

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	189.65	924	29/05/2019	TMEX	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	56.29	925	31/05/2019	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	145.10	926	31/05/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	31.41	927	04/06/2019	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	13.22	928	04/06/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	90.48	929	31/05/2019	TMEX	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	379.99	930	06/06/2019	TMEX	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	19.16	931	06/06/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	29.81	932	13/09/2018	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	CR FOR TMEX 932	03	2020	-29.81	933	14/09/2018	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	SPP CREDIT	03	2020	-137.11	934	31/12/2018	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	47.78	935	06/06/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	145.10	936	11/06/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	40.00	937	11/06/2019	TMEX	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	69.33	938	12/06/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LOCK PLATE	03	2020	28.69	939	12/06/2019	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	O-RING	03	2020	1.90	940	12/06/2019	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	86.35	941	14/06/2019	TMEX	JOHN GROSE GROUP LTD
Workshop Engineering	3402	Vehicle Collision Damage	VARIOUS	03	2020	354.95	942	14/06/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	28.71	943	13/06/2019	TMEX	R S COMPONENTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2020	139.80	944	14/06/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	101.37	945	13/06/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	213.01	946	20/06/2019	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	89.34	947	21/06/2019	TMEX	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2020	34.12	948	25/06/2019	TMEX	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O RING SIGHT GLASS TUBE	03	2020	4.20	10762	31/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT SPRING	03	2020	14.58	10763	16/05/2019	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	BOLLARD - 75mm ;;;;; (BLACK	03	2020	123.50	10764	08/05/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	12.50	10764	08/05/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	VENTILATOR	03	2020	123.20	10765	31/05/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	REAR AIR BAGS	03	2020	345.02	10766	31/05/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	03	2020	0.42	10767	28/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	22.50	10767	28/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR 550 SWAGE MACHINE	03	2020	221.20	10767	28/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	03	2020	173.62	10768	29/05/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	RUBBER LUG REAR ROLL BAR	03	2020	73.90	10769	30/05/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	REAR ANTI ROLL BAR BUSHES	03	2020	75.90	10770	31/05/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	RESISTOR	03	2020	25.87	10771	31/05/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	SOCKET	03	2020	15.66	10773	29/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DYMO TAPE	03	2020	25.63	10773	29/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DURITE 4 PIN RELAY - "BLUE LIG	03	2020	39.20	10774	31/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	03	2020	5.58	10775	31/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	03	2020	2.66	10776	31/05/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2020	4.73	10776	31/05/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	REAR WIPER BLADE	03	2020	4.56	10777	31/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SLEW BOLT	03	2020	24.00	10778	31/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	15.00	10778	31/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	15.00	10779	31/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	TR75 MOTOR	03	2020	587.00	10779	31/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	20.00	10780	30/05/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	PRESSURE SWITCH	03	2020	63.92	10780	30/05/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	PTO	03	2020	1905.50	10780	30/05/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	LITHIUM BATTERY CR2016	03	2020	9.66	10781	31/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	MALE PLUG	03	2020	10.62	10781	31/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F AIR BAG ASSY	03	2020	200.60	10783	31/05/2019	TMPI	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	PROTECTIVE GLOVES	03	2020	24.47	10784	31/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR SHOES	03	2020	27.15	10785	03/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	03	2020	32.84	10785	03/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	03	2020	20.83	10785	03/06/2019	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	G 5/8" A GO Ring Gauges GO PD:	03	2020	39.00	10786	29/05/2019	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	G 5/8" NO GO PD: 0;8619 GO PD	03	2020	51.00	10786	29/05/2019	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	G 5/8" A NO-GO Ring Gauges NO-	03	2020	39.00	10786	29/05/2019	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	Carriage	03	2020	20.00	10786	29/05/2019	TMPI	GAUGES NORTH WEST LIMITED
Workshop Engineering	3404	Vehicle Spares	SATAJET 3000 RP NOZZLE SET	03	2020	150.39	10787	30/05/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	HOSE TO SAMPLE	03	2020	24.28	10788	03/06/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	O RING 28 X 2MM	03	2020	4.80	10789	29/05/2019	TMPI	ERIKS INDUSTRIAL SERVICES
Workshop Engineering	3404	Vehicle Spares	POSTAGE	03	2020	4.25	10790	29/05/2019	TMPI	ERIKS INDUSTRIAL SERVICES
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS - 18 PLATE TRANSPO	03	2020	162.60	10792	04/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT PADS - 18 PLATE TRANSPOR	03	2020	97.50	10792	04/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER TRANSPORTER 2018	03	2020	4.64	10792	04/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	REAR PADS - 18 PLATE TRANSPORT	03	2020	46.16	10792	04/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER TRANSPORTER 2018	03	2020	36.05	10792	04/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	REAR DISCS - 18 PLATE TRANSPOR	03	2020	95.30	10792	04/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	KERB SIDE MIRROR	03	2020	26.50	10793	05/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	03	2020	170.00	10793	05/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	GAFFA TAPE	03	2020	8.57	10795	04/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	25MM DEEP GROOVE BEARING	03	2020	12.48	10795	04/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	17.50	10796	04/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	03	2020	108.30	10796	04/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PRESSURE RELIEF VALVE-hand pum	03	2020	24.23	10796	04/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	OCTORAL PRIMER WHITE - 3LTR	03	2020	51.05	10797	04/06/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PANEL CLIPS	03	2020	5.00	10798	05/06/2019	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	WELLSEAL JOINTING COMPOUND	03	2020	10.99	10799	05/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TURBO PIPE	03	2020	35.51	10800	05/06/2019	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	Delivery	03	2020	12.50	10801	04/06/2019	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	conspicity	03	2020	95.55	10801	04/06/2019	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	TORCH - WORKLAMP	03	2020	40.00	10802	05/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	fuse	03	2020	2.02	10803	04/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - APRI	03	2020	26.04	10804	29/05/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	12.00	10805	31/05/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	SIREN WIRING LOOM ASSY KIT - R	03	2020	186.24	10805	31/05/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	SLIMLINE 24 LED - (Blue)	03	2020	160.56	10805	31/05/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	9.00	10806	31/05/2019	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	FLEECE HARNESS TAPE	03	2020	63.80	10806	31/05/2019	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	100M CAB:5 TWIN CORE CABLE 14/	03	2020	35.09	10806	31/05/2019	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (LF3000) - (SAB	03	2020	22.82	10807	03/06/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER CANNISTER DESSICANT	03	2020	14.25	10807	03/06/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - FS1022	03	2020	17.65	10807	03/06/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	WATER FILTER - WF2070-101	03	2020	9.73	10807	03/06/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	REPLACEMENT DRUMS - DC & RLS	03	2020	175.00	10808	03/06/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT INC WATER PUMP	03	2020	132.18	10809	04/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TERM F/MALE SHROUD 0;25 BLUE	03	2020	4.28	10810	03/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FILTER POWER STEERING - SABRE	03	2020	3.73	10810	03/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEIGHT SEAT