

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	RIVET	02	2019	11.12	470	24/04/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RIVET	02	2019	11.03	471	24/04/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	367.80	472	25/04/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	02	2019	200.18	473	26/04/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	133.45	474	20/04/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	107.47	475	19/04/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	122.05	476	25/04/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	02	2019	110.78	477	26/04/2018	TMEX	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	209.70	478	25/04/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	PAD	02	2019	36.50	479	24/04/2018	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M05459	02	2019	214.64	480	19/04/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIPS	02	2019	49.77	481	26/04/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	RETAINER	02	2019	10.51	482	25/04/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	31.26	483	27/04/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	22.41	484	30/04/2018	TMEX	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	139.80	485	30/04/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	131.96	486	01/05/2018	TMEX	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	136.51	487	04/05/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	361.96	488	10/05/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	25.19	489	27/04/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	43.61	490	04/05/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	311.65	491	24/04/2018	TMEX	JOHN GROSE GROUP LTD
Technical Services	2085	Breathing Apparatus	TEST & SERVICE B00202	02	2019	750.00	492	15/05/2018	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	TEST & SERVICE B00202	02	2019	90.00	493	15/05/2018	TMEX	CYLINDER TESTING & SALES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2019	167.26	494	15/05/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS M05647	02	2019	689.55	495	08/05/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS M05689	02	2019	812.88	496	15/05/2018	TMEX	TRUCKEAST LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	EX18 MGJ M05143	02	2019	10265.08	497	11/05/2018	TMEX	FORD MOTOR CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS M05595	02	2019	1017.94	498	09/05/2018	TMEX	GODIVA LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE TMPI6725	02	2019	-220.00	499	22/05/2018	TMEX	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS M05719	02	2019	71.48	500	18/05/2018	TMEX	ANGLIA HOSE & HYDRAULICS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	139.80	501	24/05/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS M05382	02	2019	140.17	502	22/05/2018	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS M05382	02	2019	322.36	503	21/05/2018	TMEX	GODIVA LTD
Property Services	1499	Furniture and Fittings	SEE CR FPIN 163841	02	2019	19.20	4838	30/09/2017	KPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	SEE CR FPIN 163841	02	2019	19.84	5982	31/10/2017	KPIN	MASTERCRATE LTD
Workshop Engineering	3404	Vehicle Spares	HOSE - 10 MTR	02	2019	20.60	6918	30/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE DISC & PAD KIT----F	02	2019	107.22	6919	01/05/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	MOT PIT FEE	02	2019	45.00	6920	30/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	02	2019	113.00	6920	30/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	2070	Tools & Light Equipment	DEUTSCH CRIMPING TOOL HDT-48-0	02	2019	236.77	6921	24/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE ASSEMBLY - FEM	02	2019	286.05	6922	26/04/2018	TMPI	GODIVA LTD
Workshop Engineering	2070	Tools & Light Equipment	EQUIPMENT REPAIR - IF	02	2019	202.00	6923	25/04/2018	TMPI	GEMCO SERVICE LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	12.50	6924	23/04/2018	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	600MM EXTENDING TRAY RUNNER	02	2019	68.00	6924	23/04/2018	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	MAST LIGHT LENS ( CONVEX )	02	2019	182.00	6925	20/04/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	SWITCHPAD HAND HELD CONTROL	02	2019	338.00	6925	20/04/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	PCB BOARD HAND HELD CONTROL	02	2019	337.19	6925	20/04/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	100.00	6925	20/04/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Technical Services	2085	Breathing Apparatus	US4 DIN AP6101/AP0849	02	2019	2053.60	6926	30/04/2018	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	02	2019	21.50	6926	30/04/2018	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	10.00	6927	30/04/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	AUTO EJECT SOCKET - 12V	02	2019	312.85	6927	30/04/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	STEERING IDLER ARM - O/S	02	2019	66.75	6929	01/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	STEERING IDLER KIT - N/S:::EU0	02	2019	313.73	6929	01/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE STEP AIR SPRING /	02	2019	154.70	6930	01/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE STEP AIR SPRING /	02	2019	154.70	6930	01/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SMOKED SUN VISOR	02	2019	91.17	6931	30/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FLUID BRAKE DOT 4 - UNIVERSAL	02	2019	26.64	6932	01/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DISTILLED WATER 1 LITRE BOTTLE	02	2019	6.00	6932	01/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH WIRE SCRATCH 4 ROW	02	2019	7.02	6932	01/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	24" WIPER BLADE - BIULT IN JET	02	2019	6.18	6934	01/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SCANIA RED AROSOL 1366683	02	2019	13.50	6935	01/05/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SPECTRAL 395 ARESOL PRIMER	02	2019	9.95	6935	01/05/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - CHOICE / (WITH	02	2019	12.37	6936	12/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EN60 PSO - FIESTA	02	2019	2.77	6936	12/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - CHOICE / (WITH	02	2019	13.62	6936	12/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	02	2019	47.42	6936	12/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2019	8.33	6936	12/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - CHOICE / (WITH	02	2019	-12.37	6937	30/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR ASSY C/W WIDE ANGLE	02	2019	95.00	6938	02/05/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 )	02	2019	30.00	6938	02/05/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER HOUSING	02	2019	140.48	6939	01/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	02	2019	-44.23	6941	01/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	O/S DOOR SEAL	02	2019	30.81	6942	02/05/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SUNVISOR SPOTLAMP :::::EU59 G	02	2019	49.30	6943	02/05/2018	TMPI	TRUCKEAST LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 8MM ZINC	02	2019	5.28	6944	01/05/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Purchasing & Supply	2303	Clothing & Footwear	HARD HAT	02	2019	20.96	6945	27/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CABLE	02	2019	57.64	6946	26/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	STEERING IDLER NUT	02	2019	5.78	6947	02/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	LED FLASHER	02	2019	34.44	6948	02/05/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	7.50	6948	02/05/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	63MM - ( 0 TO 16 BAR ) - GAU	02	2019	18.00	6949	20/04/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE ( -1 TO 25 BAR	02	2019	89.00	6949	20/04/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	LOW PRESSURE GAUGE ( 0 TO 25	02	2019	69.00	6949	20/04/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	6949	20/04/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	HP GAUGE ( 0 TO 50 BAR )- REP	02	2019	75.18	6949	20/04/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE ( -1 TO 25 BAR	02	2019	207.00	6949	20/04/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE GAUGE ( 0 TO 60	02	2019	207.00	6949	20/04/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	02	2019	114.72	6950	02/05/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	02	2019	49.50	6950	02/05/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	02	2019	78.50	6950	02/05/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	02	2019	21.75	6950	02/05/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	02	2019	75.00	6950	02/05/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	ABS CONTROL MODULE	02	2019	950.00	6951	01/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVES XL (BLUE)	02	2019	42.40	6952	01/05/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVES MEDIUM (BLUE)	02	2019	49.90	6952	01/05/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	SAFETY GOGGLES - CLEAR	02	2019	10.40	6952	01/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR CON BELT---WX61KVV;::::J	02	2019	14.47	6953	03/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADES	02	2019	17.92	6954	02/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RETURN FOR CREDIT-----FRONT W	02	2019	17.92	6955	02/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RETURN FOR CREDIT-----FRONT W	02	2019	-17.92	6956	02/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LED LAMP- FOG / TAIL / REVERSE	02	2019	63.10	6957	02/05/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	2071	Calibration of Equipment	0 - 27.5 BAR GAUGE FOR CALIBRA	02	2019	35.00	6958	25/04/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE CHARGE	02	2019	15.00	6958	25/04/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	FORD - BATTERY ( FOCUS )	02	2019	62.00	6959	08/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	02	2019	12.60	6960	30/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	02	2019	3.43	6960	30/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	02	2019	5.97	6960	30/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/2;5	02	2019	387.02	6961	30/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	02	2019	41.10	6961	30/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O;P	02	2019	20.00	6962	30/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	02	2019	36.40	6963	27/04/2018	TMPI	ATS EUROMASTER LIMITED
Property Services	1499	Furniture and Fittings	SEE CR FPIN 163841	02	2019	19.20	6963	30/11/2017	KPIN	MASTERCRATE LTD
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	02	2019	774.04	6963	27/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	02	2019	41.10	6963	27/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	02	2019	36.40	6964	26/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	02	2019	774.04	6964	26/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	02	2019	34.00	6965	28/04/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	02	2019	7.29	6965	28/04/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	02	2019	14.58	6965	28/04/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	02	2019	10.40	6965	28/04/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	02	2019	21.87	6965	28/04/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH auxiliary generator	02	2019	28.54	6966	01/05/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	VALVE SCREEN WASH NON - RTN	02	2019	71.80	6966	01/05/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SERVICE KIT	02	2019	44.24	6967	01/05/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	02	2019	205.00	6968	02/05/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	02	2019	432.00	6969	01/05/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	9.00	6969	01/05/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADES - FRONT WITH BUIL	02	2019	33.54	6971	04/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER ----EU09PZT;::::J17	02	2019	27.27	6971	04/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	WINDOW REGULATOR - O/S/F	02	2019	246.20	6972	05/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	DRIVERS SEAT CONTROL - 4 SERIS	02	2019	19.22	6973	04/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRIVERS SEAT CONTROL - 4 SERIS	02	2019	19.22	6973	04/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - '63 PLATE SERVICE	02	2019	7.08	6974	04/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - '63 PLATE SERVICE	02	2019	5.91	6975	04/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	02	2019	18.80	6976	03/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS----EK59UMF;::	02	2019	18.80	6976	03/05/2018	TMPI	JOHN GROSE GROUP LTD
Technical Services	2085	Breathing Apparatus	38mm x 10 M Red Silicone Self- Carriage	02	2019	16.00	6977	18/04/2018	TMPI	PYROGLASS LTD
Technical Services	2085	Breathing Apparatus		02	2019	5.00	6977	18/04/2018	TMPI	PYROGLASS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER----GENERATOR	02	2019	3.00	6978	04/05/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER----GENERATOR	02	2019	2.20	6978	04/05/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER----GENERATOR	02	2019	3.28	6978	04/05/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	RETARDER SOLENOID	02	2019	398.45	6979	03/05/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Operations	2401	Laundry	CLEAN RAG BAGS	02	2019	150.99	6980	27/04/2018	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	02	2019	102.48	6981	02/05/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	02	2019	102.48	6981	02/05/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	8.95	6981	02/05/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	02	2019	45.00	6982	01/05/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	HOSE ASSY AS PATTERN	02	2019	11.70	6983	04/05/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	20V-25V PURPLE POWER PLUG - 2	02	2019	24.50	6984	30/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	GAFFA TAPE	02	2019	79.90	6984	30/04/2018	TMPI	R S COMPONENTS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	20V-25V PURPLE POWER PLUG - 2	02	2019	36.75	6984	30/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	20V-25V PURPLE POWER SOCKET -	02	2019	30.02	6984	30/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED MARKER LIGHT	02	2019	73.56	6985	03/05/2018	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE CHARGE	02	2019	15.00	6986	01/05/2018	TMPI	VERNON MORRIS UTILITY SOLUTIONS LTD
Workshop Engineering	2071	Calibration of Equipment	GAUGE SET & SINGLE GAUGE	02	2019	50.00	6986	01/05/2018	TMPI	VERNON MORRIS UTILITY SOLUTIONS LTD
Workshop Engineering	6899	Miscellaneous Expenses	WASTE OIL COLLECTION	02	2019	130.00	6987	27/04/2018	TMPI	SLICKER RECYCLING
Workshops Management	3320	Purchase of Machinery & Plant	SP3 DIAGNOSTIC SOFTWARE/USB KE	02	2019	549.05	6988	04/05/2018	TMPI	SCANIA (GREAT BRITAIN) LTD
Purchasing & Supply	4001	Stationery	FINE PERMANENT MARKER	02	2019	39.36	6989	26/04/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SHREDDER OIL	02	2019	9.21	6989	26/04/2018	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CORNER BEADING - REAR - ANGLOC	02	2019	300.00	6990	28/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	6990	28/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	6991	28/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	RED DOOR BUTTON O/S/F ;;;; KX	02	2019	26.53	6991	28/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PUMP BAY REV COUNTER - KX66;EW	02	2019	136.00	6992	28/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PUMP RPM / TACHO GAUGE - ( ANG	02	2019	136.00	6992	28/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	6992	28/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PLASTIC COVER FOR HOSE REEL WI	02	2019	119.28	6993	28/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	6993	28/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	FUEL LIFT PUMP - CUMMINS	02	2019	126.96	6994	04/05/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2019	14.00	6994	04/05/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2019	5.97	6995	11/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2019	3.19	6995	11/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2019	3.53	6996	10/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	02	2019	9.57	6997	30/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2019	13.82	6997	30/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISCS ( PAIR )	02	2019	53.43	6997	30/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER ----AV61 VTL	02	2019	3.02	6997	30/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS	02	2019	23.28	6997	30/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	12V 6W HALOGEN OFFSET PINS BUL	02	2019	6.26	6998	11/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR -	02	2019	286.50	7000	09/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REPLACEMENT FOLKS / LABOUR	02	2019	695.00	7001	26/04/2018	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	SUNDRIES	02	2019	20.00	7002	09/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	INVESTIGATE & RECTIFY SPEED LI	02	2019	330.00	7002	09/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	STAINLESS STEEL BOLTS - M6 X 1	02	2019	2.58	7003	30/04/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	STAINLESS STEEL BOLTS - M5 X 4	02	2019	4.27	7003	30/04/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	AKEY DOMED HEAD M5 X 20MM	02	2019	12.88	7005	30/04/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	02	2019	75.39	7006	01/05/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FILTER REGULATOR NORRGREN	02	2019	62.91	7007	03/05/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	02	2019	100.38	7008	04/05/2018	TMPI	2468 GROUP
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POWDER FR	02	2019	85.20	7009	03/05/2018	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM NITRILE GLOVES POWDER F	02	2019	85.20	7009	03/05/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2019	21.55	7010	27/04/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2019	19.22	7010	27/04/2018	TMPI	T N T UK LTD
Workshop Engineering	2070	Tools & Light Equipment	RIVET NUT INSERT KIT	02	2019	219.99	7011	09/05/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	WINDOW REGULATOR MOTOR - NEARS	02	2019	105.00	7012	09/05/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR COMPLETE	02	2019	78.25	7013	08/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AUXILIARY DRIVE BELT	02	2019	11.89	7014	02/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	02	2019	88.80	7014	02/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2019	5.97	7014	02/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	02	2019	11.60	7014	02/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER---E008URJ;::;J1691	02	2019	2.36	7014	02/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2019	4.64	7014	02/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUXILIARY DRIVE BELT - CHOICE	02	2019	13.17	7014	02/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT INCLUDING WATE	02	2019	76.98	7015	09/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	02	2019	-88.80	7016	09/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUXILIARY DRIVE BELT - CHOICE	02	2019	-13.17	7016	09/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLUTCH KIT	02	2019	119.19	7017	26/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH SLAVE	02	2019	70.23	7017	26/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - CLUTCH KIT	02	2019	8.00	7017	26/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - CLUTCH KIT	02	2019	-8.00	7018	28/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	02	2019	6.10	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7019	10/05/2018	TMPI	BLUELITE GRAPHICS LTD



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	CAB TILT RAM REPAIR - SC174629	02	2019	150.00	7057	11/05/2018	TMPI	NATIONWIDE HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	DOOR SEAL SMALL ( PUMP BAY )	02	2019	102.25	7058	21/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7058	21/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7059	17/05/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SEAT BELT - OFFSIDE REAR - ANG	02	2019	181.70	7059	17/05/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PLASTIC COVER FOR HOSE REEL WI	02	2019	139.16	7059	17/05/2018	TMPI	ANGLOCO LTD
Workshops Management	3320	Purchase of Machinery & Plant	PREMIER COMBI GAS ANALYZER UNI	02	2019	7695.00	7060	14/05/2018	TMPI	PREMIER DIAGNOSTICS LTD
Workshop Engineering	3404	Vehicle Spares	ECU	02	2019	857.65	7061	15/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK SLEEVING	02	2019	5.40	7062	15/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ANTI ROLL BAR LINK RODS N/S &	02	2019	25.18	7063	16/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE TIE 360 X 4:8 - WURTH	02	2019	32.50	7064	03/05/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE 280 X 4:8 - WURTH	02	2019	22.00	7064	03/05/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE - 178 X 4:8 ;;;;;;	02	2019	51.00	7064	03/05/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	COPPER EASE in TUBES	02	2019	36.80	7064	03/05/2018	TMPI	WURTH UK LTD
Workshop Engineering	2070	Tools & Light Equipment	CARRIAGE CHARGE (WEIGHTRU TO F	02	2019	50.00	7065	11/05/2018	TMPI	WEIGHTRU LIMITED
Workshop Engineering	2070	Tools & Light Equipment	RE-CALIBRATE WEIGH PLATES	02	2019	200.00	7065	11/05/2018	TMPI	WEIGHTRU LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR VALVE - (ISONIC)	02	2019	322.92	7066	26/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	GREASE MOLYCOTE 33 SILICONE ME	02	2019	114.95	7066	26/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7067	14/05/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	TUBE & CLAMP SET	02	2019	66.50	7067	14/05/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	TUBE & CLAMP SET	02	2019	133.00	7067	14/05/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	2071	Calibration of Equipment	RE-CALIBRATE ELECTRONIC BRAKE	02	2019	155.00	7068	15/05/2018	TMPI	BOWMONK LTD
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE CHARGE	02	2019	12.50	7068	15/05/2018	TMPI	BOWMONK LTD
Operations	2401	Laundry	RENTAL CHARGES 01;04;2018 - 28	02	2019	526.72	7069	28/04/2018	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	FARECLA WAX TOP	02	2019	14.14	7070	10/05/2018	TMPI	MORELLI GROUP LTD