ADJUSTER	03	2020	361.89	10811	04/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	RED SCOTCH PADS	03	2020	5.58	10812	04/06/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	P320 7 HOLE HOOKIT DISCS	03	2020	26.75	10813	04/06/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CALL OUT	03	2020	35.78	10814	31/05/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	275/70R22;5 MICH	03	2020	422.59	10814	31/05/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	CAP	03	2020	0.63	10814	31/05/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR CON GAS 12;5KG - (VIPER R	03	2020	299.38	10816	31/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	03	2020	30.00	10816	31/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	03	2020	-30.00	10817	04/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DOWN STREAM LAMBA SENSOR	03	2020	69.05	10818	26/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LAMBDA SENSOR	03	2020	32.79	10819	29/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DOWN STREAM LAMBA SENSOR	03	2020	-69.05	10820	04/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHEEL	03	2020	19.29	10821	05/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PRIMER BULB	03	2020	3.99	10822	06/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WD 40 SPRAY CAN	03	2020	14.97	10823	06/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR MICROMETER	03	2020	39.33	10824	03/06/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	UPOL Fibreglass Resin	03	2020	17.66	10825	05/06/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	GLASS FIBRE MATTING	03	2020	5.40	10825	05/06/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R LIGHT CLUSTER	03	2020	187.53	10828	06/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BLADE FUSES 2AMP	03	2020	1.43	10829	07/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DIAGNOSTIC CONNECTION LEAD VCI	03	2020	1205.30	10830	04/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	VALVE COVER OIL FILTER	03	2020	23.03	10831	24/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	03	2020	23.50	10832	23/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER F1812551	03	2020	5.61	10832	23/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR PADS	03	2020	21.50	10832	23/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	fuel filter	03	2020	15.22	10832	23/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2020	5.61	10832	23/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S/F WHEEL BEARING	03	2020	54.03	10832	23/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	03	2020	10.11	10832	23/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT ANTI ROLL BAR BUSHES	03	2020	5.48	10832	23/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER F1812551	03	2020	-5.61	10833	28/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	fuel filter	03	2020	-15.22	10833	28/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	STRAP	03	2020	27.90	10834	31/05/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP	03	2020	44.40	10834	31/05/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP	03	2020	27.90	10834	31/05/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP	03	2020	44.40	10834	31/05/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	10/40 ENGINE OIL	03	2020	40.00	10835	06/06/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SPRINTER WITH WATE	03	2020	78.30	10835	06/06/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPRINTER - OIL FILTER (AMBUL	03	2020	10.09	10835	06/06/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - (65 REG SPRINTER	03	2020	16.20	10836	05/06/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	TRANSFER BOX OIL	03	2020	44.57	10836	05/06/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	TRANS LOCKING PIN	03	2020	0.93	10836	05/06/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	TRANS PLUG	03	2020	2.33	10836	05/06/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	TRANS OIL FILTER	03	2020	10.17	10836	05/06/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER SPRINTER	03	2020	20.07	10836	05/06/2019	TMPI	ORWELL TRUCK & VAN

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	TRANS MOULDED SEAL	03	2020	7.82	10836	05/06/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	TRANS SEALING RING	03	2020	0.89	10836	05/06/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FRONT DIFF OIL	03	2020	6.15	10836	05/06/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SET SCREW M8 X 25MM	03	2020	3.42	10837	07/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT STEEL 12 MM - NSFMM12Z	03	2020	6.97	10837	07/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	4;8 X 12MM BLIND RIVETS	03	2020	1.72	10837	07/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SETSCREW M8 X 35MM	03	2020	4.45	10837	07/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT STEEL 3MM hex	03	2020	0.50	10837	07/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY C/S 4;8X12;7MM	03	2020	2.38	10837	07/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	S/STEEL R/HEAD POZI - M5 X 35M	03	2020	1.84	10837	07/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M5 STAINLESS STEEL WASHER	03	2020	1.10	10837	07/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	COIL WASHER M10	03	2020	1.27	10837	07/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M5 - PLAIN WASHER	03	2020	0.50	10837	07/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M12 X 38MM	03	2020	5.29	10837	07/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	03	2020	136.92	10838	04/06/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	03	2020	433.08	10838	04/06/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BLADE FUSES 2AMP	03	2020	1.43	10839	07/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	03	2020	209.95	10840	06/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY HOLDER - SERVICE KIT-	03	2020	161.88	10840	06/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	17.50	10840	06/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LED LIGHT SET (1X PAIR ISSUED	03	2020	125.97	10840	06/06/2019	TMPI	HOLMATRO UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Remove Racking from EU09ACJ &	03	2020	3201.80	10841	10/06/2019	TMPI	SORTIMO INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Monthly Rental Medical Oxygen	03	2020	18.56	10842	28/05/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Lifting arm assembly, first br	03	2020	31.40	10843	04/06/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	03	2020	23.10	10843	04/06/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	90 Degree connector	03	2020	113.16	10843	04/06/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing valve, M16 thread, f	03	2020	674.08	10843	04/06/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	03	2020	244.20	10843	04/06/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing hose with bend restr	03	2020	91.28	10843	04/06/2019	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	FOOT BRAKE SWITCH	03	2020	85.85	10844	10/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	16.00	10845	06/06/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	PTO - SOLENOID VALVE CAP - CHE	03	2020	190.63	10845	06/06/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	DIPSTICK	03	2020	20.80	10846	08/06/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	UNDER 395 ETCH PRIMER SPECTRAL	03	2020	10.52	10847	06/06/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FARECLA G3 LIQUID COMPOUND	03	2020	21.15	10847	06/06/2019	TMPI	MORELLI GROUP LTD
Operations	2401	Laundry	CLEAN RAG BAGS	03	2020	301.98	10848	01/06/2019	TMPI	LINDSTROM LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - HOLMATRO (CR5HSB	03	2020	22.70	10849	07/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKR6E)	03	2020	20.40	10849	07/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE	03	2020	22.20	10850	10/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEIGHT SEAT ADJUSTER	03	2020	-361.89	10851	10/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COOLANT PIPE	03	2020	76.92	10852	12/06/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FARECLA G3 WAX	03	2020	14.85	10853	10/06/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FIRST REPAIR TO GLASS	03	2020	40.00	10854	07/06/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	Fuel cap	03	2020	16.07	10855	12/06/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	12.00	10856	11/06/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING FLAP PIVOT wsp (CLACK)	03	2020	90.00	10856	11/06/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL - WSP	03	2020	2.16	10856	11/06/2019	TMPI	GODIVA LTD
Purchasing & Supply	2303	Clothing & Footwear	SOLAR BLUE MIRRORRED SAFETY GLA	03	2020	49.50	10857	12/06/2019	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM - YELLOW BODY WARMER	03	2020	17.95	10857	12/06/2019	TMPI	SIBBONS (ALRESFORD) LTD