Workshop Engineering	2071	Calibration of Equipment	ANNUAL AGREEMENT - OMITEC SMOK	02	2019	119.64	7071	11/05/2018	TMPI	GEMCO SERVICE LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R LIGHT CLUSTER - EX65;EZN	02	2019	60.79	7072	16/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	02	2019	8.06	7073	01/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	02	2019	4.35	7073	01/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	02	2019	1.86	7073	01/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	RAPID RESPONSE	02	2019	35.43	7073	01/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	02	2019	387.02	7075	10/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O;P	02	2019	40.00	7076	08/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER O/S/R- SURCHARGE	02	2019	185.00	7077	15/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER O/S/R- SURCHARGE	02	2019	-185.00	7079	17/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CHAMBER REPAIR KIT- SCAN	02	2019	154.00	7080	09/05/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	02	2019	308.25	7081	13/05/2018	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	EGR & TURBO VACUUM CONTROLLER	02	2019	238.54	7082	10/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	COOLANT PRESSURE SENSOR	02	2019	38.35	7082	10/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	ELECTRO VALVE	02	2019	45.15	7083	10/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	EGR & TURBO CONTROLLER	02	2019	75.40	7083	10/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	EGR & TURBO VACUUM CONTROLLER	02	2019	-238.54	7084	14/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7085	08/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	ORANGE OPTICAL DIFF SWITCH DOO	02	2019	94.47	7085	08/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	YELLOW SEAT BELT	02	2019	54.60	7086	02/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7086	02/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BA GAS STRUT HEADREST / BENCH	02	2019	223.44	7086	02/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	PRESSURE SWITCH FOR BODY LOCK	02	2019	42.89	7086	02/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE - ALSO REQUIRE	02	2019	42.89	7086	02/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	02	2019	-108.27	7087	14/05/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	REAR CAMERA - TRANS CONNECT	02	2019	112.56	7088	30/04/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR CAMERA BRACKET / SHROUD -	02	2019	13.79	7089	02/05/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7090	17/05/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	02	2019	207.10	7090	17/05/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CLAMP EXHAUST ( 5" ) - FLEX PI	02	2019	14.58	7091	17/05/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FLEXI PIPE 5" - PER METER	02	2019	90.00	7091	17/05/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CAULKING GUN -	02	2019	4.98	7092	17/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SEAT BELT BUCKLE - FRONT SEAT;	02	2019	110.08	7093	17/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LIGHT CLUSTER - N/S/R;;;AY15;	02	2019	58.46	7094	17/05/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2019	25.41	7095	18/05/2018	TMPI	LANCASTER MERCEDES BENZ OF COLCHESTER
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	02	2019	0.72	7095	18/05/2018	TMPI	LANCASTER MERCEDES BENZ OF COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER HOSE CLIP	02	2019	1.13	7095	18/05/2018	TMPI	LANCASTER MERCEDES BENZ OF COLCHESTER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER --- E014 VUF	02	2019	8.50	7095	18/05/2018	TMPI	LANCASTER MERCEDES BENZ OF COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	02	2019	59.50	7095	18/05/2018	TMPI	LANCASTER MERCEDES BENZ OF COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER HOSE CLIP	02	2019	1.22	7095	18/05/2018	TMPI	LANCASTER MERCEDES BENZ OF COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE - FAO DS	02	2019	1.34	7096	17/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE	02	2019	1.34	7096	17/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE HOLDER WITH BRACKETS & TE	02	2019	21.50	7096	17/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	02	2019	105.74	7097	17/05/2018	TMPI	IPSWICH TPS
Workshop Engineering	3402	Vehicle Collision Damage	WATER PUMP	02	2019	31.25	7097	17/05/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2019	9.93	7097	17/05/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - KS59 FRP	02	2019	4.41	7097	17/05/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG /WASHER	02	2019	2.38	7097	17/05/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	RELAY / SOLENOID ( R70 ) FOR E	02	2019	466.65	7098	18/05/2018	TMPI	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	EPDs for Calibration x 34	02	2019	340.00	7099	21/05/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Collection and Delivery Charge	02	2019	20.00	7099	21/05/2018	TMPI	BUREAU VERITAS UK LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	02	2019	5.00	7100	14/05/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FIRST REGISTRATION FEE	02	2019	55.00	7100	14/05/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD CONNECT 1:5TDCI 100PS EU6	02	2019	12526.01	7100	14/05/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FIESTA ZETEC 1:1LTI-VCT 85PS	02	2019	9654.56	7101	11/05/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FIRST REGISTRATION FEE	02	2019	55.00	7101	11/05/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	02	2019	5.00	7101	11/05/2018	TMPI	FORD MOTOR CO LTD
Technical Services	2085	Breathing Apparatus	Freight	02	2019	10.00	7103	17/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Facemask S-mask Standard Size	02	2019	207.06	7103	17/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Filter Adaptor, S Mask-J Adapt	02	2019	74.06	7103	17/05/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	DRILL TWIST 1/4" HS	02	2019	54.00	7104	20/05/2018	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	STEEL WOOL - MEDIUM - ( LADDER	02	2019	12.90	7104	20/05/2018	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 3MM	02	2019	28.00	7104	20/05/2018	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 12:5MM	02	2019	3.61	7104	20/05/2018	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	4mm DRILL BIT	02	2019	30.00	7105	20/05/2018	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 2:5MM	02	2019	22.00	7105	20/05/2018	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	3MRT 3 TONE STROPS	02	2019	191.30	7107	17/05/2018	TMPI	RUSKIN LIFTING ENGINEERS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - ( DONKEY ENGINE)	02	2019	13.17	7108	18/05/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - ( DONKEY ENGINE	02	2019	2.55	7108	18/05/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CARRAIGE	02	2019	10.00	7108	18/05/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - ( DONKEY ENGINE);	02	2019	6.81	7108	18/05/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	WING MIRROR INDICATOR UNIT - A	02	2019	22.01	7109	21/05/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS WITH SENSORS	02	2019	30.25	7110	23/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE HOSE	02	2019	15.88	7112	23/05/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7113	22/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	13MM X 2 MTR RED REFLECTIVE	02	2019	2.90	7113	22/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	100MM X 5 MTR YELLOW DIAMOND G	02	2019	66.35	7113	22/05/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO BOWMONK	02	2019	13.27	7114	18/05/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	NOZZLE	02	2019	55.24	7115	11/05/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	02	2019	230.00	7116	08/05/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	02	2019	145.00	7117	10/05/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	SCRAP	02	2019	2.32	7118	01/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	02	2019	3.72	7118	01/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	02	2019	162.32	7118	01/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	02	2019	8.70	7118	01/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	02	2019	102.48	7119	09/05/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	8.95	7119	09/05/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	-8.95	7120	17/05/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	12.00	7121	17/05/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	LOW PRESSURE IMPELLOR	02	2019	1272.82	7121	17/05/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE DISCS - TRANS CONNE	02	2019	39.00	7122	21/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - TRANSIT ( EX63 )	02	2019	13.22	7122	21/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER ( TRANSIT EX63 )	02	2019	10.11	7122	21/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - TRANSIT	02	2019	7.50	7122	21/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PEDAL RUBBER - TRANSIT J	02	2019	10.44	7122	21/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	VACUME CONTROL VALVE - TURBO	02	2019	44.07	7123	24/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WIPER BLADES	02	2019	17.11	7123	24/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	02	2019	113.00	7124	24/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST PIT FEE	02	2019	45.00	7124	24/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PUNCTURE REPAIR	02	2019	8.06	7126	17/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BALANCE	02	2019	4.35	7126	17/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	02	2019	0.62	7127	17/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C,O;P	02	2019	20.00	7127	17/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE - ALSO REQUIRE	02	2019	42.89	7128	21/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7128	21/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	PRESSURE SWITCH FOR BODY LOCK	02	2019	42.89	7128	21/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7129	21/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GANTRY VALVE LOCK - 3-2 KEY O	02	2019	87.82	7129	21/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BOX ;;;: DS STK	02	2019	27.44	7130	14/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	THREAD LOCK & SEAL (LOCTITE 24	02	2019	17.80	7130	14/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	THREAD LOCK & SEAL (LOCTITE 24	02	2019	35.60	7130	14/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TAPE PTFE (10 minimum order)	02	2019	9.50	7130	14/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ANTI ROLL BAR LINK ROD----O/S/	02	2019	14.02	7131	14/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CHOICE RTN 4 CREDIT - ANTI ROL	02	2019	12.83	7131	14/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CHOICE RTN 4 CREDIT - ANTI ROL	02	2019	-12.83	7132	15/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT - FRONT BRAKE PAD	02	2019	86.09	7135	21/05/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT - FRONT BRAKE PAD	02	2019	44.90	7136	21/05/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - FRONT ( AY13;DVG	02	2019	67.21	7136	21/05/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT - FRONT BRAKE PAD	02	2019	-86.09	7137	22/05/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT - FRONT BRAKE PAD	02	2019	-44.90	7137	22/05/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7138	14/05/2018	TMPI	MARLOW ROPES LTD
Workshop Engineering	3404	Vehicle Spares	3 STRAND NELSON 16MM SOLID WHI	02	2019	395.48	7138	14/05/2018	TMPI	MARLOW ROPES LTD
Workshop Engineering	3404	Vehicle Spares	UPOL MATT BLACK	02	2019	8.50	7139	21/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	02	2019	16.50	7139	21/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FILTER POWER STEERING	02	2019	4.54	7140	21/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DIPSTICK	02	2019	7.82	7141	22/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2019	9.53	7142	24/05/2018	TMPI	D SALMON CARS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT INCLUDING WATE	02	2019	95.49	7142	24/05/2018	TMPI	D SALMON CARS LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EX10;UXR- ( FIAT	02	2019	8.30	7142	24/05/2018	TMPI	D SALMON CARS LIMITED
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	02	2019	28.32	7142	24/05/2018	TMPI	D SALMON CARS LIMITED
Workshop Engineering	3404	Vehicle Spares	AUXILLIARY DRIVE BELT	02	2019	8.65	7142	24/05/2018	TMPI	D SALMON CARS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7143	23/05/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	HOSE ( 1742 ) - TO FIT GUARANY	02	2019	36.40	7143	23/05/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	PLUG - DURITE	02	2019	16.40	7144	24/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SOCKET - DURITE	02	2019	46.16	7144	24/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HIGH TEMPERATURE GASKETAerosol	02	2019	45.10	7145	24/05/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	3M LENS CLEANING STATION	02	2019	75.68	7146	17/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 1/2"	02	2019	30.60	7147	17/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 1"	02	2019	52.20	7147	17/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 1 1/2"	02	2019	46.05	7147	17/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	8mm ELBOW	02	2019	49.40	7148	23/05/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	2303	Clothing & Footwear	BOOT / SHOE LACES	02	2019	40.95	7149	24/05/2018	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	EXTRA LARGE - YELLOW BODY WARM	02	2019	17.95	7149	24/05/2018	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	SIZE-11 COMFORT INSOLE	02	2019	14.92	7149	24/05/2018	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	SIZE-9 COMFORT INSOLE	02	2019	14.92	7149	24/05/2018	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE - YELLOW BODY WARMER	02	2019	17.95	7149	24/05/2018	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	SIZE-10 COMFORT INSOLE	02	2019	13.30	7149	24/05/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	REAR NUMBER PLATE LAMP LED	02	2019	44.93	7150	24/05/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	MONTHLY RENTAL OF MEDICAL OXYG	02	2019	18.00	7151	28/04/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	2.5 mm T-Bar Alan Key	02	2019	12.36	7152	27/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	MONTHLY RENTAL MEDICAL OXYGEN	02	2019	18.00	7153	28/05/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	REVERSE CAMERA	02	2019	126.35	7154	25/05/2018	TMPI	ECCO SAFETY GROUP UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	10.00	7154	25/05/2018	TMPI	ECCO SAFETY GROUP UK LTD
Workshop Engineering	3404	Vehicle Spares	STEP LIGHT LED-WHITE	02	2019	159.60	7155	24/05/2018	TMPI	SOS WORKSHOP CONSUMABLES LTD
Purchasing & Supply	2303	Clothing & Footwear	SAFETY GLASSES	02	2019	18.98	7156	22/05/2018	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	SAFETY GLASSES	02	2019	17.88	7156	22/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	SDP DONGLE KEYS UPGRADE	02	2019	556.00	7157	15/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2019	21.80	7158	25/05/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2019	17.10	7158	25/05/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - EU62 BBJ	02	2019	68.51	7158	25/05/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2019	12.14	7158	25/05/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	NOSE CONE / BUSH - EO02;LKV	02	2019	13.53	7159	23/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	02	2019	82.42	7160	29/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	02	2019	82.42	7160	29/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	02	2019	82.42	7160	29/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	15.00	7160	29/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	02	2019	82.42	7160	29/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	02	2019	82.42	7160	29/05/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	OIL PENETRATING ( 5 LITRE ) W	02	2019	95.52	7161	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TOP STOP - RED	02	2019	11.00	7162	29/05/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL - DURITE (PK = 50)	02	2019	33.00	7163	25/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONNECTOR - DURITE (PK = 5)	02	2019	12.80	7163	25/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PIT FEE	02	2019	45.00	7164	29/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	02	2019	91.00	7164	29/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	INTERSLATS C/W WHITE END SHOES	02	2019	98.76	7165	21/05/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	SHUTTER ASSY	02	2019	121.57	7165	21/05/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	LENGTHS OF PTFE CHANNEL	02	2019	19.60	7165	21/05/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	ALISON RETARDER SWITCH	02	2019	142.91	7166	25/05/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	ALISON RETARDER SWITCH	02	2019	169.43	7166	25/05/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2019	14.00	7166	25/05/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT NUMBER PLATE - GN08VTE	02	2019	7.50	7167	30/05/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2019	22.28	7168	29/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2019	5.29	7168	29/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	REGROOVE	02	2019	145.60	7169	24/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	02	2019	774.04	7169	24/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	T24RD ROLLING DIAPHRAGM scania	02	2019	146.86	7170	31/05/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MIRRIR INDICATOR LENCE	02	2019	42.00	7171	29/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR CASING - BLACK	02	2019	23.24	7171	29/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MIRRIR GLASS	02	2019	52.00	7171	29/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	WIPEY BALDES	02	2019	19.58	7175	30/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CRANK SPEED SENSOR	02	2019	29.47	7176	30/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	GEAR OIL	02	2019	23.49	7177	22/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLUTCH KIT - 3 PIECE;;;(EO02;	02	2019	113.16	7177	22/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLUTCH KIT - RETURN	02	2019	113.16	7178	30/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLUTCH KIT - RETURN	02	2019	-113.16	7179	30/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONTROL MODULE - E57	02	2019	857.65	7180	31/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	RE-PROGRAM ECU	02	2019	52.00	7181	29/05/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	GEARBOX ECU - EU10FSV	02	2019	919.06	7181	29/05/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2019	57.80	7182	31/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR AXLE OIL FILTER	02	2019	25.25	7182	31/05/2018	TMPI	TRUCKEAST LTD
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER / SOAP	02	2019	87.52	7183	31/05/2018	TMPI	MOTOR PARTS DIRECT
Property Services	1499	Furniture and Fittings	SEE CR FPIN 163841	02	2019	19.84	7836	31/12/2017	KPIN	MASTERCRATE LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	02	2019	9.20	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	02	2019	12.50	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	02	2019	21.00	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2019	10.56	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	02	2019	10.26	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	02	2019	8.40	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	02	2019	4.26	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2019	11.84	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2019	4.08	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Compl	02	2019	12.11	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2019	6.80	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	02	2019	14.88	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	02	2019	15.28	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	J Cloth Plus Medium Wipe Red 3	02	2019	16.00	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2019	4.44	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	02	2019	25.10	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	02	2019	15.89	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2019	4.25	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	240.80	8364	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	SEE CR FPIN 163841	02	2019	19.20	8784	30/04/2017	KPIN	MASTERCRATE LTD
Service Leadership Team	6099	Subscriptions - Corporate	British Standards Corporate Su	02	2019	3678.00	8934	01/02/2018	KPIN	BSI BRITISH STANDARDS
Property Services	1303	Fuel Oil	Calor Gas quarterly standing o	02	2019	34.25	9010	16/01/2018	KPIN	CALOR GAS LIMITED
Property Services	1499	Furniture and Fittings	SEE CR FPIN 163841	02	2019	19.84	9068	31/01/2018	KPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	CRATE HIRE - JAN 2018	02	2019	114.16	9069	31/01/2018	KPIN	MASTERCRATE LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	02	2019	8.00	9699	23/02/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Strike Force 6.0 with sidezip	02	2019	74.98	9699	23/02/2018	KPIN	HI-TEC EUROPE LTD
Property Services	1501	Rent	Qrtly Rent Chg - Apr18-Jun18	02	2019	16000.00	10198	24/04/2018	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	B217	Payments in Advance	Qrtly Rent Chg - Apr18-Jun18	02	2019	16000.00	10198	24/04/2018	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1501	Rent	Qrtly Rent Chg - Apr18-Jun18	02	2019	-16000.00	10198	24/04/2018	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Water Services	2087	Water Services	RoutSmart - Route Preparation	02	2019	2550.00	10201	28/02/2018	KPIN	INTEGRATED SKILLS (UK) LTD
Property Services	2903	Consultancy Fees	BUILDING CONTROL INSPECT'N FEE	02	2019	472.31	10363	13/03/2018	KPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	02	2019	2.28	10384	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	02	2019	20.78	10384	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	192.64	10384	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2019	14.40	10384	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2019	91.64	10384	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2019	27.20	10384	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2019	15.38	10384	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2903	Consultancy Fees	Beachcroft Firefighters Part T	02	2019	93.70	10588	19/03/2018	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Property Services	1510	Rates	COUNCIL TAX 25/02/18-31/03/18	02	2019	133.15	10603	28/03/2018	KPIN	EPPING FOREST DISTRICT COUNCIL
Property Services	1510	Rates	COUNCIL TAX 2018/19	02	2019	1453.76	10604	28/03/2018	KPIN	EPPING FOREST DISTRICT COUNCIL
Purchasing & Supply	4001	Stationery	Q-Connect 2-Ring Binder A4 25m	02	2019	3.79	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WHITE BOX RUBBER BANDS 454GM S	02	2019	2.18	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	02	2019	5.48	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	02	2019	3.28	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	02	2019	6.64	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	02	2019	14.78	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	02	2019	0.90	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	02	2019	8.72	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2019	1.96	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	02	2019	7.58	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	02	2019	0.34	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	02	2019	1.08	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CUT FLUSH FOLDERS PK100	02	2019	6.64	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2019	29.10	10665	21/03/2018	KPIN	OFFICE IS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	02	2019	26.00	10806	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	02	2019	120.00	10806	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	02	2019	7.50	10806	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	02	2019	50.00	10806	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	02	2019	55.00	10806	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	02	2019	110.00	10806	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L (K	02	2019	80.00	10806	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING M/C RENTAL APR-JUL	02	2019	234.41	10885	24/03/2018	KPIN	NEOPOST FINANCE LTD