Operations	2401	Laundry	RENTAL CHARGES 28/04/19 - 25/0	03	2020	526.72	10858	25/05/2019	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC TANK	03	2020	658.35	10859	07/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	17.50	10859	07/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - PPV FAN (BPR6ES	03	2020	17.70	10860	11/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BEARING	03	2020	28.98	10861	11/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WIPER ARMS	03	2020	142.38	10861	11/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FORD MAX MAYER WATER BASED RFU	03	2020	116.00	10862	11/06/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (TOP	03	2020	48.50	10863	10/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	03	2020	6.54	10863	10/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA (ST-7016-SV	03	2020	37.50	10863	10/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	TURBO VISION POST OFFICE RED	03	2020	108.95	10864	04/06/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR ASSY	03	2020	268.90	10866	06/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	MOULDING CLIP	03	2020	4.40	10866	06/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	N/S/F WING FENDER	03	2020	66.69	10866	06/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE	03	2020	17.92	10867	06/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SILL MOULDING	03	2020	37.64	10867	06/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE	03	2020	18.20	10867	06/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SERVICE KIT - 9180 - AKRON	03	2020	685.00	10868	11/06/2019	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	DECAL - BAND GI cntl 50-230L -	03	2020	440.00	10869	11/06/2019	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2020	14.50	10869	11/06/2019	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	03	2020	76.78	10870	05/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE SHOES	03	2020	75.52	10870	05/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE SHOES SURCHARGE	03	2020	72.00	10870	05/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	03	2020	203.30	10870	05/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE DRUMS	03	2020	246.36	10870	05/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE SHOES SURCHARGE	03	2020	-72.00	10871	11/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (BOTT	03	2020	39.80	10872	11/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	STICKY BACK CABLE TIE BASE	03	2020	10.32	10874	12/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	24" WIPER BLADE	03	2020	5.97	10875	12/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	03	2020	22.00	10877	11/06/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	03	2020	29.70	10877	11/06/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	03	2020	98.40	10877	11/06/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL NEW LPP	03	2020	40.05	10877	11/06/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER PPV FAN MK2	03	2020	100.68	10878	11/06/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2020	3.21	10879	13/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BOX 2000GRIT ABROLOX D:A DISCS	03	2020	31.61	10880	12/06/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	STARCHEM SPIRIT WIPES	03	2020	27.95	10880	12/06/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	BODY FILLER SPREADERS PK10	03	2020	2.25	10881	13/06/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PRO ELITE BODY FILLER	03	2020	12.00	10881	13/06/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	03	2020	315.00	10883	12/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	Drivers seat cover	03	2020	18.00	10884	13/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - PPV FAN (BPR6ES	03	2020	17.70	10885	13/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SOCKET	03	2020	5.94	10886	13/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UPOL MATT BLACK	03	2020	46.75	10886	13/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG	03	2020	5.52	10886	13/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS "58" TRANSIT	03	2020	23.50	10887	13/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER TRANSIT 18 PLATE	03	2020	9.10	10887	13/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER TRANSIT 17 PLATE	03	2020	15.87	10887	13/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR PADS TRANSIT 18 PLATE	03	2020	27.50	10887	13/06/2019	TMPI	LOOKERS FORD
Technical Services	2085	Breathing Apparatus	Tally for ADSU	03	2020	-320.00	10888	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	03	2020	-16.00	10888	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	03	2020	16.00	10889	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Tally for ADSU	03	2020	320.00	10889	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Broken Retractable Line Sprin	03	2020	64.40	10890	29/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	CF BA CYLINDER TEST AND VALVE	03	2020	1276.00	10892	18/06/2019	TMPI	CYLINDER TESTING & SALES UK LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT HOSE	03	2020	128.14	10893	18/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT HOSE	03	2020	154.49	10893	18/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PAPER FLOOR MATS	03	2020	8.98	10894	18/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2020	6.19	10895	18/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	03	2020	5.79	10895	18/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	9.60	10896	17/06/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	105 LADDER HEEL WEAR PROTECTOR	03	2020	191.84	10896	17/06/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR - OFFSIDE (ST-805	03	2020	81.03	10897	18/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3402	Vehicle Collision Damage	OIL FILTER	03	2020	4.64	10898	18/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2020	5.10	10899	18/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (BOTT	03	2020	39.80	10900	18/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (TOP	03	2020	97.00	10900	18/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO TELLUS T32 25L PAIL	03	2020	30.50	10901	19/06/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	15.00	10902	03/06/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	WATER TRAP	03	2020	28.05	10902	03/06/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR REGULATOR MODULE	03	2020	115.24	10903	03/06/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	15.00	10903	03/06/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE (-1 TO +25 BAR	03	2020	196.00	10904	04/06/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	LOW PRESSURE GAUGE (0 TO +25	03	2020	69.00	10904	04/06/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	16.00	10904	04/06/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	LOW PRESSURE GAUGE (0 TO 20 B	03	2020	158.00	10904	04/06/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE GAUGE (0 TO +60	03	2020	69.00	10904	04/06/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE (- 1 TO +25 BAR	03	2020	138.00	10904	04/06/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	HI PRESSURE FOAM CHANGE OVER V	03	2020	128.29	10905	17/06/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	15.00	10905	17/06/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	DEBER MED; HARDENER	03	2020	23.60	10906	12/06/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRY CLEAR COAT - 5LTR	03	2020	79.47	10906	12/06/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	03	2020	222.00	10909	12/06/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	9.00	10909	12/06/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	COMPRESSOR GAUGE 40MM	03	2020	15.24	10910	13/06/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	2070	Tools & Light Equipment	PLIER TYPE RIVETER	03	2020	108.02	10912	13/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PUMP FUEL	03	2020	33.66	10913	14/06/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER (was ST-1006-	03	2020	19.53	10914	14/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER SCANIA was ST-1000-	03	2020	6.54	10914	14/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	FRONT PADS TRANSIT 18 PLATE	03	2020	26.13	10915	13/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S/ SIDE REPEATER PANEL	03	2020	12.44	10916	14/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	12.00	10917	13/06/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	03	2020	460.02	10917	13/06/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PARCEL TO BSP HYDRAULICS	03	2020	22.09	10919	07/06/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA (ST-1021-	03	2020	35.52	10920	13/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	Fibreglass Hardener UPOL	03	2020	6.50	10921	17/06/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	OIL	03	2020	8.24	10922	15/06/2019	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	N/S INNER DRIVE SHAFT CV BOOT	03	2020	49.28	10922	15/06/2019	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	O/S INNER DRIVE SHAFT CV BOOT	03	2020	49.28	10922	15/06/2019	TMPI	LOOKERS COLCHESTER VOLVO