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	02	2019	7.39	11041	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	02	2019	2.13	11041	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	02	2019	1.03	11041	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	02	2019	2.68	11041	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	02	2019	2.56	11041	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2019	1.56	11041	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2019	29.10	11041	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip BI	02	2019	5.60	11041	31/03/2018	KPIN	OFFICE IS LIMITED
Property Services	1060	Grounds Maintenance	Additional gritting 17th March	02	2019	302.00	11060	31/03/2018	KPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	CANCELLED BY KPIN12391	02	2019	44.33	11062	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Training	0715	In House Operational Training	In House Operational Training	02	2019	264.00	11151	31/03/2018	KPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	8.40	11151	31/03/2018	KPIN	REFRESH WATER LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	225.28	11193	01/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	02	2019	28.19	11216	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2019	7.70	11216	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2019	45.82	11216	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	02	2019	18.33	11216	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2019	70.29	11216	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2019	9.14	11216	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	168.56	11216	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	02	2019	13.02	11216	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2019	2.04	11216	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2019	23.68	11216	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1510	Rates	RE KPIN 9596	02	2019	-419.87	11235	21/03/2018	KPIN	COLCHESTER BOROUGH COUNCIL
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2019	23.68	11257	06/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2019	9.14	11257	06/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2019	1.70	11257	06/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2019	7.70	11257	06/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2019	93.72	11257	06/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	02	2019	6.81	11257	06/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	631.13	11382	11/04/2018	KPIN	SUCCESS RECRUIT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	2042.06	11392	09/04/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	Various signs	02	2019	34.96	11402	12/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Electrical Danger Sign	02	2019	11.62	11405	12/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2019	4.00	11409	11/04/2018	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2019	4558.00	11409	11/04/2018	KPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	1184.14	11416	10/04/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	Elite Pro- Electric Desk	02	2019	710.00	11418	12/04/2018	KPIN	PROJECT ERGO LTD
Property Services	4003	Postage Direct Mailing & Carriage	UK Parcels - MARCH	02	2019	35.67	11435	09/04/2018	KPIN	ROYAL MAIL GROUP LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2019	-738.60	11444	05/04/2018	KPIN	LEX AUTOLEASE LTD
Not Analysed	B118	Asset Protection	1718/425: 2020 Mixed crewing a	02	2019	21655.67	11468	13/04/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1718/425: 2020 Mixed crewing a	02	2019	3576.59	11468	13/04/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1303	Fuel Oil	Calor Gas	02	2019	1038.42	11511	06/04/2018	KPIN	CALOR GAS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	20.25	11528	13/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	2.00	11528	13/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	60.75	11528	13/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	20.25	11528	13/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	13.50	11528	13/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	20.25	11528	13/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	5.00	11528	13/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	54.00	11528	13/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	30.00	11528	13/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	20.00	11528	13/04/2018	KPIN	SARAHS CATERING LIMITED
Corporate Comms	4008	Media Expenses	Long Service pics / video	02	2019	1290.00	11531	09/04/2018	KPIN	UNITRONICS VIDEO PRODUCTION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	02	2019	11.70	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	02	2019	27.00	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	02	2019	46.80	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Immob Strap Set 4	02	2019	99.75	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	02	2019	129.00	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	02	2019	6.00	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 4 (Co	02	2019	4.00	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	02	2019	13.80	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 1 (Co	02	2019	4.00	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triangular Calico Dm-5	02	2019	22.50	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing. Adhesive, Waterproof	02	2019	49.50	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears paramedic	02	2019	10.00	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2019	129.00	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2019	19.35	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 2 (Co	02	2019	4.00	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	02	2019	17.10	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	02	2019	4.00	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 3 (Co	02	2019	6.00	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	02	2019	7.50	11534	13/04/2018	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	90.00	11536	11/04/2018	KPIN	SKILLS FOR JUSTICE ENTERPRISE LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	90.00	11536	11/04/2018	KPIN	SKILLS FOR JUSTICE ENTERPRISE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2019	438.00	11567	27/03/2018	KPIN	LEX AUTOLEASE LTD
Property Services	1330	Building Cleaning	12 yard skip exchange	02	2019	262.00	11573	12/04/2018	KPIN	DUNMOW SKIPS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 18 - MAR 18 HARLOW WAC	02	2019	525.09	11582	07/04/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 18 - MAR 18 R/WEIR EAC	02	2019	359.55	11582	07/04/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 18 - MAR 18 S&RCC	02	2019	91.43	11582	07/04/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 18 - MAR 18 BASILDON	02	2019	158.75	11582	07/04/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 18 - MAR 18 HARLOW WAC	02	2019	68.82	11582	07/04/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 18 - MAR 18 S&RCC	02	2019	21.07	11582	07/04/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 18 - MAR 18 R/WEIR EAC	02	2019	52.10	11582	07/04/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 18 - MAR 18 GRAYS WAC/TBCC	02	2019	11.47	11582	07/04/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 18 - MAR 18 GRAYS WAC/TBCC	02	2019	70.47	11582	07/04/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 18 - MAR 18 BASILDON	02	2019	20.73	11582	07/04/2018	KPIN	RICOH UK LIMITED (Northampton)
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	3.50	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	111.30	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	111.30	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD

**Essex County Fire and Rescue Service  
May 2018 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	02	2019	58.00	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	3.50	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	99.60	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	90.90	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	3.50	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	224.00	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	7.00	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	3.50	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	3.50	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	3.50	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	-84.60	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	103.10	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	39.50	11593	17/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 18 - MAR 18 WORKSHOPS	02	2019	63.67	11596	07/04/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 18 - MAR 18 WORKSHOPS	02	2019	10.73	11596	07/04/2018	KPIN	RICOH UK LIMITED (Northampton)
Training	0715	In House Operational Training	In House Operational Training	02	2019	815.00	11597	17/04/2018	KPIN	ROSPA
Training	0715	In House Operational Training	In House Operational Training	02	2019	130.00	11597	17/04/2018	KPIN	ROSPA
Training	0715	In House Operational Training	In House Operational Training	02	2019	144.00	11597	17/04/2018	KPIN	ROSPA
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Postage to Sites	02	2019	108.67	11601	17/04/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Direct Delivery to Head Office	02	2019	23.40	11601	17/04/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Monthly Printing of Payslips A	02	2019	368.53	11601	17/04/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	PDF file copies	02	2019	40.00	11601	17/04/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	02	2019	-2.50	11606	17/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2019	0.74	11606	17/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	02	2019	1.42	11606	17/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	96.32	11606	17/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Comp1	02	2019	5.19	11606	17/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	02	2019	4.66	11606	17/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	02	2019	1.04	11606	17/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	02	2019	9.08	11606	17/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	BA Maintenance room - deep cle	02	2019	210.00	11609	18/04/2018	KPIN	MONTHIND CLEAN LLP
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	2260.00	11612	18/04/2018	KPIN	ALLEN LANE LIMITED
Catering	2017	Canteen Equipment	To supply 1no Moffat Chilled F	02	2019	2920.99	11614	17/04/2018	KPIN	NISBETS PLC
ICT	B217	Payments in Advance	Tranman Licene Jun18-May19	02	2019	10377.95	11621	18/04/2018	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	RTC Adding Webportal developme	02	2019	988.00	11621	18/04/2018	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Licence Support and maintenanc	02	2019	9389.95	11621	18/04/2018	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Tranman Licene Jun18-May19	02	2019	-10377.95	11621	18/04/2018	KPIN	CIVICA UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	102.60	11635	18/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	918.32	11635	18/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	In House Operational Training	In House Operational Training	02	2019	9246.00	11654	17/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
ITTP Development	4005	IT Consumables	TomTom Trucker 6000 sat navs	02	2019	1102.00	11660	19/04/2018	KPIN	DATA PRO IT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	321.20	11663	15/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	480.00	11672	15/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	200 litre yellow grit box	02	2019	203.51	11676	20/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Key safe for Dnunwo	02	2019	21.50	11678	20/04/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Medium size yale safe FAO Andy	02	2019	99.95	11679	20/04/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	CANCELLED BY KPIN11698	02	2019	37.60	11682	20/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	SEE KPIN 11752	02	2019	227.50	11683	20/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Operations	2401	Laundry	Cleaning of Class 3 Surcoat	02	2019	11.85	11687	16/04/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Sector Surcoat	02	2019	11.85	11687	16/04/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Thermal Undersuits	02	2019	54.16	11688	16/04/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Community Safety	4019	Community Safety	GOODS DELIVERED IN ERROR	02	2019	345.00	11693	16/04/2018	KPIN	LAERDAL MEDICAL LTD
Property Services	1499	Furniture and Fittings	CREDIT RE KPIN11682	02	2019	-37.60	11698	20/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Danger Deep Water Signs plus f	02	2019	162.98	11747	19/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	RE KPIN 11752	02	2019	-227.50	11752	20/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2019	75.00	11760	20/04/2018	KPIN	CELIA GRAHAM M.A. MBACP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tongs serving s/s	02	2019	3.99	11761	20/04/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 300Mm Dia	02	2019	19.99	11761	20/04/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	02	2019	17.58	11761	20/04/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	02	2019	4.79	11761	20/04/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	02	2019	4.79	11761	20/04/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	02	2019	11.99	11761	20/04/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoons:Wooden 12"	02	2019	1.36	11761	20/04/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	02	2019	2.97	11761	20/04/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Cook 6" Blade	02	2019	16.80	11761	20/04/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	02	2019	8.40	11761	20/04/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	02	2019	4.79	11761	20/04/2018	KPIN	NISBETS PLC
Property Services	1303	Fuel Oil	Calor Gas quarterly standing o	02	2019	34.25	11773	17/04/2018	KPIN	CALOR GAS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	02	2019	15.96	11812	23/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	96.32	11812	23/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Engineering labour time to ass	02	2019	45.00	11816	24/04/2018	KPIN	SILICON ALLEY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2019	1395.00	11821	12/03/2018	KPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TIPPEX RAPID CORRECTION FLUID	02	2019	8.40	11827	24/04/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Semi-Desktop Calcula	02	2019	8.22	11827	24/04/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES Pk 25 RED KF01455	02	2019	18.10	11827	24/04/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect 2-Ring Binder A4 25m	02	2019	3.79	11827	24/04/2018	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB RING BINDER A4 RED	02	2019	7.58	11827	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	02	2019	4.92	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	02	2019	1.77	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	02	2019	1.34	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	02	2019	1.03	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	02	2019	2.13	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	02	2019	2.18	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	02	2019	1.90	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2019	5.36	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect 2-Ring Binder A4 25m	02	2019	3.79	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	02	2019	11.65	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	02	2019	1.34	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	02	2019	0.20	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2019	1.68	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2019	1.34	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2019	14.55	11828	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	02	2019	1.03	11829	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX01111	02	2019	1.03	11829	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	02	2019	1.03	11829	24/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2019	5.88	11829	24/04/2018	KPIN	OFFICE IS LIMITED
ICT	B217	Payments in Advance	Period 5 - May	02	2019	8404.41	11830	24/04/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 5 - May	02	2019	8404.41	11830	24/04/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 5 - May	02	2019	-8404.41	11830	24/04/2018	KPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Undertake Conc. repairs and re	02	2019	333.48	11835	24/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	3no High Back Operators Chair	02	2019	208.50	11841	25/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1301	Gas	CREDIT KPIN7294	02	2019	-61.42	11842	17/04/2018	KPIN	BRITISH GAS
Property Services	1302	Electricity	25/08/17-17/04/18	02	2019	33.23	11842	17/04/2018	KPIN	BRITISH GAS
Property Services	1301	Gas	25/08/17-17/04/18	02	2019	58.45	11842	17/04/2018	KPIN	BRITISH GAS
Property Services	1302	Electricity	25/08/17-17/04/18	02	2019	33.23	11842	17/04/2018	KPIN	BRITISH GAS
Property Services	1050	Building Maintenance	Rear bay door 2. Hole in pers	02	2019	332.30	11848	25/04/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Change lock and provide 2no ke	02	2019	156.83	11850	25/04/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Not Analysed	B118	Asset Protection	1718/407 Training Room Refurbi	02	2019	4138.15	11855	25/04/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Not Analysed	B118	Asset Protection	1718/407 Training Room Refurbi	02	2019	4139.24	11855	25/04/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	48.16	11858	25/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2019	23.68	11858	25/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2019	1.48	11858	25/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	To supply to following: 4no St	02	2019	111.68	11859	25/04/2018	KPIN	NISBETS PLC
ICT	4005	IT Consumables	Control Panel Refurbished	02	2019	175.00	11860	26/04/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Call out Charge Quote Ref3176	02	2019	95.00	11860	26/04/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Delivery Charge	02	2019	7.50	11860	26/04/2018	KPIN	UTILIZE PLC
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2019	71.04	11864	25/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	96.32	11864	25/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2019	2.04	11864	25/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To supply and fit reed switch	02	2019	601.75	11866	25/04/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1499	Furniture and Fittings	Signs for car park reserved PF	02	2019	138.60	11869	23/04/2018	KPIN	NORTH ESSEX SIGNS LTD
ICT	2510	IT Communications	07445772164 / 07445712075 SIMS	02	2019	34.98	11871	17/04/2018	KPIN	HUTCHISON 3G UK LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	148.00	11872	25/04/2018	KPIN	CHELMSFORD PRIORY
ICT	2510	IT Communications	Maintenance Business Premium C	02	2019	118.12	11873	18/04/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Fault Management Year 1	02	2019	8.71	11873	18/04/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	02	2019	1470.00	11873	18/04/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Retrospective PO for Microsoft	02	2019	2572.50	11873	18/04/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	02	2019	689.00	11873	18/04/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Configuration management - Arc	02	2019	9.23	11873	18/04/2018	KPIN	BT GLOBAL SERVICES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	85.46	11883	26/04/2018	KPIN	DONALD FREESTON
Property Services	4003	Postage Direct Mailing & Carriage	Weekday Postal Collection	02	2019	787.00	11884	23/04/2018	KPIN	ROYAL MAIL RETAIL
ICT	2510	IT Communications	CALL / RENTAL CHARGES	02	2019	43.50	11886	24/04/2018	KPIN	VODAFONE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	02	2019	1.40	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	02	2019	105.21	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	02	2019	6.60	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	02	2019	4.80	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	02	2019	7.98	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Gr	02	2019	3.89	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	02	2019	14.60	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	02	2019	28.80	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	02	2019	1.60	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	02	2019	2.68	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	02	2019	1.70	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	02	2019	1.90	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	02	2019	41.85	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	02	2019	39.06	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	02	2019	16.30	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	02	2019	11.52	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4	02	2019	17.45	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	02	2019	18.10	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	02	2019	7.98	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	02	2019	7.90	11888	25/04/2018	KPIN	BANNER GROUP LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	02	2019	16.00	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgls Pvc Clipbrd Fs Bk	02	2019	5.40	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port LA File 70 Cloud	02	2019	12.74	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	02	2019	5.32	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	02	2019	77.98	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	02	2019	2.20	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	02	2019	0.70	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/St Scissor 203	02	2019	5.10	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	02	2019	13.52	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SEE KPIN12082	02	2019	5.61	11888	25/04/2018	KPIN	BANNER GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2019	450.00	11890	26/04/2018	KPIN	STAFF
Finance & Pay	2903	Consultancy Fees	GDPR Readiness	02	2019	683.00	11891	24/04/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	02	2019	237.00	11891	24/04/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	602.25	11895	22/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1322	Sewerage Charges	01/11/17-24/04/18	02	2019	1039.49	11898	25/04/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BRENTWOOD FIXED CHG	02	2019	28.68	11899	17/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	17.04.18 BRENTWOOD	02	2019	625.80	11899	17/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	BURNHAM FIXED CHG	02	2019	21.98	11900	17/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	26.01.18 BURNHAM	02	2019	27.99	11900	17/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	17.04.18 BURNHAM	02	2019	20.28	11900	17/04/2018	KPIN	NWG BUSINESS
Training	0707	Operational Training Contracts	DSA Test Fee	02	2019	115.00	11903	26/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2019	37.00	11903	26/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	24 - 30/04/2018 LGV Driver Tra	02	2019	550.00	11903	26/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	02	2019	55.00	11903	26/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	02	2019	50.00	11903	26/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	592.00	11904	22/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	350.00	11906	12/04/2018	KPIN	KITOWSKI LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	141.33	11907	26/04/2018	KPIN	BANNER GROUP LIMITED
Water Services	2087	Water Services	6L5111 Safety boot size 11 (M	02	2019	39.71	11909	26/04/2018	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	72.24	11913	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2019	27.20	11913	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	02	2019	23.43	11913	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	3436	Fuel Pump Maintenance	Derv pump not working	02	2019	125.00	11915	27/04/2018	KPIN	VECTEC LTD
Workshops Management	3402	Vehicle Collision Damage	Insurance excess fee following	02	2019	500.00	11916	11/05/2018	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	75.00	11918	26/04/2018	KPIN	CELIA GRAHAM M.A. MBACP
Property Services	1050	Building Maintenance	Hole in Roof	02	2019	1202.50	11919	27/04/2018	KPIN	R T ROOFING SERVICES LTD
Human Resources	2016	Fitness Equipment	Maintenance of Fitness Equipme	02	2019	30.00	11920	27/04/2018	KPIN	SPORTSAFE UK LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	7.00	11921	27/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	108.20	11921	27/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	22.70	11921	27/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	3.50	11921	27/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	39.50	11921	27/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	29.60	11921	27/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	-60.90	11921	27/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	29.60	11921	27/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	7.00	11921	27/04/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1499	Furniture and Fittings	keys required for lockers 2no	02	2019	11.00	11922	27/04/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Keys required for silverline u	02	2019	4.00	11923	27/04/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To replace No parking sign in	02	2019	121.56	11925	26/04/2018	KPIN	NORTH ESSEX SIGNS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	02	2019	5.95	11926	25/04/2018	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	Glove, Ringer extrication , me	02	2019	91.98	11926	25/04/2018	KPIN	MEDTREE
ICT	2510	IT Communications	BT BILL APRIL 2018	02	2019	4031.32	11929	22/04/2018	KPIN	BRITISH TELECOMMUNICATIONS
Water Services	2087	Water Services	FS00000352	02	2019	1072.30	11930	19/04/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	1352.29	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	2016.74	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	1285.97	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	859.40	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	1158.71	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	604.59	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	1329.19	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	948.65	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	1983.37	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	742.26	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	987.14	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	834.89	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	1221.56	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	628.26	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	1046.23	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	506.40	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly cleaning for April	02	2019	1114.68	11931	28/04/2018	KPIN	MONTHIND CLEAN LLP
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Printing of P60's	02	2019	470.59	11934	27/04/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	PDF File Copies	02	2019	100.00	11934	27/04/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Programming, testing and proof	02	2019	500.00	11934	27/04/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Postage	02	2019	84.30	11934	27/04/2018	KPIN	DATAGRAPHIC GROUP LTD
Training	0710	Organisational Development	Organisational Development	02	2019	46.35	11935	26/04/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0710	Organisational Development	Organisational Development	02	2019	1200.00	11935	26/04/2018	KPIN	CHALLENGE CONSULTANCY LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ITTP Development	4005	IT Consumables	Microsoft Azure Consultancy	02	2019	2550.00	11937	27/04/2018	KPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	02	2019	300.00	11937	27/04/2018	KPIN	RISUAL LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	319.75	11938	27/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Install electrics for electric	02	2019	507.92	11939	28/04/2018	KPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Install access points at vario	02	2019	1824.00	11940	28/04/2018	KPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	40.50	11941	27/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.75	11941	27/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	20.25	11941	27/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	20.00	11941	27/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	40.50	11941	27/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	20.00	11941	27/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	40.50	11941	27/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	60.75	11941	27/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	10.00	11941	27/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	27.00	11941	27/04/2018	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label - Fire Inv Off	02	2019	82.50	11942	26/04/2018	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2019	15.00	11942	26/04/2018	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Personal Equipment.	02	2019	250.00	11943	25/04/2018	KPIN	SPEEDINGS LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	3.30	11944	29/04/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2019	54.18	11944	29/04/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2019	61.00	11944	29/04/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2019	4.95	11945	29/04/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2019	81.27	11945	29/04/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2019	61.00	11945	29/04/2018	KPIN	AIR PRODUCTS PLC
Property Services	1040	Planned Works	Vermin Control BI Monthly	02	2019	65.00	11946	26/04/2018	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control BI Monthly	02	2019	65.00	11947	25/04/2018	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	734.17	11948	27/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To rectify defective boiler -s	02	2019	555.75	11949	30/04/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	02	2019	2124.98	11950	30/04/2018	KPIN	CYCLEScheme LTD
Property Services	1330	Building Cleaning	Sinks need deep clean followin	02	2019	76.50	11951	30/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	DEEP CLEAN OF REC ROOM CARPET	02	2019	220.00	11952	30/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Following today's Hea	02	2019	760.00	11953	30/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Deep clean of toilets/showers	02	2019	230.00	11954	30/04/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen extractor and fly mesh	02	2019	150.00	11955	30/04/2018	KPIN	MONTHIND CLEAN LLP
Not Analysed	B118	Asset Protection	1718/416: Renewal of Appliance	02	2019	3185.95	11957	27/04/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1718/416: Renewal of Appliance	02	2019	27396.02	11957	27/04/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	194.03	11958	30/04/2018	KPIN	DIRECT MEATS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2019	1295.00	11959	27/04/2018	KPIN	IPP EDUCATION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White Logo - Xxl	02	2019	146.60	11960	27/04/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - M	02	2019	146.60	11960	27/04/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Not Analysed	B118	Asset Protection	1718/408 Training Room Refurbi	02	2019	5707.40	11961	27/04/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Not Analysed	B118	Asset Protection	1718/408 Training Room Refurbi	02	2019	27921.41	11961	27/04/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Community Safety	4019	Community Safety	1 visor and Pinlock Insert for	02	2019	66.24	11962	17/04/2018	KPIN	Hideout Leather (2001) Ltd
Property Services	1060	Grounds Maintenance	Volleyball court requires clea	02	2019	395.00	11963	30/04/2018	KPIN	MONTHIND CLEAN LLP
Training	4112	Conferences & Seminars	Pre Conference Informal Dinner	02	2019	25.00	11964	26/04/2018	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Training	4112	Conferences & Seminars	Admin & Catering Cost for Conf	02	2019	150.00	11964	26/04/2018	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	02	2019	62.00	11965	30/04/2018	KPIN	THE PRINTING PLACE LIMITED
Property Services	1499	Furniture and Fittings	2no Ergohuman Chair blue Mesh	02	2019	695.00	11966	29/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	02	2019	180.48	11967	27/04/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2019	23.10	11967	27/04/2018	KPIN	INTERSPIRO LTD
Human Resources	0702	External Training - L&D Panel	External Training - L&D Panel	02	2019	95.00	11969	16/03/2018	KPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Property Services	1040	Planned Works	Generator - retainer APR	02	2019	185.00	11970	30/04/2018	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1050	Building Maintenance	To repair leaking waste pipe f	02	2019	120.00	11971	30/04/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	650.00	11972	30/04/2018	KPIN	STAFF
Property Services	1303	Fuel Oil	1300 litres heating oil Ref 97	02	2019	639.21	11973	26/04/2018	KPIN	CERTAS ENERGY UK LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	2000.00	11974	20/04/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	630.00	11975	20/04/2018	KPIN	THE PEOPLE NETWORK
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	2902.19	11976	26/04/2018	KPIN	CERTAS ENERGY UK LTD
ITTP Development	2040	IT Maintenance and Contracts	MAINT APR 18	02	2019	980.00	11978	30/04/2018	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	02	2019	980.00	11978	30/04/2018	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	02	2019	-980.00	11978	30/04/2018	KPIN	KEFRON (UK) LIMITED
ITTP Development	4005	IT Consumables	Microsoft Azure Consultancy	02	2019	850.00	11979	30/04/2018	KPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	02	2019	100.00	11979	30/04/2018	KPIN	RISUAL LIMITED
Training	0715	In House Operational Training	In House Operational Training	02	2019	500.00	11980	30/04/2018	KPIN	BRITISH SAFETY COUNCIL
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	782.80	11981	25/04/2018	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	782.80	11982	25/04/2018	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	2303	Clothing & Footwear	Gildan 100% cotton t-shirts (1	02	2019	236.00	11983	23/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Police Collaboration	2303	Clothing & Footwear	Gildan DryBlend® Double Piqué	02	2019	62.10	11983	23/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Police Collaboration	2303	Clothing & Footwear	CARRIAGE	02	2019	19.50	11983	23/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Police Collaboration	2303	Clothing & Footwear	Gildan 100% cotton t-shirts (1	02	2019	708.00	11983	23/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Police Collaboration	2303	Clothing & Footwear	Gildan DryBlend® Double Piqué	02	2019	124.20	11983	23/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Police Collaboration	2303	Clothing & Footwear	Gildan 100% cotton t-shirts (1	02	2019	236.00	11983	23/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Police Collaboration	2303	Clothing & Footwear	Gildan DryBlend® Double Piqué	02	2019	248.40	11983	23/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Police Collaboration	2303	Clothing & Footwear	Gildan 100% cotton t-shirts (1	02	2019	236.00	11983	23/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Police Collaboration	2303	Clothing & Footwear	Gildan DryBlend® Double Piqué	02	2019	62.10	11983	23/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Lge with	02	2019	49.60	11984	30/04/2018	KPIN	BALLANTYNE EDWARDS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	Trousers CargoNavy 30" Waist S	02	2019	51.94	11984	30/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	02	2019	77.91	11984	30/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waiscoat Yellow Mediu	02	2019	59.90	11984	30/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	BB44 Beanie Hat with ECFRS Vol	02	2019	32.50	11984	30/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Med with	02	2019	49.60	11984	30/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy cr	02	2019	77.95	11984	30/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 30" Waist	02	2019	51.94	11984	30/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 32" Waist	02	2019	77.91	11984	30/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW011 - Hi Vis Rain Jacket (H4	02	2019	47.60	11984	30/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Operations - USAR	2030	Operational Equipment Support	Freight	02	2019	25.00	11985	30/04/2018	KPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	SOR60022 Helmet Adaptor	02	2019	28.60	11985	30/04/2018	KPIN	MSA (BRITAIN) LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	02	2019	2.83	11987	30/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	72.24	11987	30/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	02	2019	24.98	11987	30/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	02	2019	8.80	11987	30/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2019	23.68	11987	30/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2019	1.73	11987	30/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2019	1557.60	11988	30/04/2018	KPIN	C R SWIFT LANDSCAPING LTD
Community Safety	4021	Home Safety	Cleaning of Double Oven	02	2019	55.00	11989	01/05/2018	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Grill	02	2019	60.00	11989	01/05/2018	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	02	2019	62.50	11989	01/05/2018	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Single Oven	02	2019	320.00	11989	01/05/2018	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Property Services	1499	Furniture and Fittings	6no Operators chairs without a	02	2019	309.00	11990	30/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	02	2019	2.10	11991	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2019	1.17	11991	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	02	2019	2.18	11991	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2019	1.96	11991	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2019	4.02	11991	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	02	2019	3.00	11991	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	02	2019	2.58	11991	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	02	2019	1.34	11991	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2019	6.72	11991	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2019	43.65	11991	30/04/2018	KPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2019	120.00	11994	30/04/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2019	540.00	11994	30/04/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2019	120.00	11994	30/04/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2019	38.00	11994	30/04/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2019	150.00	11994	30/04/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2019	247.00	11994	30/04/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2019	180.00	11994	30/04/2018	KPIN	SMART EMPLOYEE EYECARE
Property Services	1330	Building Cleaning	Confidential Waste Collection	02	2019	100.00	11995	30/04/2018	KPIN	SHRED 4 SECURITY LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier	02	2019	40.81	11996	30/04/2018	KPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	2903	Consultancy Fees	Disbursements	02	2019	472.31	11997	30/03/2018	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	Dismantle desks and return to	02	2019	120.00	11999	27/04/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	SDP desk reshuffle	02	2019	120.00	12000	27/04/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Bookcase required for TV room	02	2019	85.00	12001	27/04/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Half Day consultancy to carry	02	2019	600.00	12002	30/04/2018	KPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Property Services	1330	Building Cleaning	Monthly Office Clean	02	2019	4312.31	12003	30/04/2018	KPIN	PARKVALE SERVICES LTD
Community Safety	4019	Community Safety	A4 Worksheets for Home Safety	02	2019	658.00	12004	30/04/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	A4 Worksheets for Cyber Safety	02	2019	418.00	12005	30/04/2018	KPIN	BENSONS PRINTING COMPANY LTD
Service Leadership Team	6899	Miscellaneous Expenses	Printing of Reward & Recogniti	02	2019	38.00	12006	30/04/2018	KPIN	BENSONS PRINTING COMPANY LTD
Station Group Management	4015	Community Commanders Funds	A2 Station Plans x 50	02	2019	86.00	12007	30/04/2018	KPIN	BENSONS PRINTING COMPANY LTD
Station Group Management	4015	Community Commanders Funds	A3 Station Plans x 50	02	2019	74.00	12008	30/04/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	x 600 Shoeburness A6 Postcards	02	2019	85.00	12009	30/04/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	x 50 Shoeburness A4 Poster	02	2019	40.00	12009	30/04/2018	KPIN	BENSONS PRINTING COMPANY LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	02	2019	36.45	12012	28/04/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	02	2019	4.28	12012	28/04/2018	KPIN	B O C LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	335.76	12013	27/04/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	552.61	12013	27/04/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1060	Grounds Maintenance	Tree Pruning	02	2019	564.69	12014	17/04/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	2903	Consultancy Fees	To carry impairment review to	02	2019	600.00	12015	30/04/2018	KPIN	LAMBERT SMITH HAMPTON
Property Services	1330	Building Cleaning	Confidential Waste Collection	02	2019	100.00	12016	30/04/2018	KPIN	SHRED 4 SECURITY LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2019	-438.00	12017	21/04/2018	KPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	CREDIT KPIN 11693	02	2019	-345.00	12018	25/04/2018	KPIN	LAERDAL MEDICAL LTD
Property Services	1322	Sewerage Charges	01/11/17-24/04/18	02	2019	88.70	12020	25/04/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/11/17-24/04/18	02	2019	176.07	12021	25/04/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	FS00000252	02	2019	335.41	12024	30/04/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	2903	Consultancy Fees	CREDIT KPIN 10363	02	2019	-472.31	12025	27/03/2018	KPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Training	0715	In House Operational Training	In House Operational Training	02	2019	-90.00	12026	30/04/2018	KPIN	SKILLS FOR JUSTICE ENTERPRISE LTD
Essex Civil Prot ECC	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12027	01/05/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12027	01/05/2018	KPIN	ESSEX COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	02	2019	34.00	12028	30/04/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	286.00	12028	30/04/2018	KPIN	SI MEDICAL LTD
Operations	4009	Operational Support Costs	Carriage	02	2019	7.50	12029	26/04/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	Major Haemorrhage Pack (Comple	02	2019	401.75	12029	26/04/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	2401	Laundry	Cleaning of Thermal Undersuits	02	2019	54.16	12030	30/04/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2019	445.30	12031	25/04/2018	KPIN	LEX AUTOLEASE LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	2825.00	12032	01/05/2018	KPIN	ALLEN LANE LIMITED
Training	0715	In House Operational Training	In House Operational Training	02	2019	6800.00	12033	01/05/2018	KPIN	DECORPANEL LTD
Property Services	1050	Building Maintenance	Camera not showing on CCTV mon	02	2019	110.00	12034	30/04/2018	KPIN	BLAKE CONTRACTORS LTD
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	02	2019	3490.00	12036	01/05/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	02	2019	3298.00	12036	01/05/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	02	2019	5250.00	12037	01/05/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	02	2019	15.00	12038	01/05/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Cow Tail One	02	2019	202.50	12038	01/05/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size L/XL (	02	2019	184.12	12038	01/05/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Cow Tail One	02	2019	16.20	12038	01/05/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size M/L	02	2019	1657.08	12038	01/05/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size XL/XXL	02	2019	644.42	12038	01/05/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1040	Planned Works	Fly prevention system	02	2019	114.00	12039	30/04/2018	KPIN	NBC ENVIRONMENT LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	2000.00	12040	26/04/2018	KPIN	ALT UK DRIVER TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	1040.00	12041	26/04/2018	KPIN	ALT UK DRIVER TRAINING LTD
Corporate Comms	4008	Media Expenses	Value banner x 1	02	2019	155.80	12042	30/04/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	4969.93	12043	27/04/2018	KPIN	CERTAS ENERGY UK LTD
Training	0710	Organisational Development	Organisational Development	02	2019	1183.00	12045	30/04/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	02	2019	983.00	12045	30/04/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	02	2019	1486.00	12045	30/04/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	02	2019	1836.00	12045	30/04/2018	KPIN	ELIESHA TRAINING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	2182.84	12046	27/04/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To re-stick carpet under desk	02	2019	90.00	12047	02/05/2018	KPIN	FOUR STAR FLOORING CONTRACTS
Training	0710	Organisational Development	Organisational Development	02	2019	1090.00	12048	30/04/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	02	2019	242.00	12049	30/04/2018	KPIN	ELIESHA TRAINING LIMITED
Property Services	1499	Furniture and Fittings	Supply 2no keys lock S077 - se	02	2019	8.00	12050	30/04/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	4005	IT Consumables	CE254A Toner collections Units	02	2019	117.00	12051	02/05/2018	KPIN	DATA PRO IT LIMITED
Property Services	1321	Water Meters	24.04.18 LEIGH	02	2019	432.99	12052	24/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	LEIGH FIXED CHG	02	2019	22.01	12052	24/04/2018	KPIN	NWG BUSINESS
Property Services	1301	Gas	20.04.18 17 LEIGHLANDS RD	02	2019	15.82	12053	25/04/2018	KPIN	NPOWER
Property Services	1302	Electricity	20.04.18 17 LEIGHLANDS RD	02	2019	14.32	12053	25/04/2018	KPIN	NPOWER