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	CUP PAINT MIXING	03	2020	4.95	10923	14/06/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	J TAPE	03	2020	32.07	10924	17/06/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PAIR FRONT DISCS	03	2020	53.25	10925	17/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	03	2020	23.74	10925	17/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	CREEPER BOARD	03	2020	43.85	10928	14/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	03	2020	225.45	10929	14/06/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER- hand pump	03	2020	29.55	10930	14/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	postage	03	2020	3.80	10930	14/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CLIP HOSE 30-40mm (PACK 25)	03	2020	27.00	10931	17/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL PENETRATING (5 LITRE) W	03	2020	43.42	10931	17/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL NUTS	03	2020	11.96	10932	18/06/2019	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	MOELLER SWITCH COVER	03	2020	15.16	10933	14/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CV BOOT CLIPS	03	2020	5.64	10934	17/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	03	2020	10.56	10934	17/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CV BOOT CLIPS	03	2020	7.55	10934	17/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NUT LOCK STEEL AERO 12MM HEX	03	2020	8.90	10935	13/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	BOLT COACH 8MMX100MM	03	2020	10.00	10935	13/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SHIM SPACER	03	2020	15.14	10936	06/06/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	12.00	10936	06/06/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SHIM SPACER 62.4;20	03	2020	30.28	10936	06/06/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR LOCK	03	2020	96.61	10937	05/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR LOCK	03	2020	-68.71	10938	11/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	PCB (BODY) old part JDC56290	03	2020	439.97	10939	13/06/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Carriage	03	2020	15.00	10939	13/06/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PARCEL TO ANGLOCO	03	2020	14.01	10940	14/06/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK	03	2020	335.12	10941	19/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR LOCK	03	2020	146.20	10941	19/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CONTROL WIRE	03	2020	17.26	10941	19/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >10)	03	2020	269.50	10941	19/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2020	2.80	10942	19/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2020	5.90	10942	19/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	03	2020	10.95	10942	19/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	03	2020	13.88	10942	19/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	03	2020	17.12	10943	19/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	03	2020	44.58	10943	19/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TUFGEAR SPRAY 400ML	03	2020	58.50	10944	18/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CRAFT KNIFE (STANLEY)	03	2020	19.80	10945	18/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 2"	03	2020	11.12	10945	18/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ARTIST BRUSH SET OF 5 MIXED	03	2020	17.16	10945	18/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKR6E)	03	2020	20.40	10946	20/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FASTENER	03	2020	2.73	10947	19/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FASTENER	03	2020	2.73	10948	20/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	HOSE ASSEMBLY	03	2020	154.49	10949	18/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH ASSEMBLY	03	2020	30.75	10950	19/06/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	10.50	10950	19/06/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CLIP HOSE 11-16mm (PACK 25)	03	2020	12.25	10951	19/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - FS1022	03	2020	17.65	10952	20/06/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	WATER FILTER - WF2070-101	03	2020	9.73	10952	20/06/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AERIAL	03	2020	5.95	10953	20/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	ROD ASSY	03	2020	12.85	10953	20/06/2019	TMPI	LOOKERS FORD
Workshops Management	3320	Purchase of Machinery & Plant	ANNUAL DATA LOGGER FEE APR 18	03	2020	250.00	10954	24/06/2019	TMPI	TRUCK RECORDS LIMITED
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2020	80.00	10955	03/06/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2020	80.00	10955	03/06/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2020	100.00	10955	03/06/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2020	80.00	10955	03/06/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2020	80.00	10955	03/06/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2020	80.00	10955	03/06/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2020	80.00	10955	03/06/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2020	80.00	10955	03/06/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2020	80.00	10955	03/06/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2020	80.00	10955	03/06/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	REGROOVING	03	2020	31.31	10956	19/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	RETORQUE	03	2020	14.80	10957	19/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	RECUTS	03	2020	125.24	10957	19/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2020	4.79	10958	21/06/2019	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	03	2020	10.73	10958	21/06/2019	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR DIST RINGS	03	2020	18.70	10959	18/06/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - 2015 RANGER ON	03	2020	10.11	10960	21/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT - 13 REG FIEST	03	2020	29.78	10961	21/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - 2015 RANGER	03	2020	39.78	10962	20/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER TRANSIT 17+18 PLATE	03	2020	5.12	10962	20/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - 2015 RANGER ONWAR	03	2020	12.56	10962	20/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - 2015 RANGER	03	2020	57.02	10962	20/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	V BELT	03	2020	11.77	10962	20/06/2019	TMPI	LOOKERS FORD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	SABRE WINDSCREEN	03	2020	525.00	10963	21/06/2019	TMPI	R THE WINDSCREEN COMPANY
Workshop Engineering	2070	Tools & Light Equipment	CASTORS	03	2020	91.68	10965	19/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	03	2020	112.06	10966	20/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	03	2020	2.66	10966	20/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2020	4.57	10966	20/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	03	2020	30.31	10966	20/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	STABALISER END CAP (BLACK PLAS	03	2020	37.38	10967	20/06/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	9.60	10967	20/06/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	03	2020	159.85	10967	20/06/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	RAM FOR REAR STEP	03	2020	48.68	10968	19/06/2019	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	10.00	10968	19/06/2019	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	HFS Pump Hose 3M Hose c/w Male	03	2020	360.00	10969	20/06/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	15.00	10969	20/06/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	03	2020	25.05	10970	19/06/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CABLE ASSY	03	2020	10.87	10971	20/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	03	2020	57.17	10972	15/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	EXPANSION TANK	03	2020	142.80	10972	15/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	239A2 POLLEN FILTER	03	2020	52.50	10972	15/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	03	2020	35.00	10972	15/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	cab tilt hose	03	2020	132.39	10973	20/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR wide angle glass	03	2020	43.54	10974	20/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR GLASS (LARGE)	03	2020	24.62	10974	20/06/2019	TMPI	TRUCKEAST LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE	03	2020	8.95	10975	23/05/2019	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	P-WAVE PADS	03	2020	76.00	10975	23/05/2019	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	03	2020	204.96	10976	13/06/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	8.95	10976	13/06/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F ABS SENSOR	03	2020	144.38	10977	24/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F BRAKE CALIPER	03	2020	246.25	10978	24/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE ON CALIPER	03	2020	185.00	10979	24/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE ON CALIPER	03	2020	-185.00	10980	24/06/2019	TMPI	TRUCKEAST LTD
Workshops Management	3320	Purchase of Machinery & Plant	ANNUAL MAINTENANCE CONTRACT	03	2020	369.00	10981	18/06/2019	TMPI	STERIL UK LTD
Workshops Management	3320	Purchase of Machinery & Plant	SERVICE WOODWORK MACHINERY AS	03	2020	510.00	10982	17/06/2019	TMPI	A L DALTON LTD
Workshop Engineering	3404	Vehicle Spares	VALVE NON RETURN NORRGREN S/521	03	2020	29.07	10983	20/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BLACK NYLON ROD	03	2020	70.15	10983	20/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SCREENWASH ALL SEASON premium	03	2020	203.00	10984	29/05/2019	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	WASH N WAX SHAMPOO	03	2020	328.00	10984	29/05/2019	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	53.00	10984	29/05/2019	TMPI	FIRSTCALL CORPORATION LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	03	2020	20.00	10985	24/06/2019	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of EPDs	03	2020	410.00	10985	24/06/2019	TMPI	BUREAU VERITAS UK LTD
Workshop Engineering	3404	Vehicle Spares	TORCH - WORKLAMP	03	2020	33.98	10986	24/06/2019	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	03	2020	173.62	10987	24/06/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER PPV FAN MK2	03	2020	67.12	10988	24/06/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	HIGH TEMPERATURE GASKETAerosol	03	2020	25.50	10989	24/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	03	2020	21.00	10989	24/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE	03	2020	9.55	10990	25/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE	03	2020	32.36	10990	25/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	03	2020	3.93	10991	25/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2020	15.42	10991	25/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2020	3.02	10991	25/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	7-WAY BY-PASS RELAY	03	2020	30.30	10992	24/06/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	SEAT PAD SENSOR	03	2020	54.36	10993	21/06/2019	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	GRIPSTER LARGE GLOVE NITRILE P	03	2020	40.00	10994	24/06/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	GRIPSTER MEDIUM GLOVE NITRILE	03	2020	40.00	10994	24/06/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	GRIPSTER XX LARGE GLOVE NITRILE	03	2020	8.00	10994	24/06/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	GRIPSTER X LARGE GLOVE NITRILE	03	2020	40.00	10994	24/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL 3 IN 1 200ML	03	2020	12.90	10995	21/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	GLUE STICKS - PACK 16	03	2020	8.56	10995	21/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	03	2020	13.20	10996	24/06/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	03	2020	53.40	10996	24/06/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	03	2020	39.60	10996	24/06/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	03	2020	59.04	10996	24/06/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	PUMP GASKET	03	2020	2.35	10997	25/06/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PUMP GASKET	03	2020	4.70	10997	25/06/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	15.00	10997	25/06/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT INC WATER PUMP	03	2020	127.07	10998	25/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - MAY	03	2020	26.04	10999	20/06/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	75.00	11000	25/06/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SPREADER BOARDS WITH ROPE HAND	03	2020	940.00	11000	25/06/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SPREADER BOARDS WITH ROPE HAND	03	2020	940.00	11000	25/06/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CONSPICUITY	03	2020	145.00	11001	25/06/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	15.00	11001	25/06/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LARGE SLIDE PADS (BRONTO)	03	2020	557.80	11001	25/06/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LED LAMP	03	2020	118.80	11001	25/06/2019	TMPI	ANGLOCO LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	03	2020	10.50	11003	24/06/2019	TMPI	MIDLAND DIVING EQUIPMENT LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	Top End BBlank Series 50L & 50X	03	2020	86.95	11003	24/06/2019	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Case Filter Series 50XL	03	2020	411.03	11003	24/06/2019	TMPI	MIDLAND DIVING EQUIPMENT LTD
Workshops Management	3320	Purchase of Machinery & Plant	FREIGHT TRANSPORT YEARLY MEMBE	03	2020	661.00	11004	01/06/2019	TMPI	FREIGHT TRANSPORT ASSOCIATION LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 10MM ZINC	03	2020	6.18	11005	26/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	COIL WASHER M8	03	2020	1.50	11005	26/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	THREAD INSERT RECOIL 10MM	03	2020	4.00	11005	26/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	TURBO CAP SCREW M8 X 25 SOCKET	03	2020	1.74	11005	26/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT STEEL 10 MM	03	2020	4.92	11005	26/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M8 X 25	03	2020	2.42	11005	26/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	235/75R15 WRANGLER	03	2020	436.00	11006	26/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	DUST CAP	03	2020	7.20	11006	26/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	TRUCK VALVE	03	2020	41.20	11006	26/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAPPAGE	03	2020	6.00	11006	26/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	HPC DUST CAP	03	2020	1.80	11007	26/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	275/70R225 BRID	03	2020	341.72	11007	26/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	RE TORQUE	03	2020	7.83	11007	26/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCE	03	2020	6.20	11008	26/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	TRUCK PUNCTURE	03	2020	42.40	11008	26/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	GAS STRUT FRONT GRILL	03	2020	30.04	11009	25/06/2019	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	SPLIT TUBING	03	2020	3.35	11010	26/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPLIT TUBING	03	2020	24.74	11010	26/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE HOLDER	03	2020	6.66	11010	26/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPLIT TUBING	03	2020	9.60	11010	26/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HAND PUMP	03	2020	27.68	11011	26/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	03	2020	0.91	11011	26/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2020	4.36	11012	25/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	03	2020	130.00	11014	25/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	239A2 POLLEN FILTER	03	2020	35.00	11014	25/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR SPRING	03	2020	134.75	11015	25/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TURBO	03	2020	490.00	11016	25/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2020	3.35	11017	26/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BELT	03	2020	42.36	11018	26/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	DAMPER	03	2020	142.58	11018	26/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	PULLY	03	2020	190.61	11018	26/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SCREW	03	2020	12.66	11018	26/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	03	2020	315.00	11019	26/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F ABS SENSOR	03	2020	144.38	11019	26/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	INCORRECT CALIPER	03	2020	261.59	11019	26/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F BRAKE CALIPER	03	2020	246.25	11020	26/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE ON CALIPER	03	2020	188.00	11021	26/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE ON CALIPER	03	2020	188.00	11022	26/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE ON CALIPER	03	2020	-188.00	11023	26/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE ON CALIPER	03	2020	-188.00	11024	26/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	INCORRECT CALIPER	03	2020	-261.59	11024	26/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	03	2020	159.85	11025	26/06/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	03	2020	159.85	11025	26/06/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	9.60	11026	26/06/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	03	2020	159.85	11026	26/06/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 2BA X 3/4"RD/HD	03	2020	2.39	11027	27/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW 2BA X 1/2" RD/HD	03	2020	2.11	11027	27/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	9.00	11028	26/06/2019	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	BLADE FUSE HOLDER RED	03	2020	19.75	11028	26/06/2019	TMPI	CO-STAR COMPONENTS
Workshop Engineering	2071	Calibration of Equipment	Calibration of Equipment	03	2020	50.00	11030	10/06/2019	TMPI	WEIGHTRU LIMITED
Workshop Engineering	2071	Calibration of Equipment	RE-CALIBRATE WEIGH PLATES	03	2020	280.00	11030	10/06/2019	TMPI	WEIGHTRU LIMITED