ICT	2510	IT Communications	DAISY BILL 30/04/18	02	2019	40.00	12055	01/05/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	SMS CHARGES - APRIL	02	2019	652.30	12056	30/04/2018	KPIN	SRCL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act.91597 13228 Los	02	2019	227.39	12057	24/04/2018	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Stores Fire extinguishers. Re	02	2019	175.04	12058	26/04/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Replace stolen fire extinguish	02	2019	92.31	12058	26/04/2018	KPIN	CHUBB FIRE & SECURITY LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	75.00	12060	01/05/2018	KPIN	CELIA GRAHAM M.A. MBACP
Property Services	1050	Building Maintenance	Provide New Door Handles to Co	02	2019	310.00	12061	02/05/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To take asbestos samples	02	2019	250.00	12062	30/04/2018	KPIN	BROADLAND GROUP LIMITED
Property Services	1050	Building Maintenance	To take asbestos samples	02	2019	250.00	12063	30/04/2018	KPIN	BROADLAND GROUP LIMITED
Not Analysed	B118	Asset Protection	1718/413 - Window and door rep	02	2019	4135.10	12064	30/04/2018	KPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1718/413 - Window and door rep	02	2019	106790.76	12064	30/04/2018	KPIN	CADMAN CONSTRUCTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic. 18" x 24" (St	02	2019	111.60	12065	23/04/2018	KPIN	PACKAGING FIRST LIMITED
Training	0707	Operational Training Contracts	Theory	02	2019	37.00	12066	02/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	02	2019	55.00	12066	02/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	02	2019	115.00	12066	02/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	02	2019	50.00	12066	02/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	01 - 08/05/2018 LGV Driver Tra	02	2019	550.00	12066	02/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2019	37.00	12067	02/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2019	22.00	12067	02/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	02	2019	115.00	12067	02/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	02	2019	50.00	12067	02/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 01 - 08/05	02	2019	550.00	12067	02/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	02	2019	55.00	12067	02/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	148.00	12068	02/05/2018	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	02	2019	148.00	12069	02/05/2018	KPIN	CHELMSFORD PRIORY
Property Services	1050	Building Maintenance	To remedy defective light on c	02	2019	227.70	12070	02/05/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and fit new light to	02	2019	290.00	12070	02/05/2018	KPIN	HS DOOR SYSTEMS LTD
Operations	2401	Laundry	Laundry - 02.04.18 to 29.04.18	02	2019	1524.32	12071	29/04/2018	KPIN	PHS BESAFE
Human Resources	0960	Occupational Health	Occupational Health	02	2019	80.00	12072	20/04/2018	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	02	2019	420.00	12072	20/04/2018	KPIN	STAFF
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 91354	02	2019	37.41	12073	20/04/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2030	Operational Equipment Support	Helmet transfer	02	2019	500.00	12077	30/04/2018	KPIN	ROSENBAUER UK PLC
Community Safety	4019	Community Safety	Helmet transfer	02	2019	500.00	12077	30/04/2018	KPIN	ROSENBAUER UK PLC
ICT	2040	IT Maintenance and Contracts	Period 6- June	02	2019	8404.41	12078	02/05/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 6- June	02	2019	-8404.41	12078	02/05/2018	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 6- June	02	2019	8404.41	12078	02/05/2018	KPIN	REMSDAQ LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	3534.30	12079	30/04/2018	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	Control Pagers - May 2018	02	2019	890.00	12080	02/05/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT MAGNUM PANTHER S29	02	2019	-44.00	12081	27/04/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	4001	Stationery	CREDIT RE KPIN11888	02	2019	-5.61	12082	02/05/2018	KPIN	BANNER GROUP LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT KPIN 10806	02	2019	-20.00	12083	13/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Water Services	2087	Water Services	FS00000135	02	2019	1072.30	12084	25/04/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1302	Electricity	15 KING GEORGE ROAD FIXED CHG	02	2019	11.97	12085	24/04/2018	KPIN	NPOWER
Property Services	1301	Gas	21.04.18 15 KING GEORGE RD	02	2019	142.03	12085	24/04/2018	KPIN	NPOWER

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1301	Gas	15 KING GEORGE RD FIXED CHG	02	2019	15.82	12085	24/04/2018	KPIN	NPOWER
Property Services	1302	Electricity	12.04.18 15 KING GEORGE RD	02	2019	4.65	12085	24/04/2018	KPIN	NPOWER
Training	0715	In House Operational Training	In House Operational Training	02	2019	8.40	12086	30/04/2018	KPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	264.00	12086	30/04/2018	KPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	264.00	12087	30/04/2018	KPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	8.40	12087	30/04/2018	KPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	264.00	12088	30/04/2018	KPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	8.40	12088	30/04/2018	KPIN	REFRESH WATER LTD
Not Analysed	B118	Asset Protection	1718/417 Shower refurbishment.	02	2019	686.78	12089	02/05/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1718/417 Shower refurbishment.	02	2019	14341.96	12089	02/05/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	2903	Consultancy Fees	Disbursements	02	2019	472.31	12090	30/04/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/416 Colchester Fire Stati	02	2019	847.75	12091	30/04/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/407 - Refurbishment of tr	02	2019	321.23	12092	30/04/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/403 for their professiona	02	2019	29.07	12093	30/04/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/403 for their professiona	02	2019	2449.93	12093	30/04/2018	KPIN	INGLETON WOOD LLP
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	2000.00	12094	27/04/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	1850.00	12095	27/04/2018	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	To replace broken double glaze	02	2019	172.60	12096	02/05/2018	KPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace broken Double glaze	02	2019	163.33	12097	01/05/2018	KPIN	A J M GLASS
Catering	2017	Canteen Equipment	To supply and fit Drain pump a	02	2019	119.14	12098	03/05/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	90.30	12099	30/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	36.19	12100	27/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	343.42	12101	30/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	176.35	12102	02/05/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	71.54	12103	01/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	96.87	12104	03/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	63.90	12105	02/05/2018	KPIN	DONALD FREESTON
Water Services	2087	Water Services	HE1144	02	2019	439.00	12106	18/04/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	38.94	12107	26/04/2018	KPIN	BRAKE BROS LTD
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	02	2019	36.00	12108	01/05/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	02	2019	280.00	12108	01/05/2018	KPIN	STAFF
Property Services	4003	Postage Direct Mailing & Carriage	Drysuits to Safequip	02	2019	13.27	12109	27/04/2018	KPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Bureau Veritas	02	2019	13.27	12109	27/04/2018	KPIN	T N T UK LTD
Police Collaboration	6899	Miscellaneous Expenses	Awards/Trophies for Police & F	02	2019	193.58	12110	17/04/2018	KPIN	TROPHY STORE
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	02	2019	7.50	12111	30/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	02	2019	340.00	12111	30/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	02	2019	7.50	12112	30/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	02	2019	340.00	12112	30/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Carry Sheet - As May 2017 Pric	02	2019	414.30	12113	03/05/2018	KPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2019	14.50	12113	03/05/2018	KPIN	RUTH LEE LTD
Community Safety	4019	Community Safety	Training dummy - Baby 5kg (RL5	02	2019	144.00	12114	03/05/2018	KPIN	RUTH LEE LTD
Community Safety	4019	Community Safety	Freight Misc	02	2019	14.50	12114	03/05/2018	KPIN	RUTH LEE LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers 5.11 TDU - Navy - med	02	2019	41.65	12115	03/05/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	FREIGHT MISC	02	2019	8.99	12115	03/05/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Trousers 5.11 TDU, Navy - med	02	2019	41.65	12115	03/05/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	5.11 Bristol Parka Dark Navy s	02	2019	416.56	12115	03/05/2018	KPIN	THE OUTDOORS COMPANY
Property Services	1050	Building Maintenance	To install a set of copycat bu	02	2019	530.00	12117	03/05/2018	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Standard DC for Teams	02	2019	99.36	12118	03/05/2018	KPIN	PHOENIX SOFTWARE LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	840.00	12119	03/05/2018	KPIN	ROSPA
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	02	2019	62.00	12120	30/04/2018	KPIN	THE PRINTING PLACE LIMITED
Property Services	1050	Building Maintenance	Light sensor defective in BA r	02	2019	91.00	12121	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in muster area	02	2019	137.67	12122	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead keeps tripping (app	02	2019	117.90	12123	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	5no lights in Chamber	02	2019	256.52	12124	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light in kitchen/ t	02	2019	189.56	12125	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in t	02	2019	67.56	12126	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	02	2019	55.00	12127	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace fluorescent tube in	02	2019	99.96	12128	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light on p	02	2019	55.00	12129	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp 3no external light	02	2019	92.67	12130	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light in	02	2019	85.56	12131	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering light. TFS office.	02	2019	53.63	12132	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering light. TFS office.	02	2019	53.62	12132	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	problem with electrics in our	02	2019	419.00	12133	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various lights Various lights	02	2019	460.84	12134	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead stopper moved	02	2019	91.00	12135	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light switch broken in Prep Ba	02	2019	57.40	12136	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering over sink in	02	2019	63.96	12137	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	02	2019	55.00	12138	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp 2no lights in kitch	02	2019	121.70	12139	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re lamp lights in Rec room	02	2019	191.01	12140	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective Alert ligh	02	2019	109.25	12141	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	130.00	12142	30/04/2018	KPIN	P & A MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	72.00	12142	30/04/2018	KPIN	P & A MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	72.00	12142	30/04/2018	KPIN	P & A MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	179.00	12142	30/04/2018	KPIN	P & A MEDICAL LTD



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	02	2019	130.00	12142	30/04/2018	KPIN	P & A MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	45.00	12142	30/04/2018	KPIN	P & A MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	130.00	12142	30/04/2018	KPIN	P & A MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	0.00	12142	30/04/2018	KPIN	P & A MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	65.00	12142	30/04/2018	KPIN	P & A MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	14.95	12142	30/04/2018	KPIN	P & A MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	19.00	12142	30/04/2018	KPIN	P & A MEDICAL LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	592.00	12143	29/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	124.20	12144	29/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	770.10	12144	29/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Light in muster area is hangin	02	2019	91.00	12145	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light switch outside of BA Roo	02	2019	57.40	12146	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering over cooker i	02	2019	63.96	12147	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	Order for 3 packs of grip seal	02	2019	479.37	12148	03/05/2018	KPIN	SAFETYSHOP
ITTP Development	4005	IT Consumables	Install access points at vario	02	2019	1840.00	12149	03/05/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	2no 3ft panels required to the	02	2019	159.32	12150	03/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle loose to WC toile	02	2019	38.00	12151	03/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Broken concrete slab to the re	02	2019	266.57	12152	03/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2019	1615.00	12153	03/05/2018	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2019	1634.00	12154	03/05/2018	KPIN	FIRE SERVICE COLLEGE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	1211.76	12155	01/05/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	947.25	12156	03/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2303	Clothing & Footwear	6M7709 Safety Trainer - Size 9	02	2019	47.99	12157	03/05/2018	KPIN	ARCO LTD
Water Services	2087	Water Services	Deb Universal Wipes	02	2019	58.53	12157	03/05/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	02	2019	1.33	12158	03/05/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	02	2019	2.48	12158	03/05/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	02	2019	4.18	12158	03/05/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	02	2019	4.84	12158	03/05/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	02	2019	2.56	12158	03/05/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	02	2019	3.89	12158	03/05/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10P1 A4 Col D	02	2019	29.50	12158	03/05/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	02	2019	4.24	12158	03/05/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	02	2019	50.10	12158	03/05/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	02	2019	2.68	12158	03/05/2018	KPIN	BANNER GROUP LIMITED
Training	0707	Operational Training Contracts	Admin Fee	02	2019	55.00	12159	04/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2019	26.00	12159	04/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	02	2019	50.00	12159	04/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2019	37.00	12159	04/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2019	37.00	12159	04/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2019	26.00	12159	04/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	02	2019	55.00	12160	04/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	02	2019	50.00	12160	04/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2019	37.00	12160	04/05/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	418.60	12161	02/05/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	02	2019	194.42	12162	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2019	277.62	12162	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	180.00	12163	30/04/2018	KPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2019	650.00	12163	30/04/2018	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	979.52	12164	03/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	1147.90	12165	03/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	459.16	12167	03/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	2510.36	12168	01/05/2018	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2019	1.48	12169	03/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	56.63	12170	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	72.68	12171	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	507.20	12172	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	92.68	12173	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	139.78	12174	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	66.08	12175	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	58.08	12176	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	46.28	12177	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	52.64	12178	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	53.84	12179	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	151.88	12180	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	37.96	12181	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	75.20	12182	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	42.12	12183	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	44.24	12184	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	162.28	12185	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	66.08	12186	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	42.12	12187	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	37.96	12188	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	37.96	12189	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	98.64	12190	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	145.64	12191	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	39.96	12192	30/04/2018	KPIN	GREEN RECYCLING LIMITED

**Essex County Fire and Rescue Service  
May 2018 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 - April	02	2019	51.80	12193	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	102.88	12194	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	58.08	12195	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	111.28	12196	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	98.00	12197	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	860.24	12198	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	52.64	12199	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	102.88	12200	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	53.84	12201	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	24.56	12202	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	51.80	12203	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	52.64	12204	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	42.36	12205	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	102.80	12207	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	56.04	12208	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	153.68	12209	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	44.20	12210	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	37.96	12211	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	40.04	12212	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	37.96	12213	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	40.04	12214	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	53.84	12215	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	200.72	12216	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - April	02	2019	56.04	12217	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2019	10.20	12218	03/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	02	2019	24.98	12218	03/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0710	Organisational Development	Organisational Development	02	2019	1200.00	12219	03/05/2018	KPIN	CHALLENGE CONSULTANCY LTD
ICT	2040	IT Maintenance and Contracts	Annual Support & Maintenance	02	2019	1336.00	12220	29/01/2018	KPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	B217	Payments in Advance	Annual Support & Maintenance	02	2019	1336.00	12220	29/01/2018	KPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Annual Support & Maintenance	02	2019	-1336.00	12220	29/01/2018	KPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised,	02	2019	199.20	12222	03/05/2018	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	REPAIRS	02	2019	339.98	12224	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	02	2019	194.42	12224	30/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	PAT Tester Calibration Serial	02	2019	64.50	12225	04/05/2018	KPIN	PARKERBELL (INSTRUMENTS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	02	2019	114.00	12227	03/05/2018	KPIN	DO NOT USE - SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	02	2019	57.00	12227	03/05/2018	KPIN	DO NOT USE - SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	02	2019	57.00	12227	03/05/2018	KPIN	DO NOT USE - SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	02	2019	3.50	12227	03/05/2018	KPIN	DO NOT USE - SEE EXPR01 DRINKMASTER LTD
Property Services	1050	Building Maintenance	To change lock and provide 3 n	02	2019	186.20	12228	04/05/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Lock broken to YFF room - stat	02	2019	118.60	12229	04/05/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - May 2018	02	2019	5813.86	12230	04/05/2018	KPIN	FIDELITI LIMITED
Community Safety	4019	Community Safety	Freight Misc	02	2019	6.00	12232	01/05/2018	KPIN	LAERDAL MEDICAL LTD
Community Safety	4019	Community Safety	020700 - Bag	02	2019	37.00	12232	01/05/2018	KPIN	LAERDAL MEDICAL LTD
Training	0710	Organisational Development	Organisational Development	02	2019	2970.00	12233	04/05/2018	KPIN	PERSONAL STRENGTHS (UK) LTD
Training	0710	Organisational Development	Organisational Development	02	2019	19.00	12233	04/05/2018	KPIN	PERSONAL STRENGTHS (UK) LTD
Training	0710	Organisational Development	Organisational Development	02	2019	130.00	12233	04/05/2018	KPIN	PERSONAL STRENGTHS (UK) LTD
Property Services	1050	Building Maintenance	To take asbestos samples	02	2019	250.00	12234	30/04/2018	KPIN	BROADLAND GROUP LIMITED
Property Services	1050	Building Maintenance	To take asbestos samples	02	2019	250.00	12235	30/04/2018	KPIN	BROADLAND GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2019	8.50	12236	26/04/2018	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	02	2019	79.60	12236	26/04/2018	KPIN	JACTONE PRODUCTS LTD
Operations	4009	Operational Support Costs	Incidental Expenses for 2018/1	02	2019	5000.00	12237	02/05/2018	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Corporate Comms	4008	Media Expenses	Crowd Control Subs April 18	02	2019	477.90	12238	26/04/2018	KPIN	CROWD CONTROL HQ
Training	0715	In House Operational Training	In House Operational Training	02	2019	100.00	12239	30/04/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	150.00	12239	30/04/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	140.00	12239	30/04/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	140.00	12239	30/04/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	02	2019	140.00	12239	30/04/2018	KPIN	BENFLEET SCRAP CO. LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	8484.00	12240	30/04/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	2903	Consultancy Fees	1718/422 Leigh Fire Station.	02	2019	143.55	12241	30/04/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/422 Leigh Fire Station.	02	2019	574.90	12241	30/04/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/425 Clacton fire Station	02	2019	915.17	12242	30/04/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/425 Clacton fire Station	02	2019	102.96	12242	30/04/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/408 Refurbishment of trai	02	2019	822.54	12243	30/04/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/408 Refurbishment of trai	02	2019	1106.33	12243	30/04/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/419 - Leadon Rosing Boile	02	2019	1849.65	12245	30/04/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	RE KPIN 10390	02	2019	-160.56	12246	30/04/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	RE KPIN 3837	02	2019	-2187.00	12247	30/04/2018	KPIN	INGLETON WOOD LLP