Workshop Engineering	3404	Vehicle Spares	SWITCH	03	2020	6.45	11033	27/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RECOILABLE AIR LINE	03	2020	285.00	11034	26/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	0W30 ENGINE OIL (FORD)	03	2020	62.25	11036	26/06/2019	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	Sump Plug & Washer	03	2020	4.97	11037	26/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRAGON LIGHT BATTERY	03	2020	84.68	11038	24/06/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FEMALE COUPLING	03	2020	140.00	11039	25/06/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER (was ST-1006-	03	2020	58.59	11040	26/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchasing & Supply	4001	Stationery	A4 WHITE PAPER	03	2020	56.88	11041	26/06/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	HP920XL BLACK	03	2020	48.87	11041	26/06/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	HP920XL BLACK/CYAN/MAGENTA/YEL	03	2020	98.25	11041	26/06/2019	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 5 X 20mm P/HD	03	2020	2.20	11043	12/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PLAIN WASHER M16	03	2020	4.39	11043	12/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 2"X 8 PAN HEAD	03	2020	0.77	11043	12/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1"X 8 POZI PAN	03	2020	0.91	11043	12/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SETSCREW M8 X 60 MM	03	2020	3.44	11043	12/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT STEEL 8 MM	03	2020	2.30	11043	12/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	10.00	11043	12/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW M6 X 25MM	03	2020	24.27	11044	28/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER	03	2020	12.08	11044	28/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY DMD 4;8X19;0MM	03	2020	2.97	11044	28/06/2019	TMPI	SOUTH ESSEX FASTENERS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	03	2020	433.08	11045	26/06/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	03	2020	68.46	11045	26/06/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	CLEAR WINDSCREEN	03	2020	135.00	11046	28/06/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN SUNDRIES	03	2020	8.00	11046	28/06/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	REPAIR TO GLASS	03	2020	40.00	11047	28/06/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	BOLT	03	2020	3.46	11048	28/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	STRAP STOWAGE 40" c/w Hook	03	2020	161.00	11050	27/06/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	03	2020	105.75	11050	27/06/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2020	17.50	11051	27/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY HOLDER - SERVICE KIT-	03	2020	161.88	11051	27/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2020	4.64	11052	27/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	NUT	03	2020	0.34	11053	27/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	PUSH ROD	03	2020	25.92	11054	28/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	VACUUM PUMP	03	2020	327.09	11054	28/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	STUD	03	2020	1.66	11054	28/06/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	GASKET	03	2020	4.02	11055	28/06/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	COOLANT ELBOW	03	2020	107.33	11055	28/06/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	03	2020	115.56	11056	27/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FEED PIPE	03	2020	10.03	11056	27/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT DISC PADS	03	2020	44.62	11057	27/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SCREW	03	2020	1.18	11058	27/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TURBO OIL FEED PIPE	03	2020	10.03	11059	28/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FEED PIPE	03	2020	10.03	11060	27/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SCREW	03	2020	-1.18	11061	28/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FEED PIPE	03	2020	-20.06	11061	28/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CAB TILT RAM REPAIR	03	2020	89.08	11081	29/06/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MOT SIGN	03	2020	37.50	11083	21/06/2019	TMPI	IMPACT SIGN SERVICES LTD
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	6.00	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	15.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	548.16	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	4.80	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	7.20	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	-3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	132.00	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	28.80	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	21.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	74.58	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	32.40	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	55.20	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	18.00	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	6.00	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	36.20	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	4.80	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	41.10	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	2.40	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	8.40	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	58.34	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	14.40	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	75.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	21.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	-6.00	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	85.78	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	64.21	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	14.40	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	28.80	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	39.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	44.40	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	61.20	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	18.00	22131	01/03/2019	KPIN	PHS GROUP

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	57.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	21.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	6.00	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	7.20	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	22.80	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	18.00	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	7.20	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	6.00	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	3.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	03	2020	-21.60	22131	01/03/2019	KPIN	PHS GROUP
Property Services	1499	Furniture and Fittings	CONTRA FOR KPIN 25783	03	2020	27.72	22331	05/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Various furniture - see attach	03	2020	1101.54	23022	22/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	03	2020	960.00	23397	02/04/2019	KPIN	GENIUS WITHIN CIC
ICT	2510	IT Communications	SMS CHARGES - MARCH	03	2020	735.87	23408	31/03/2019	KPIN	TA AND MB LTD
Technical Services	2031	Managed Personal Protective Equipment	Zip and Lace Leather Boot Size	03	2020	10887.28	23756	11/04/2019	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	Various furniture - see attach	03	2020	2461.20	23769	12/04/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1060	Grounds Maintenance	MONTHLY PLANT HIRE - APRIL	03	2020	252.80	23855	05/04/2019	KPIN	PLANTERIA GROUP UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST ON KPIN 22817	03	2020	0.01	23861	15/04/2019	KPIN	NEOPOST LIMITED
Catering	2017	Canteen Equipment	To attend to defective dishwas	03	2020	381.16	23879	16/04/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1499	Furniture and Fittings	Chair	03	2020	296.72	23916	17/04/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Genie Lead Retraction faulty	03	2020	261.00	23998	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1499	Furniture and Fittings	Install new door plates	03	2020	59.85	24067	22/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	710.25	24128	21/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	Ikaros hand held flare, orange	03	2020	21.64	24138	25/04/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Delivery	03	2020	13.33	24138	25/04/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Property Services	4003	Postage Direct Mailing & Carriage	Quarterly Franking Machine Lea	03	2020	703.24	24232	25/04/2019	KPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage Direct Mailing & Carriage	Quarterly Franking Machine Lea	03	2020	67.07	24232	25/04/2019	KPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage Direct Mailing & Carriage	Quarterly Franking Machine Lea	03	2020	67.07	24232	25/04/2019	KPIN	NEOPOST FINANCE LTD
Community Safety	4019	Community Safety	CONTRA FOR CR ON KPIN 25528	03	2020	630.00	24262	23/04/2019	KPIN	ESSEX COUNTY COUNCIL
Property Services	1060	Grounds Maintenance	Vermin Control - APR	03	2020	155.66	24308	30/04/2019	KPIN	NBC ENVIRONMENT LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	14.00	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	63.30	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	61.30	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	48.70	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	38.90	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	38.90	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	-34.10	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	3.50	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	63.30	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	61.30	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	9.80	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	3.50	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	38.90	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	10.50	24312	30/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	2903	Consultancy Fees	1819/432 Refurbishment of wc/s	03	2020	381.67	24342	02/05/2019	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	Collect and install various in	03	2020	47.50	24354	01/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2020	63.91	24413	03/11/2018	KPIN	J H PALMER
Human Resources	0960	Occupational Health	Occupational Health	03	2020	16968.00	24421	30/04/2019	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	400.00	24454	26/04/2019	KPIN	ESSEX COUNTY COUNCIL
Property Services	1060	Grounds Maintenance	MONTHLY PLANT HIRE - MAY	03	2020	252.80	24479	05/05/2019	KPIN	PLANTERIA GROUP UK LTD
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	2012.50	24517	03/05/2019	KPIN	THE PEOPLE NETWORK