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	-339.99	12248	04/05/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	339.99	12248	04/05/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	339.99	12248	04/05/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	339.99	12249	04/05/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	LPP battery charger - investig	02	2019	187.50	12250	07/05/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To re-fix electric heater to w	02	2019	97.50	12251	07/05/2018	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	02	2019	180.00	12252	04/05/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery:6LR61 Or Mn1604.(PP3 E	02	2019	31.00	12252	04/05/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	02	2019	190.00	12252	04/05/2018	KPIN	ALLBATTERIES UK LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	02	2019	168.96	12253	04/05/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	02	2019	168.96	12253	04/05/2018	KPIN	CLF DISTRIBUTION LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	02	2019	33.87	12254	04/05/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Cylinder, Oxygen size 'W '(ind	02	2019	11.14	12254	04/05/2018	KPIN	B O C LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	734.17	12255	04/05/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	02	2019	833.33	12256	07/05/2018	KPIN	CYCLEScheme LTD
ICT	2040	IT Maintenance and Contracts	Support April 2018	02	2019	1750.00	12258	30/04/2018	KPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1040	Planned Works	Fly Prevention system April	02	2019	155.00	12259	04/05/2018	KPIN	MID-ESSEX PEST CONTROL
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	523.25	12260	17/04/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	523.25	12261	25/04/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice April 2018	02	2019	122.81	12262	27/04/2018	KPIN	EDM GROUP LIMITED
ICT	2510	IT Communications	Pager Renewal - AC A35111 27/0	02	2019	111.60	12263	08/05/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	02	2019	132.63	12264	03/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	02	2019	196.00	12265	03/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	02	2019	501.42	12265	03/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	02	2019	122.66	12265	03/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	02	2019	742.38	12265	03/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	02	2019	334.28	12265	03/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	02	2019	668.56	12266	03/05/2018	KPIN	XMA LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2019	54.84	12267	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2019	2.96	12267	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	02	2019	41.04	12267	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT BROOM NATURAL COCO 12'	02	2019	-12.11	12268	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	02	2019	50.00	12269	20/04/2018	KPIN	WAKERING MEDICAL CENTRE
ICT	2510	IT Communications	CALL & RENT CHARGES - APRIL	02	2019	16.96	12271	01/05/2018	KPIN	MANX TELECOM TRADING LTD
Water Services	2087	Water Services	HE1224	02	2019	223.90	12273	02/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 74183	02	2019	185.00	12274	21/03/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 73770	02	2019	135.00	12274	21/03/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 1567	02	2019	135.00	12274	21/03/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 534	02	2019	135.00	12274	21/03/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 2985	02	2019	135.00	12274	21/03/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 1071	02	2019	135.00	12274	21/03/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 52	02	2019	135.00	12274	21/03/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 1265	02	2019	135.00	12274	21/03/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 734	02	2019	185.00	12274	21/03/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 74147	02	2019	135.00	12274	21/03/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 2810	02	2019	135.00	12274	21/03/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 2152	02	2019	135.00	12274	21/03/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 73751	02	2019	135.00	12274	21/03/2018	KPIN	MR LOCKMAN
Property Services	1050	Building Maintenance	Flooring split in cleaning roo	02	2019	160.00	12276	09/05/2018	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	109.76	12278	08/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	1270.33	12278	08/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	418.60	12279	09/05/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	96.32	12280	08/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	02	2019	103.10	12280	08/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	144.48	12280	08/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Restoration of Witham Fire Bri	02	2019	395.00	12281	30/04/2018	KPIN	ESSEX COUNTY COUNCIL
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	552.61	12282	04/05/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Not Analysed	B118	Asset Protection	1718/422 Watch Managers room r	02	2019	11883.58	12284	09/05/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	02	2019	31.17	12286	08/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	02	2019	3.30	12286	08/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	96.32	12286	08/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2019	13.60	12286	08/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	181.98	12287	08/05/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	50.18	12288	09/05/2018	KPIN	DIRECT MEATS
ICT	2510	IT Communications	MONTHLY CHARGES APR 2018	02	2019	799.72	12289	01/05/2018	KPIN	EE LTD
Community Safety	4019	Community Safety	Exhibitors Registration - VOLF	02	2019	25.00	12290	04/05/2018	KPIN	CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE
Property Services	2903	Consultancy Fees	1718/417 South Woodham Ferrers	02	2019	888.78	12291	30/04/2018	KPIN	INGLETON WOOD LLP
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2019	80.00	12292	03/05/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN12326	02	2019	3.36	12293	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	To alter the header and footer	02	2019	900.00	12294	30/04/2018	KPIN	CONCERTO SUPPORT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2019	35.00	12295	09/05/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	02	2019	106.00	12295	09/05/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Guages for calibration to Mers	02	2019	13.27	12296	04/05/2018	KPIN	T N T UK LTD
Service Leadership Team	6099	Subscriptions - Corporate	Corporate subscription: De Smi	02	2019	465.00	12297	01/05/2018	KPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	148.00	12298	09/05/2018	KPIN	CHELMSFORD PRIORITY
Community Safety	4019	Community Safety	Admin fee for DBS checks	02	2019	414.00	12299	02/05/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Fees for DBS checks	02	2019	792.00	12299	02/05/2018	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	02	2019	165.00	12301	08/05/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	02	2019	66.00	12301	08/05/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	02	2019	165.00	12301	08/05/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	02	2019	165.00	12301	08/05/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7.5	02	2019	99.00	12301	08/05/2018	KPIN	NPS SHOES LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge - April	02	2019	16576.52	12302	30/04/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service April 18	02	2019	51303.31	12303	30/04/2018	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Rear bay door stuck open half	02	2019	288.00	12304	09/05/2018	KPIN	HS DOOR SYSTEMS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Rollers have come off rails re	02	2019	284.90	12305	09/05/2018	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B118	Asset Protection	1718/420 Various Stations Elec	02	2019	21455.73	12306	30/04/2018	KPIN	MCBS ELECTRICAL LTD
Not Analysed	B118	Asset Protection	1718/420 Various Stations Elec	02	2019	2618.97	12306	30/04/2018	KPIN	MCBS ELECTRICAL LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	1665.00	12307	04/05/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	2000.00	12308	04/05/2018	KPIN	THE PEOPLE NETWORK
Technical Services	2032	Operational Equip-Initial Purchase	Cow Tail One	02	2019	8.10	12309	09/05/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size XL/XXL	02	2019	92.06	12309	09/05/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	02	2019	8.50	12309	09/05/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1330	Building Cleaning	Order for 3 packs of grip seal	02	2019	479.37	12310	09/05/2018	KPIN	SAFETYSHOP
ICT	4005	IT Consumables	Network Cabinet • Disconnect	02	2019	1056.00	12311	09/05/2018	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	3028.39	12312	04/05/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	2221.56	12313	04/05/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1322	Sewerage Charges	01/11/17-24/04/18	02	2019	109.26	12314	08/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	07/02/18-06/05/18	02	2019	95.40	12315	05/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	07/02/18-06/05/18	02	2019	104.08	12315	05/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	DAISY BILL 30/04/18	02	2019	1475.68	12316	01/05/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	MX860 Training Shoe UK11 (Simo	02	2019	56.25	12317	06/05/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1321	Water Meters	ROCHFORD FIXED CHG	02	2019	22.02	12318	01/05/2018	KPIN	NWG BUSINESS
Workplace Safety	4037	Fire Prevention Support	TRANSLATION SERVICES	02	2019	15.00	12319	30/04/2018	KPIN	LANGUAGE LINE SERVICES
Water Services	2087	Water Services	FS00000334	02	2019	335.41	12320	09/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66063	02	2019	202.15	12321	09/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000068	02	2019	335.40	12322	09/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000233	02	2019	335.40	12323	09/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000231	02	2019	1213.22	12324	09/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000136	02	2019	1072.30	12325	09/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN12293	02	2019	-3.36	12326	09/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	PAT testing (1,463 items)	02	2019	1901.90	12327	10/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2019	122.55	12328	09/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2019	32.25	12328	09/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	02	2019	45.00	12328	09/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cm X 5M Rol	02	2019	14.48	12328	09/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	02	2019	14.85	12328	09/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	02	2019	21.45	12328	09/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cannister & Catheter For Pump3	02	2019	10.98	12328	09/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	02	2019	135.00	12328	09/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asstd Pk 100	02	2019	134.25	12328	09/05/2018	KPIN	S P SERVICES (UK) LTD
ICT	4005	IT Consumables	NEC Display MultiSync EA244WMI	02	2019	506.68	12329	10/05/2018	KPIN	SILICON ALLEY
ICT	2040	IT Maintenance and Contracts	Epiuse Support Apr 2018 - 3.75	02	2019	386.74	12330	30/04/2018	KPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	Epi Use March 2018 Support - 2	02	2019	2655.60	12331	30/04/2018	KPIN	EPI USE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White ( Te	02	2019	51.00	12332	09/05/2018	KPIN	DO NOT USE - SEE EXPR01 DRINKMASTER LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	02	2019	400.00	12335	21/02/2018	KPIN	PRIDE ESSEX LTD
Property Services	1050	Building Maintenance	To repair/replace hot tap in B	02	2019	117.42	12336	08/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	27295 Replace 2no shower hoses	02	2019	167.21	12337	08/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Meet Water Services	02	2019	1315.23	12338	08/05/2018	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	02	2019	265.26	12340	08/05/2018	KPIN	XMA LIMITED
Property Services	1499	Furniture and Fittings	Evacuation boards	02	2019	321.00	12341	09/05/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Delivery	02	2019	20.00	12341	09/05/2018	KPIN	NORTH ESSEX SIGNS LTD
ICT	2510	IT Communications	Customer Account Number 611095	02	2019	2338.31	12342	10/05/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	02	2019	206.00	12343	10/05/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather Black Size Large	02	2019	412.00	12343	10/05/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	02	2019	1080.00	12344	30/04/2018	KPIN	WATER DIRECT LIMITED
ICT	2510	IT Communications	CALL / RENTAL CHARGES	02	2019	184.50	12345	10/05/2018	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / RENTAL CHARGES	02	2019	3089.11	12346	10/05/2018	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	02	2019	81.79	12347	30/04/2018	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	02	2019	81.79	12347	30/04/2018	KPIN	7E COMMUNICATIONS LTD
Water Services	2087	Water Services	HE1095	02	2019	672.00	12351	03/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1204	02	2019	288.61	12352	02/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus - APRIL	02	2019	5.60	12353	07/05/2018	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	UK Parcels - APRIL	02	2019	44.06	12354	07/05/2018	KPIN	ROYAL MAIL GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waiscoat Yellow Mediu	02	2019	11.98	12356	08/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waiscoat Yellow XLar	02	2019	5.99	12356	08/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	High Vis Waiscoat Yellow Xlar	02	2019	31.47	12356	08/05/2018	KPIN	BALLANTYNE EDWARDS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	02	2019	1250.54	12357	10/05/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	FLV revist 2 engineers to revi	02	2019	440.00	12357	10/05/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Ground Base Monthly Maintenan	02	2019	1427.15	12357	10/05/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	CONTRACTUAL UPLIFT 2018/19	02	2019	75.82	12357	10/05/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	02	2019	572.27	12357	10/05/2018	KPIN	AIRWAVE SOLUTIONS LTD
Community Safety	4019	Community Safety	Cabinets for Fire Museum	02	2019	200.00	12358	08/05/2018	KPIN	CHELMSFORD CITY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	02	2019	36.00	12359	04/05/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	638.72	12360	06/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	90.00	12361	30/04/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	351.00	12361	30/04/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	84.00	12362	01/05/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	350.00	12362	01/05/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Personal Equipment.	02	2019	250.00	12363	09/05/2018	KPIN	SPEEDINGS LTD
Property Services	1330	Building Cleaning	CREDIT KPIN 12310	02	2019	-479.37	12364	10/05/2018	KPIN	SAFETYSHOP

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Carriage	02	2019	8.85	12367	10/05/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C5053C-RG58 TNC Male Crimp Con	02	2019	10.00	12367	10/05/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Pack WTHS.5 Red Splice Heat sh	02	2019	10.80	12367	10/05/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	IT.6 Fabric Backed Cloth Tape	02	2019	6.91	12367	10/05/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C5053C-174 TNC Male Crimp Con	02	2019	15.50	12367	10/05/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Pack WTHS.6 Blue splice Heat s	02	2019	13.50	12367	10/05/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Pack WTHS.56 Yellow Splice Hea	02	2019	29.10	12367	10/05/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	AB.46 Cable Clamp Black Adhesi	02	2019	15.71	12367	10/05/2018	KPIN	CO-STAR COMPONENTS
Property Services	2903	Consultancy Fees	1718/422 Leigh Fire Station.	02	2019	41.58	12368	11/05/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/422 Leigh Fire Station.	02	2019	192.42	12368	11/05/2018	KPIN	INGLETON WOOD LLP
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	02	2019	22.32	12369	18/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2019	137.46	12369	18/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2019	8.88	12369	18/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2019	54.40	12369	18/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	02	2019	84.57	12369	18/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	02	2019	27.24	12369	18/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To take asbestos samples	02	2019	250.00	12370	30/04/2018	KPIN	BROADLAND GROUP LIMITED
Property Services	1050	Building Maintenance	To take asbestos samples	02	2019	250.00	12371	30/04/2018	KPIN	BROADLAND GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2019	82.00	12372	08/05/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	40.50	12373	20/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	40.50	12373	20/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	10.00	12373	20/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	60.00	12373	20/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	40.50	12373	20/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	20.25	12373	20/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	40.50	12373	20/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	100.00	12373	20/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	20.25	12373	20/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	40.50	12373	20/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	20.25	12373	20/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	20.25	12373	20/04/2018	KPIN	SARAHS CATERING LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 92166	02	2019	18.71	12375	03/05/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	02	2019	4.25	12376	03/05/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2019	4.99	12376	03/05/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1050	Building Maintenance	Flat roof to BA chamber - Remo	02	2019	153.52	12377	11/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To adjust door closer	02	2019	38.00	12378	11/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Exterior WC lock/bolt jamming	02	2019	38.00	12379	11/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remedy defective fire exit	02	2019	95.00	12380	11/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 92167	02	2019	18.71	12381	03/05/2018	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	TO SUPPLY AND DELIVER ITEMS	02	2019	172.00	12382	23/04/2018	KPIN	TRAVIS PERKINS TRADING CO LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	-515.10	12384	06/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	515.10	12384	06/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Workshop Engineering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	515.10	12384	06/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1322	Sewerage Charges	07/02/18-06/05/18	02	2019	47.50	12389	05/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	07/02/18-06/05/18	02	2019	31.95	12389	05/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	MONTHLY CHARGES APR 2018	02	2019	1197.00	12390	03/05/2018	KPIN	EE LTD
Property Services	1060	Grounds Maintenance	CREDIT RE KPIN11062	02	2019	-44.33	12391	31/03/2018	KPIN	GREEN RECYCLING LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	840.00	12392	27/04/2018	KPIN	THE PEOPLE NETWORK
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2019	-798.60	12395	30/04/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2019	738.60	12396	30/04/2018	KPIN	LEX AUTOLEASE LTD
Community Safety	4021	Home Safety	Cleaning of Single Oven	02	2019	200.00	12397	11/05/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Grill	02	2019	45.00	12397	11/05/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	02	2019	12.50	12397	11/05/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	02	2019	50.00	12397	11/05/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Range	02	2019	70.00	12397	11/05/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Single Oven	02	2019	40.00	12397	11/05/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Grill	02	2019	15.00	12397	11/05/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Property Services	1050	Building Maintenance	Drill tower clean bird guano	02	2019	1219.16	12398	11/05/2018	KPIN	GARDHAMS PROPERTY SERVICES
Operations	4009	Operational Support Costs	Monthly retainer fee, May 2018	02	2019	4166.66	12399	13/05/2018	KPIN	EXTREME RESCUE LIMITED
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	02	2019	10.39	12400	11/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Riley Prescription Safety Glas	02	2019	60.00	12402	11/05/2018	KPIN	ARCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	64.08	12403	11/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	221.71	12403	11/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	1239.72	12403	11/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	02	2019	450.00	12404	12/05/2018	KPIN	KITOWSKI LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	96.32	12405	11/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2019	11.55	12405	11/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	1147.90	12406	11/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	947.25	12407	11/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	877.79	12408	11/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	1216.76	12409	11/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	50.50	12409	11/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	1147.90	12410	11/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	1071.37	12413	11/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	48.60	12413	11/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	02	2019	1291.67	12414	14/05/2018	KPIN	CYCLEScheme LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	980.00	12416	04/05/2018	KPIN	THE PEOPLE NETWORK
ICT	4005	IT Consumables	Synexis TS8 replacement PSU	02	2019	25.00	12417	14/05/2018	KPIN	CONFERENCE COMMUNICATIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	44.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	165.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	11.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	137.50	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	89.25	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	66.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	231.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	33.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	44.00	12422	14/05/2018	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	To supply and erect herras fen	02	2019	152.00	12426	12/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To adjust door closer on exter	02	2019	38.00	12427	12/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair defective lock on d	02	2019	101.44	12428	12/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install signage	02	2019	47.50	12429	14/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Service Leadership Team	6099	Subscriptions - Corporate	LGA Subscription 2018-19	02	2019	-11518.18	12430	06/04/2018	KPIN	LOCAL GOVERNMENT ASSOCIATION