ICT	2510	IT Communications	Pager rental 01/06-31/08 2019	03	2020	2338.31	24541	10/05/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2020	236.17	24546	10/05/2019	KPIN	O2 (UK) LIMITED
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	1925.00	24757	10/05/2019	KPIN	THE PEOPLE NETWORK
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2020	36.60	24770	15/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	144.48	24770	15/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2020	7.94	24770	15/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	03	2020	20.78	24770	15/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	03	2020	70.29	24770	15/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2020	2.96	24770	15/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stocknette Dishcloth Super Bl	03	2020	3.46	24770	15/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Carriage	03	2020	9.00	24773	13/05/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Proclip 655441 for Mercedes Sp	03	2020	11.77	24773	13/05/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	721086 Active Holder with cig-	03	2020	43.37	24773	13/05/2019	KPIN	CO-STAR COMPONENTS
Property Services	4003	Postage Direct Mailing & Carriage	LATE INTEREST ON KPIN 23861	03	2020	0.01	24841	14/05/2019	KPIN	NEOPOST LIMITED
Property Services	1499	Furniture and Fittings	2no 1200mm x 900mm pin boards	03	2020	27.72	24846	16/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	30.30	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	91.40	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD

**Essex County Fire and Rescue Service
June 2019 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	03	2020	102.70	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	3.50	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	3.50	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	3.50	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	61.80	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	111.60	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	25.90	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	49.10	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	34.60	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	7.00	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	10.50	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	7.00	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	30.30	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	49.10	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Police Collaboration	4110	Travelling Expenses	Travelling Expenses	03	2020	28.10	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	7.00	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	3.50	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	3.50	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	3.50	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Police Collaboration	4110	Travelling Expenses	Travelling Expenses	03	2020	3.50	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	36.00	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	39.20	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	61.30	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	61.80	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	30.30	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	3.50	24851	17/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	113.48	24891	14/05/2019	KPIN	OFFICE ANGELS LTD
Property Services	1499	Furniture and Fittings	REF: FS40737	03	2020	0.00	24900	20/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no pin boards in blue - 1200	03	2020	55.44	24903	20/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	B217	Payments in Advance	CALL OUT - inc no 2794	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 2996	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 467	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 2286	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 2327	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 2884	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 3611	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 1294	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 907	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 1913	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 2957	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 3345	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 1407	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 1333	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 1577	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 2865	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - inc no 96945	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 284	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 314	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 2931	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc no 1134	03	2020	135.00	24910	14/03/2019	KPIN	MR LOCKMAN
Training	0707	Operational Training Contracts	Medical	03	2020	50.00	24953	22/05/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	03	2020	115.00	24953	22/05/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 21 - 28/05	03	2020	550.00	24953	22/05/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	03	2020	26.00	24953	22/05/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	03	2020	55.00	24953	22/05/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	03	2020	26.00	24953	22/05/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	03	2020	37.00	24953	22/05/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	584.79	24974	22/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2020	1738.03	24986	22/05/2019	KPIN	THURROCK BOROUGH COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	03	2020	390.00	24988	22/05/2019	KPIN	VITALOGRAPH LTD
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	2275.00	24997	17/05/2019	KPIN	THE PEOPLE NETWORK
Water Services	2087	Water Services	FS00000901	03	2020	303.75	25039	24/05/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20Ml	03	2020	3.50	25043	24/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	03	2020	13.50	25043	24/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2020	111.80	25043	24/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	03	2020	11.34	25043	24/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	03	2020	83.85	25043	24/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	03	2020	9.00	25043	24/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2020	83.85	25043	24/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	03	2020	56.25	25043	24/05/2019	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	CONTRA KPIN 25369	03	2020	4670.50	25049	17/05/2019	KPIN	R J SPECIALIST COATINGS
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	03	2020	4.83	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2020	24.40	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	03	2020	93.72	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	03	2020	11.40	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	03	2020	1.05	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2020	18.28	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	03	2020	7.79	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	288.96	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2020	19.85	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	03	2020	2.08	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	03	2020	13.66	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2020	91.64	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	03	2020	4.40	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	03	2020	1.85	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	03	2020	16.74	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2020	27.20	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	03	2020	3.40	25055	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	1221.56	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	1158.71	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	628.26	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	604.59	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	1046.23	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	1329.19	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	834.89	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	1064.40	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	1114.68	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	4221.03	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	1983.37	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	1352.29	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	1064.40	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	2016.74	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	987.14	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	506.40	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	1285.97	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2020	859.40	25057	28/05/2019	KPIN	MONTHIND CLEAN LLP
ICT	2510	IT Communications	Simplify external routing for	03	2020	2275.00	25069	23/05/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	May 19 Bill	03	2020	3769.99	25078	22/05/2019	KPIN	BRITISH TELECOMMUNICATIONS
Not Analysed	1302	Electricity	17 LEIGHLANDS RD - CREDIT	03	2020	-23.00	25079	20/05/2019	KPIN	NPOWER
Not Analysed	1301	Gas	17 LEIGHLANDS RD - CREDIT	03	2020	-30.44	25079	20/05/2019	KPIN	NPOWER