Service Leadership Team	B217	Payments in Advance	LGA Subscription 2018-19	02	2019	11518.18	12430	06/04/2018	KPIN	LOCAL GOVERNMENT ASSOCIATION
Service Leadership Team	6099	Subscriptions - Corporate	LGA Subscription 2018-19	02	2019	11518.18	12430	06/04/2018	KPIN	LOCAL GOVERNMENT ASSOCIATION
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ Size 8	02	2019	44.00	12431	14/05/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	02	2019	8.00	12431	14/05/2018	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2Work Anti-Static Screen Clean	02	2019	16.50	12432	15/05/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	XEROX A4 RECYCLED SUPREME PAPE	02	2019	582.00	12432	15/05/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	02	2019	53.60	12432	15/05/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Recycled Paper Supreme A	02	2019	29.95	12432	15/05/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES PK 25 RED KF01455	02	2019	7.24	12432	15/05/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB BUFF PACKAGING TAPE 50X66	02	2019	12.78	12432	15/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2019	1.95	12433	15/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2019	21.44	12433	15/05/2018	KPIN	OFFICE IS LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	763.23	12434	15/05/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	Crate Hire - JAN 2018	02	2019	114.16	12436	11/05/2018	KPIN	MASTERCRATE LTD
Property Services	1050	Building Maintenance	Towel rail leaking to shower r	02	2019	221.16	12437	11/05/2018	KPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	241.17	12438	14/05/2018	KPIN	DIRECT MEATS
Property Services	4003	Postage Direct Mailing & Carriage	Postage Re-Credit 23.04.18	02	2019	50.00	12439	14/05/2018	KPIN	NEOPOST LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2019	0.25	12446	08/05/2018	KPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	Branding of new Audi S3 Fire C	02	2019	595.00	12449	09/05/2018	KPIN	IMPACT SIGN SERVICES LTD
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	02	2019	1745.00	12450	14/05/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Technical Services	2030	Operational Equipment Support	Provision of scientific servic	02	2019	8000.00	12451	15/05/2018	KPIN	BUREAU VERITAS UK LTD
Finance & Pay	4028	Bank Charges	Bank Charges - APRIL	02	2019	404.40	12452	08/05/2018	KPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	HS5621 to replace motor to doo	02	2019	582.00	12453	15/05/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2019	53.17	12454	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2019	132.58	12454	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2019	241.58	12454	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2019	55.83	12454	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2019	92.25	12454	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2019	64.42	12454	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2019	83.25	12454	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2019	53.17	12454	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2019	54.50	12454	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2019	55.83	12454	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2019	208.92	12454	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2019	55.83	12454	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	To carry out cleaning to the f	02	2019	985.32	12455	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	To carry out cleaning to the f	02	2019	2301.62	12455	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	To carry out cleaning to the f	02	2019	2026.06	12455	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	To carry out cleaning to the f	02	2019	1380.49	12455	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	To carry out cleaning to the f	02	2019	110.93	12455	30/04/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	To carry out cleaning to the f	02	2019	221.85	12455	30/04/2018	KPIN	PINNACLE ESSEX
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	418.60	12456	15/05/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	3048.30	12457	11/05/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Rear bay door no 5 - Traffic l	02	2019	312.70	12458	15/05/2018	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF38002 - 5m ResQpath	02	2019	2310.00	12459	14/05/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF38051 - 3m ResQpath	02	2019	1450.00	12459	14/05/2018	KPIN	SAFEQUIP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	78.75	12460	15/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	1147.90	12460	15/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	Provide 2no keys - FM171	02	2019	9.00	12461	16/05/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	2no key for cabinet SO12	02	2019	9.00	12462	16/05/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1321	Water Meters	NEWPORT FIXED CHG	02	2019	20.22	12463	14/05/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	11.05.18 NEWPORT	02	2019	25.88	12463	14/05/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1499	Furniture and Fittings	CREDIT KPIN 9069	02	2019	-114.16	12464	11/05/2018	KPIN	MASTERCRATE LTD
Property Services	1321	Water Meters	10.04.18 TOLLESBURY	02	2019	20.24	12465	08/05/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	19.10.17 TOLLESBURY	02	2019	-4.66	12465	08/05/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	TOLLESBURY FIXED CHG	02	2019	21.95	12465	08/05/2018	KPIN	NWG BUSINESS
Human Resources	4016	Recruitment	Recruitment	02	2019	650.00	12466	12/05/2018	KPIN	TD SOFTWARE LTD
Property Services	1322	Sewerage Charges	01/11/17-26/04/18	02	2019	169.89	12467	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/11/17-26/04/18	02	2019	665.12	12468	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	-5148.50	12469	01/05/2018	KPIN	BIG WHITE WALL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	5148.50	12469	01/05/2018	KPIN	BIG WHITE WALL LTD
Human Resources	B217	Payments in Advance	The Big White Wall 2018/2019	02	2019	5148.50	12469	01/05/2018	KPIN	BIG WHITE WALL LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	10.50	12470	16/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	31.30	12470	16/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	47.80	12470	16/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	31.30	12470	16/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	3.50	12470	16/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	59.60	12470	16/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	59.60	12470	16/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	3.50	12470	16/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	31.30	12470	16/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2019	3.50	12470	16/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	148.00	12474	16/05/2018	KPIN	CHELMSFORD PRIORY
ICT	2510	IT Communications	Firelink January 2018	02	2019	65946.92	12475	16/04/2018	KPIN	HOME OFFICE
Property Services	1050	Building Maintenance	Various recommendations to be	02	2019	175.00	12476	15/05/2018	KPIN	FISK FIRE PROTECTION LTD
Training	0710	Organisational Development	Organisational Development	02	2019	3000.00	12477	16/05/2018	KPIN	IRM TRADING LIMITED
Training	0710	Organisational Development	Organisational Development	02	2019	3400.00	12477	16/05/2018	KPIN	IRM TRADING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2019	160.00	12478	11/05/2018	KPIN	NHS MID ESSEX CLINICAL COMMISSIONING GROUP
Workplace Safety	2903	Consultancy Fees	Consultancy Services April 18	02	2019	1500.00	12479	16/05/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Water Services	2087	Water Services	Carriage	02	2019	15.50	12480	16/05/2018	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	BLANKCAPS000040 - 2 1/2" Alum	02	2019	39.60	12480	16/05/2018	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1050	Building Maintenance	To replace broken twin Masters	02	2019	120.25	12481	16/05/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To strip out existing electron	02	2019	1471.80	12482	16/05/2018	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply Stores	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	240.80	12484	16/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	02	2019	170.90	12485	16/05/2018	KPIN	BREEZE OFFICE SOLUTIONS
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	02	2019	10.00	12486	17/05/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	02	2019	203.76	12486	17/05/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1499	Furniture and Fittings	Swing Top Bin Metallic 40L (EA	02	2019	440.40	12487	16/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To adjust gates to Bin store a	02	2019	77.14	12488	17/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remove sign reading 'push i	02	2019	28.50	12489	17/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Replace broken 'No Parking Sig	02	2019	54.45	12490	17/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Clear rubble from in/outside o	02	2019	114.00	12491	17/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	02	2019	65.00	12492	15/05/2018	KPIN	PATRICK AND MENZIES OPTICIANS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	02	2019	238.49	12492	15/05/2018	KPIN	PATRICK AND MENZIES OPTICIANS
Property Services	1322	Sewerage Charges	01/04/18-10/05/18	02	2019	72.77	12493	11/05/2018	KPIN	CASTLE WATER LIMITED
Finance & Pay	4016	Recruitment	Recruitment	02	2019	434.24	12494	23/04/2018	KPIN	PORTFOLIO PAYROLL LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	472.00	12495	13/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	412.08	12497	13/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Workshop Engineering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	412.08	12497	13/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	-412.08	12497	13/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	VELCRO® Brand Hook Only Self A	02	2019	4.00	12498	11/05/2018	KPIN	CPC
Community Safety	4019	Community Safety	Blue Economy Disposable Oversh	02	2019	7.26	12498	11/05/2018	KPIN	CPC
Community Safety	4019	Community Safety	Safeguarding Adults DVD	02	2019	42.00	12499	11/05/2018	KPIN	ESSEX COUNTY COUNCIL
Police Collaboration	6899	Miscellaneous Expenses	Track Usage 09 & 10 June 18	02	2019	810.00	12501	01/05/2018	KPIN	EVERYONE ACTIVE (SLM)
Police Collaboration	6899	Miscellaneous Expenses	Main Hall Event - 4 Court - 9	02	2019	897.60	12501	01/05/2018	KPIN	EVERYONE ACTIVE (SLM)
ICT	B217	Payments in Advance	Qualys Scanning May18-Apr19	02	2019	6077.21	12502	17/05/2018	KPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	Qualys vulnerability scanning	02	2019	-6077.21	12502	17/05/2018	KPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	Qualys vulnerability scanning	02	2019	6077.21	12502	17/05/2018	KPIN	SOFTCAT PLC
Property Services	1050	Building Maintenance	To replace broken pane of gla	02	2019	95.02	12503	17/05/2018	KPIN	A J M GLASS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	02	2019	159.00	12504	17/05/2018	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	02	2019	99.00	12504	17/05/2018	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2019	9.90	12504	17/05/2018	KPIN	AERO HEALTHCARE LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	02	2019	86.24	12505	17/05/2018	KPIN	NUMATIC INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	02	2019	8.00	12506	17/05/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Strike Force 6.0 with sidezip	02	2019	74.98	12506	17/05/2018	KPIN	HI-TEC EUROPE LTD
Community Safety	4019	Community Safety	115-4981 - Snopake A3 Assorted	02	2019	63.88	12507	17/05/2018	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	101-3149 Q-Connect Assorted A	02	2019	21.66	12507	17/05/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2019	15.40	12508	17/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2019	5.19	12508	17/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	48.16	12508	17/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2019	23.68	12508	17/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2019	3.06	12508	17/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	02	2019	3.68	12508	17/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	02	2019	1.98	12508	17/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	02	2019	132.63	12510	15/05/2018	KPIN	XMA LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	02	2019	501.42	12511	15/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	02	2019	501.42	12511	15/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	02	2019	494.92	12511	15/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	02	2019	835.70	12511	15/05/2018	KPIN	XMA LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2019	23.80	12513	18/05/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	6.95	12513	18/05/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	31.80	12513	18/05/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2019	3.29	12513	18/05/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Property Services	1499	Furniture and Fittings	3no.Addis 50lts Bin	02	2019	45.90	12514	18/05/2018	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	02	2019	326.82	12515	18/05/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Impact Driver, Torx T27 1/2" d	02	2019	11.56	12515	18/05/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2019	9.95	12515	18/05/2018	KPIN	F G LANG ( GRAYS ) LTD
Property Services	1050	Building Maintenance	To attend to sump pump in boil	02	2019	122.45	12516	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate gas leak found	02	2019	164.14	12517	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend site on Tuesday 17/0	02	2019	76.97	12518	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water	02	2019	57.73	12519	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to station Out of	02	2019	55.81	12520	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler causing electrics to tr	02	2019	251.17	12521	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaks to appliance bays no 3 a	02	2019	948.07	12522	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water and heating (stat	02	2019	38.49	12523	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair corroded pipework an	02	2019	230.10	12524	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sensor tap not working WC no10	02	2019	209.68	12525	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	attend to boiler error 23/3/18	02	2019	283.37	12526	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heat or hot water 22/3/18.	02	2019	415.59	12527	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water an	02	2019	150.18	12528	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating pump failed - half the	02	2019	303.25	12529	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler condenser faulty	02	2019	38.49	12530	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	FaultyTVR on radiator	02	2019	119.38	12531	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Blocked sinks in kitchen. OOH	02	2019	50.72	12532	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Fan in switch room in watch ro	02	2019	19.24	12533	16/05/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ambirad heater not working	02	2019	57.73	12534	16/05/2018	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	02	2019	132.63	12535	16/05/2018	KPIN	XMA LIMITED
Property Services	1499	Furniture and Fittings	4no Things to do work books	02	2019	7.14	12536	18/05/2018	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2040	IT Maintenance and Contracts	Mimecast Priority Support for	02	2019	1260.00	12537	17/05/2018	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Mimecast Additional user for t	02	2019	5103.00	12537	17/05/2018	KPIN	SECON CYBER SECURITY LTD
ICT	B217	Payments in Advance	Mimecast July18-June19	02	2019	18273.00	12537	17/05/2018	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Mimecast renewal S1 to expire	02	2019	11910.00	12537	17/05/2018	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Mimecast July18-June19	02	2019	-18273.00	12537	17/05/2018	KPIN	SECON CYBER SECURITY LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	1600.00	12539	11/05/2018	KPIN	THE PEOPLE NETWORK
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	3099.17	12540	16/05/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	2170.14	12541	16/05/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To install replacement gauge a	02	2019	567.51	12544	16/05/2018	KPIN	BALM & DAVIES LTD
Finance & Pay	4028	Bank Charges	Bank Charges	02	2019	155.13	12545	09/05/2018	KPIN	LLOYDS BANK
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	323.80	12546	18/05/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To rehang dropped doors to cup	02	2019	56.51	12547	19/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Wooden side gate - fallen down	02	2019	69.40	12548	19/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Interior door to external toil	02	2019	33.00	12549	19/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	02	2019	306.18	12550	16/04/2018	KPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	Rear pedestrian door to bay -	02	2019	296.57	12551	21/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC reader not working	02	2019	160.00	12552	21/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door lock not releasing so una	02	2019	199.26	12553	21/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective pac read a	02	2019	80.00	12555	21/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Q11435 to extend PAC to front	02	2019	840.00	12556	21/05/2018	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	02	2019	686.67	12557	21/05/2018	KPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	197.83	12558	21/05/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN11366	02	2019	-88.75	12559	29/03/2018	KPIN	BRAKE BROS LTD
Training	4112	Conferences & Seminars	AFSA National Conference 30th	02	2019	300.00	12623	26/07/2017	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Human Resources	0960	Occupational Health	Occupational Health	02	2019	380.00	12625	18/05/2018	KPIN	DR G JACKSON CONSULTING LTD
Property Services	1050	Building Maintenance	Front door pac mechanism locke	02	2019	209.26	12626	21/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective reader to	02	2019	100.00	12627	21/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Front bay door no 2. not worki	02	2019	399.10	12628	21/05/2018	KPIN	HS DOOR SYSTEMS LTD
ITTP Development	4005	IT Consumables	Airbus consultancy day (Airbus	02	2019	1500.00	12629	18/05/2018	KPIN	AIRBUS DEFENCE & SPACE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for collapsible cones. Siz	02	2019	100.00	12631	10/05/2018	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	02	2019	15.00	12631	10/05/2018	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2019	12.50	12632	16/05/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar CM/SUBO	02	2019	155.00	12632	16/05/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Watch Mana	02	2019	160.00	12632	16/05/2018	KPIN	TOYE KENNING & SPENCER LTD
Property Services	1050	Building Maintenance	To clear blocked drains to sho	02	2019	66.00	12635	21/05/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow draining sink	02	2019	66.00	12635	21/05/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	02	2019	66.00	12636	21/05/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC's slow to drain away to bot	02	2019	88.00	12636	21/05/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in dril	02	2019	88.00	12636	21/05/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked shower shower tray/dra	02	2019	66.00	12636	21/05/2018	KPIN	ARVON DRAIN CLEARING
Water Services	2087	Water Services	H9862	02	2019	447.80	12637	15/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	Maintenance Business Premium C	02	2019	118.12	12638	17/05/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Fault Management Year 1	02	2019	8.71	12638	17/05/2018	KPIN	BT GLOBAL SERVICES



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	Retrospective PO for Microsoft	02	2019	2572.50	12638	17/05/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	02	2019	689.00	12638	17/05/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Configuration management - Arc	02	2019	9.23	12638	17/05/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	02	2019	1470.00	12638	17/05/2018	KPIN	BT GLOBAL SERVICES
ICT	4005	IT Consumables	Ergonomic IT Equipment - ErgoD	02	2019	93.58	12639	15/05/2018	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Freight charge	02	2019	5.00	12639	15/05/2018	KPIN	POSTURITE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised	02	2019	99.60	12641	21/05/2018	KPIN	ARCO LTD
Operations	2026	First Aid	Personal first aid kit 4F9847	02	2019	7.99	12641	21/05/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Safety Boot Size 8 6DM0908	02	2019	67.99	12641	21/05/2018	KPIN	ARCO LTD
Water Services	2087	Water Services	Traffic Cone 500mm - 5721100	02	2019	26.35	12641	21/05/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2019	32.25	12643	21/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	02	2019	4.80	12643	21/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	02	2019	3.90	12643	21/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2019	129.00	12643	21/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	02	2019	129.00	12643	21/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	02	2019	4.60	12643	21/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Pocket Plyable Cpr Dm-5	02	2019	49.50	12643	21/05/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	02	2019	48.75	12643	21/05/2018	KPIN	S P SERVICES (UK) LTD
Operations	4009	Operational Support Costs	RG028 Regatta Condenser Heavy	02	2019	40.20	12645	21/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	RG028 Regatta Condenser Heavy	02	2019	40.20	12645	21/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	RG028 Regatta Condenser Heavy	02	2019	160.80	12645	21/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	RG028 Regatta Condenser Heavy	02	2019	80.40	12645	21/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	Hebury HB400 Dark Grey Polo's	02	2019	625.10	12646	18/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	Hebury HB400 Dark Grey Polo's	02	2019	260.10	12646	18/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	H9904	02	2019	452.30	12647	15/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	02	2019	1000.00	12648	21/05/2018	KPIN	WORKING HEALTH SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	28.16	12649	11/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	33.09	12650	04/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	46.25	12651	10/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	12.92	12652	04/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	80.62	12653	17/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	24.91	12654	18/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	37.99	12655	22/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	98.83	12656	08/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	76.39	12657	09/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	68.95	12658	16/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	81.14	12659	14/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	73.33	12660	15/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	134.56	12661	21/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	265.67	12662	03/05/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	61.60	12663	04/05/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	46.68	12664	11/05/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	301.34	12665	10/05/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN12665	02	2019	-46.68	12666	10/05/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	59.60	12667	11/05/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	249.66	12668	17/05/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	41.37	12669	18/05/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	59.60	12670	18/05/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	107.94	12671	10/05/2018	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	107.94	12672	17/05/2018	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	243.64	12673	03/05/2018	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	70.12	12674	15/05/2018	KPIN	BRAKE BROS LTD
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	02	2019	0.34	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	02	2019	46.60	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	02	2019	0.30	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	02	2019	0.75	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	02	2019	5.50	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Mouse Mat Blue KF045	02	2019	10.52	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2019	0.78	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	02	2019	1.34	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2019	10.72	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	02	2019	0.20	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2019	2.68	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	02	2019	1.34	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	02	2019	0.50	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	02	2019	1.31	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	02	2019	1.40	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	02	2019	1.34	12675	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2019	5.36	12676	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2019	2.68	12676	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	02	2019	0.40	12676	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	02	2019	13.13	12676	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2019	0.39	12676	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	02	2019	1.34	12676	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	VARIOUS ITEMS	02	2019	765.82	12678	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	02	2019	2.58	12679	22/05/2018	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	02	2019	1.34	12679	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2019	1.34	12679	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	02	2019	1.03	12679	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	02	2019	3.80	12679	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	02	2019	1.03	12679	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	02	2019	1.34	12679	22/05/2018	KPIN	OFFICE IS LIMITED
Project 2020	2903	Consultancy Fees	Admin Charge	02	2019	90.00	12680	18/05/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Project 2020	2903	Consultancy Fees	Evaluation of Solicitor and Co	02	2019	750.00	12680	18/05/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	02	2019	106.00	12681	22/05/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2019	10.00	12681	22/05/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	02	2019	494.92	12683	18/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	02	2019	167.14	12683	18/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	02	2019	129.60	12683	18/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	02	2019	129.60	12683	18/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	02	2019	167.14	12683	18/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	02	2019	158.20	12684	18/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black fo Colour Laserjet	02	2019	40.26	12684	18/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	02	2019	158.20	12684	18/05/2018	KPIN	XMA LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	EOLP Subscription costs 2018/1	02	2019	2102.00	12686	21/05/2018	KPIN	ESSEX COUNTY COUNCIL
ICT	2040	IT Maintenance and Contracts	Fully managed cloud backup Apr	02	2019	3250.00	12687	30/04/2018	KPIN	IOMART CLOUD SERVICE
Purchasing & Supply	4001	Stationery	CREDIT KPIN 12675	02	2019	-34.95	12688	22/05/2018	KPIN	OFFICE IS LIMITED
Training	0715	In House Operational Training	In House Operational Training	02	2019	-9246.00	12689	21/05/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1321	Water Meters	14.05.18 KELVEDON PK	02	2019	366.21	12690	15/05/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	KELVEDON PK FIXED CHG	02	2019	130.86	12690	15/05/2018	KPIN	NWG BUSINESS
Technical Services	2030	Operational Equipment Support	Bag for Metalux under suit	02	2019	24.00	12691	22/05/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2019	7.50	12691	22/05/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	440.69	12693	18/05/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	447.68	12693	18/05/2018	KPIN	PURSUIT RESOURCES GROUP LTD
ICT	4005	IT Consumables	Setup, Install and test new D	02	2019	424.00	12696	23/05/2018	KPIN	SILICON ALLEY
ICT	2510	IT Communications	SMS pre-pay block of 100,000 m	02	2019	3850.00	12699	23/05/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Postage to Sites	02	2019	120.16	12700	23/05/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	PDF file copies	02	2019	40.00	12700	23/05/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Monthly Printing of Payslips A	02	2019	368.79	12700	23/05/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Direct Delivery to Head Office	02	2019	23.40	12700	23/05/2018	KPIN	DATAGRAPHIC GROUP LTD
Operations	4009	Operational Support Costs	Strike Force 6.0 with side zip	02	2019	74.98	12701	23/05/2018	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Freight Misc	02	2019	8.00	12701	23/05/2018	KPIN	HI-TEC EUROPE LTD
Technical Services	2030	Operational Equipment Support	Delivery	02	2019	9.50	12702	23/05/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for service	02	2019	90.90	12702	23/05/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs	02	2019	404.84	12702	23/05/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Property Services	1499	Furniture and Fittings	1no each 900x600 whiteboard an	02	2019	30.76	12703	23/05/2018	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Frame Certificate A4 Black Gla	02	2019	452.00	12705	23/05/2018	KPIN	PICTURE FRAMES DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	02	2019	11.00	12705	23/05/2018	KPIN	PICTURE FRAMES DIRECT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	02	2019	23.43	12706	23/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	02	2019	24.98	12706	23/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	24.08	12706	23/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	02	2019	168.96	12708	23/05/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2019	5.13	12708	23/05/2018	KPIN	CLF DISTRIBUTION LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	48.16	12709	23/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Lanyard Piranha adjuster lany	02	2019	160.84	12714	18/05/2018	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Harness, full body fall arrest	02	2019	728.96	12714	18/05/2018	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Sewn Sling Polyamide, 25mm x 1	02	2019	31.39	12714	18/05/2018	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Harness Accessory Webbing Prot	02	2019	62.02	12714	18/05/2018	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Sling Polyamide, 25mm x 240cm	02	2019	33.01	12714	18/05/2018	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Elite Twin Lanyard, 1.25m	02	2019	628.58	12714	18/05/2018	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	X-IT Rescue Sling	02	2019	237.73	12714	18/05/2018	KPIN	THE HEIGHTEC GROUP LTD
Property Services	1060	Grounds Maintenance	12 yard skip exchange	02	2019	262.00	12715	23/05/2018	KPIN	DUNMOW SKIPS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	156.62	12716	23/05/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	23.32	12717	23/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	66.39	12718	24/05/2018	KPIN	DONALD FREESTON
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2019	4922.04	12719	28/03/2018	KPIN	TEXAS A&M ENGINEERING EXTENSION SERVICE
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	02	2019	1745.00	12720	22/05/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Human Resources	0960	Occupational Health	Occupational Health	02	2019	380.00	12722	22/05/2018	KPIN	DR G JACKSON CONSULTING LTD
Finance & Pay	2903	Consultancy Fees	Audit Strategy/ Annual Review	02	2019	600.00	12723	22/05/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	02	2019	475.00	12723	22/05/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Governance - Transition	02	2019	396.00	12723	22/05/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Payroll	02	2019	300.00	12723	22/05/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	GDPR Readiness	02	2019	1955.00	12724	22/05/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	02	2019	237.00	12724	22/05/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Police Collaboration	6899	Miscellaneous Expenses	Hog Roast Chocolate Fountain	02	2019	953.00	12725	23/05/2018	KPIN	HOGROAST CATERING COMPANY
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	560.00	12726	11/05/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	2000.00	12727	18/05/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	560.00	12728	18/05/2018	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Breech, Dividing, GV Controlled	02	2019	1409.79	12729	10/05/2018	KPIN	WALTER FRANK & SONS LTD
Operations - USAR	2030	Operational Equipment Support	RE/DB Nomex T1 Tech Coat - Ora	02	2019	289.05	12732	23/05/2018	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	RE/DB Nomex T1 Tech Coat - Ora	02	2019	1445.25	12732	23/05/2018	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	RE/DB Nomex T1 Tech Coat - Ora	02	2019	289.05	12732	23/05/2018	KPIN	BRISTOL UNIFORMS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations - USAR	2030	Operational Equipment Support	RE/DB Nomex T1 Tech Coat - Ora	02	2019	578.10	12732	23/05/2018	KPIN	BRISTOL UNIFORMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2019	7.50	12733	18/05/2018	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Plain Firemans -	02	2019	155.50	12733	18/05/2018	KPIN	INTRAMARK LTD
ICT	2040	IT Maintenance and Contracts	Development System Client Lice	02	2019	500.00	12736	24/05/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Production System Client Licen	02	2019	500.00	12736	24/05/2018	KPIN	REMSDAQ LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN12668	02	2019	-10.92	12737	18/05/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Community Safety	4019	Community Safety	Membership fee 07/18 to 06/19	02	2019	75.11	12739	24/05/2018	KPIN	THE MUSEUMS ASSOCIATION
Property Services	1050	Building Maintenance	To remedy defective top window	02	2019	99.18	12740	24/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To change lock on locker and p	02	2019	67.72	12747	24/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door latch broken to Stores do	02	2019	52.23	12748	24/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Operations - USAR	2030	Operational Equipment Support	10111826 Left/Right Active cut	02	2019	1673.10	12749	24/05/2018	KPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	SOR60515 Adaptor Type 15 for F	02	2019	2.86	12749	24/05/2018	KPIN	MSA (BRITAIN) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	02	2019	51.18	12750	24/05/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Peeler vegetable	02	2019	1.59	12750	24/05/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	C556 - TRAY	02	2019	4.79	12750	24/05/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	02	2019	27.60	12750	24/05/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	02	2019	8.40	12750	24/05/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug water glass 1 litre (pack	02	2019	11.19	12750	24/05/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	02	2019	41.33	12750	24/05/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ingnitro, gas	02	2019	12.96	12750	24/05/2018	KPIN	NISBETS PLC
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	02	2019	0.68	12751	24/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	120.40	12751	24/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2019	3.46	12751	24/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	02	2019	6.44	12751	24/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2019	23.43	12751	24/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2019	0.74	12751	24/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2019	35.52	12751	24/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	02	2019	2.64	12751	24/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2019	27.20	12751	24/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To repair faulty door sensor o	02	2019	301.40	12756	25/05/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install new moto	02	2019	1290.00	12756	25/05/2018	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Nescafe Black Coffe (	02	2019	51.00	12757	22/05/2018	KPIN	DO NOT USE - SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	02	2019	3.50	12757	22/05/2018	KPIN	DO NOT USE - SEE EXPR01 DRINKMASTER LTD
ITTP Development	4005	IT Consumables	Tom Tom Bridge Connected Sat n	02	2019	3060.00	12758	10/05/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 92736 replacement	02	2019	18.71	12759	16/05/2018	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Bay door 6. Runner grinding o	02	2019	259.60	12760	25/05/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install new moto	02	2019	945.00	12760	25/05/2018	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2019	5376.78	12763	16/05/2018	KPIN	LEX AUTOLEASE LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2019	323.80	12773	25/05/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	Remsdaq cables install on site	02	2019	195.00	12776	26/05/2018	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	02	2019	168.96	12778	24/05/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	02	2019	168.96	12778	24/05/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	02	2019	39.95	12779	29/05/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2019	12.99	12779	29/05/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	02	2019	8.00	12780	25/05/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Patrol CEN size 8 - Mat	02	2019	47.75	12780	25/05/2018	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator, Valved - 3M A	02	2019	602.28	12781	25/05/2018	KPIN	ARCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	02	2019	1625.00	12784	28/05/2018	KPIN	CYCLEScheme LTD
Service Leadership Team	6099	Subscriptions - Corporate	Renewal of OHSIS Portal for 20	02	2019	9699.90	12785	18/05/2018	KPIN	IHS (GLOBAL) LIMITED
Operations - USAR	2030	Operational Equipment Support	TRE/AJ Nomex T1 Tech Trousers	02	2019	239.89	12786	24/05/2018	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	TRE/AJ Nomex T1 Tech Trousers	02	2019	719.67	12786	24/05/2018	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	TRE/AJ Nomex T1 Tech Trousers	02	2019	479.78	12786	24/05/2018	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	TRE/AJ Nomex T1 Tech Trousers	02	2019	479.78	12786	24/05/2018	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	TRE/AJ Nomex T1 Tech Trousers	02	2019	239.89	12786	24/05/2018	KPIN	BRISTOL UNIFORMS LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	02	2019	2415.00	12787	25/05/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	02	2019	117.75	12788	23/05/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	02	2019	27.80	12788	23/05/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	02	2019	114.00	12788	23/05/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	154.54	12790	29/05/2018	KPIN	DIRECT MEATS
Property Services	1322	Sewerage Charges	01/12/17-24/05/18	02	2019	495.85	12791	25/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Operations	4009	Operational Support Costs	FL5063 3M PTT for Motorola DP4	02	2019	6937.50	12793	24/05/2018	KPIN	POINT SOUTH LIMITED
Operations	4009	Operational Support Costs	Mi20H682FB-38 SV 3M Pritor Com	02	2019	15836.00	12793	24/05/2018	KPIN	POINT SOUTH LIMITED
Operations	4009	Operational Support Costs	Mi20H682FB-38 SV 3M Pritor Com	02	2019	15836.00	12793	24/05/2018	KPIN	POINT SOUTH LIMITED
Operations	4009	Operational Support Costs	FL5063 3M PTT for Motorola DP4	02	2019	6937.50	12793	24/05/2018	KPIN	POINT SOUTH LIMITED
Operations	4009	Operational Support Costs	Mi20H682FB-38 SV 3M Pritor Com	02	2019	-15836.00	12793	24/05/2018	KPIN	POINT SOUTH LIMITED
Operations	4009	Operational Support Costs	FL5063 3M PTT for Motorola DP4	02	2019	-6937.50	12793	24/05/2018	KPIN	POINT SOUTH LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2019	150.00	12794	28/05/2018	KPIN	THE POLICE TREATMENT CENTRES
Human Resources	2903	Consultancy Fees	Support on 16/04/18	02	2019	560.00	12797	25/05/2018	KPIN	VINE HR LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	2592.81	12800	23/05/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2019	3142.80	12803	24/05/2018	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	02	2019	103.10	12807	29/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2019	337.12	12807	29/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	CL-C30 Clip on carbon monoxide	02	2019	1260.00	12852	24/05/2018	KPIN	CROWCON DETECTION INSTRUMENTS LTD
Project 2020	2903	Consultancy Fees	Korn Ferry Agreement signed co	02	2019	-10000.00	12856	30/05/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Project 2020	2903	Consultancy Fees	Korn Ferry Agreement signed co	02	2019	10000.00	12856	30/05/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Project 2020	2903	Consultancy Fees	Korn Ferry Agreement signed co	02	2019	10000.00	12856	30/05/2018	KPIN	THE KORN FERRY HAY GROUP LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	02	2019	39.68	12861	29/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	02	2019	77.95	12861	29/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	02	2019	62.36	12861	29/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	02	2019	155.90	12861	29/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	02	2019	155.90	12861	29/05/2018	KPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	02	2019	612.00	12866	30/05/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2019	54.00	12866	30/05/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2019	42.00	12866	30/05/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2019	54.00	12866	30/05/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2019	18.00	12866	30/05/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	02	2019	17.00	12866	30/05/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2019	54.00	12866	30/05/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2019	45.00	12866	30/05/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2019	42.00	12866	30/05/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	02	2019	280.00	12866	30/05/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2019	54.00	12866	30/05/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2019	42.00	12866	30/05/2018	KPIN	PLATE & LOCATE LTD
Community Safety	4019	Community Safety	Hire of Skeens camp site for C	02	2019	15.00	12867	28/05/2018	KPIN	ESSEX COUNTY SCOUT COUNCIL
Operations - USAR	2030	Operational Equipment Support	Freight Misc	02	2019	5.95	12868	25/05/2018	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	Glove Ringer extractionr. lar	02	2019	45.99	12868	25/05/2018	KPIN	MEDTREE
ICT	4005	IT Consumables	MK Logic Plus 1 Gang Blanking	02	2019	6.00	12869	21/05/2018	KPIN	CPC
ICT	4005	IT Consumables	TOA ELECTRONICS 6W RMS 100V 5	02	2019	62.46	12869	21/05/2018	KPIN	CPC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2019	2025.00	12870	18/05/2018	KPIN	SERCO LIMITED
Community Safety	4019	Community Safety	1/8 page advert in March, May,	02	2019	752.00	12871	19/03/2018	KPIN	PRIMARY TIMES IN ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dermi Wipes, (Case of 6 x 200)	02	2019	202.44	12873	29/05/2018	KPIN	AGMA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2019	30.00	12873	29/05/2018	KPIN	AGMA LTD
Property Services	1040	Planned Works	Lift Servicing JAN - MAR	02	2019	375.00	12879	29/05/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing JAN - MAR	02	2019	187.50	12879	29/05/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing JAN - MAR	02	2019	187.50	12879	29/05/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing APR - JUN	02	2019	375.00	12880	29/05/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing APR - JUN	02	2019	187.50	12880	29/05/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing APR - JUN	02	2019	187.50	12880	29/05/2018	KPIN	PRECISION LIFT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	268.35	12896	29/05/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	70.42	12898	31/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	45.77	12899	30/05/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2019	66.40	12900	25/05/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Community Safety	4019	Community Safety	EXPENSES JAN/FEB/MAR/APR 18	02	2019	143.10	163821	01/05/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2018	02	2019	77.85	163822	01/05/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2018	02	2019	74.40	163823	27/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2019	78.30	163824	01/05/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR/APR/MAY 2018	02	2019	57.10	163825	04/05/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2018	02	2019	108.00	163826	04/05/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL;	02	2019	47.50	163827	30/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL;	02	2019	18.00	163828	08/05/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APRIL 2018	02	2019	67.50	163829	08/05/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2018	02	2019	178.75	163830	01/05/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV/DEC/MAR/APR 18	02	2019	191.70	163831	09/05/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2018	02	2019	31.05	163837	16/05/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2019	124.20	163838	16/05/2018	FPIN	STAFF
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE	02	2019	3000.00	163839	15/05/2018	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	1499	Furniture and Fittings	SEE CR	02	2019	4.80	163840	30/04/2017	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	RE DISPUTED INVOICES	02	2019	-121.92	163841	14/02/2018	FPIN	MASTERCRATE LTD