Property Services	1302	Electricity	15.05.19 17 LEIGHLANDS RD	03	2020	45.07	25080	20/05/2019	KPIN	NPOWER
Property Services	1301	Gas	15.05.19 17 LEIGHLANDS RD	03	2020	52.53	25080	20/05/2019	KPIN	NPOWER
ICT	2510	IT Communications	Account A35111 quarterly pager	03	2020	111.60	25090	08/05/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1040	Planned Works	Air Compressor Servicing Quote	03	2020	799.85	25091	28/05/2019	KPIN	H & M COMPRESSORS LTD
ICT	4005	IT Consumables	870759-B21- HPE Enterprise - H	03	2020	715.05	25092	28/05/2019	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	726719-B21 HPE RAM Module - 16	03	2020	3403.50	25092	28/05/2019	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Ref Quote 7501 - 752689-B21 HP	03	2020	4900.00	25092	28/05/2019	KPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	Intruder alarm keeps activatin	03	2020	100.67	25100	28/05/2019	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	03	2020	0.44	25102	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	03	2020	1.03	25102	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2020	3.38	25102	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	03	2020	3.45	25102	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	03	2020	15.19	25102	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	03	2020	2.60	25102	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	03	2020	0.22	25102	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	03	2020	0.98	25102	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	03	2020	3.38	25102	29/05/2019	KPIN	OFFICE IS LIMITED
Not Analysed	B118	Asset Protection	1718/416: Renewal of Appliance	03	2020	2726.41	25103	29/05/2019	KPIN	BEARDWELL CONSTRUCTION LTD
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	03	2020	5.58	25104	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	03	2020	1.05	25104	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2020	3.40	25104	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2020	81.60	25104	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	96.32	25104	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB RING BINDER A4 BLUE	03	2020	4.77	25106	29/05/2019	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Intruder alarm not setting 16/	03	2020	192.50	25107	29/05/2019	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	4001	Stationery	OFFICE IS 80 LEAF SPIRAL NOTEP	03	2020	2.87	25112	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CONCORD SUBJECT DVDR 10PART A4	03	2020	0.67	25112	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	03	2020	12.42	25112	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 RED 746002	03	2020	1.57	25112	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	03	2020	45.57	25112	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	03	2020	10.60	25112	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	03	2020	1.03	25112	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 BLUE 746003	03	2020	1.57	25112	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	03	2020	1.69	25112	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 BLACK 746001	03	2020	1.57	25112	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2020	1.69	25112	29/05/2019	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	Replacement desk chair require	03	2020	79.50	25114	14/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	4016	Recruitment	Recruitment	03	2020	1167.00	25115	29/05/2019	KPIN	DUNNINGHAMS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	4016	Recruitment	Recruitment	03	2020	100.00	25115	29/05/2019	KPIN	DUNNINGHAMS LTD
Corp Risk & Bus Cont	B217	Payments in Advance	Tea, Coffee & Biscuits	03	2020	136.50	25116	23/04/2019	KPIN	CIPFA
Corp Risk & Bus Cont	B217	Payments in Advance	Silver Lunch	03	2020	210.00	25116	23/04/2019	KPIN	CIPFA
Corp Risk & Bus Cont	B217	Payments in Advance	Meeting Room Hire	03	2020	600.00	25116	23/04/2019	KPIN	CIPFA
Human Resources	0960	Occupational Health	Occupational Health	03	2020	400.00	25119	14/05/2019	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	03	2020	6375.00	25120	29/05/2019	KPIN	HEALTH MANAGEMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2020	2169.87	25121	23/05/2019	KPIN	HALL FUELS
Human Resources	0960	Occupational Health	Occupational Health	03	2020	85.00	25124	01/06/2019	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	03	2020	325.00	25125	01/06/2019	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	03	2020	85.00	25125	01/06/2019	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	03	2020	325.00	25126	01/06/2019	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	03	2020	85.00	25126	01/06/2019	KPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2Work Anti-Static Screen Clean	03	2020	10.38	25128	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	03	2020	3.45	25130	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	03	2020	2.06	25130	29/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	03	2020	15.19	25130	29/05/2019	KPIN	OFFICE IS LIMITED
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	2275.00	25131	24/05/2019	KPIN	THE PEOPLE NETWORK
Technical Services	2031	Managed Personal Protective Equipment	156865/A Rank Marking A Crew M	03	2020	70.00	25134	30/05/2019	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	27213/A Rank Marking A Crew Ma	03	2020	70.00	25134	30/05/2019	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	Carriage	03	2020	3.50	25134	30/05/2019	KPIN	ROSENBAUER UK PLC
Property Services	1050	Building Maintenance	Hot water lock out showing on	03	2020	608.54	25139	28/05/2019	KPIN	BALM & DAVIES LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2020	3549.00	25141	04/04/2019	KPIN	ESSEX COUNTY COUNCIL
Property Services	4003	Postage Direct Mailing & Carriage	Freepost Licence	03	2020	224.00	25143	28/05/2019	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS -Apr / May	03	2020	24.82	25145	27/05/2019	KPIN	ROYAL MAIL GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	IS DE LUXE TAPE DISPENSER KF11	03	2020	3.24	25150	29/05/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OFFICE IS A4 RECYCLED PAPER 80	03	2020	607.60	25150	29/05/2019	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Dishwasher leaking	03	2020	138.35	25151	30/05/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	3.50	25152	30/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	44.90	25152	30/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	3.50	25152	30/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2020	55.30	25152	30/05/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1060	Grounds Maintenance	Vermin Control - MAY	03	2020	155.66	25154	31/05/2019	KPIN	NBC ENVIRONMENT LTD
Property Services	1060	Grounds Maintenance	Skip exchange	03	2020	210.00	25155	30/05/2019	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 3.5/9CM (EA	03	2020	0.99	25156	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Bucket Galvanised Standard	03	2020	33.20	25156	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	03	2020	9.36	25156	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RB6 General Purpose Hand Scour	03	2020	2.10	25156	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towel	03	2020	0.00	25156	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dish Washing Brush Plastic Sma	03	2020	0.74	25156	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	03	2020	4.80	25156	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan & Brush Set Soft Blue	03	2020	2.08	25156	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6948 Aquarius Hand Cleanser&Sa	03	2020	0.00	25156	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6946 Aquarius Folded Toilet Ti	03	2020	0.00	25156	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	1920/438 -Renewal of flat roof	03	2020	2970.00	25157	28/05/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1920/440 - Refurbishment of Ap	03	2020	297.00	25158	28/05/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	03	2020	696.00	25159	28/05/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1516/377 Internal refurbishment	03	2020	2694.12	25160	28/05/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/416 Colchester Fire Stati	03	2020	1232.63	25161	28/05/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/433 Maldon Fire Station.	03	2020	1044.39	25162	28/05/2019	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Evolution Everyday A3 Recycled	03	2020	29.95	25163	30/05/2019	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Relocate Inertia Reel from Ors	03	2020	536.40	25164	28/05/2019	KPIN	INTROLAND LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	16.37	25165	31/05/2019	KPIN	DONALD FREESTON
Training	0710	Organisational Development	Organisational Development	03	2020	755.00	25166	31/05/2019	KPIN	ELIESHA TRAINING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/CLR14 Alkaline	03	2020	45.00	25167	30/05/2019	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	OOH call out on the 24/05/19 a	03	2020	179.54	25168	31/05/2019	KPIN	BLAKE CONTRACTORS LTD
Operations	2401	Laundry	Laundry - 29.04.19 to 26.05.19	03	2020	779.04	25170	26/05/2019	KPIN	PHS BESAFE
Property Services	2903	Consultancy Fees	1718/408 Refurbishment of trai	03	2020	1572.50	25172	31/05/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/432 Refurbishment of w/c/s	03	2020	1421.39	25173	31/05/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/430 Window/cladding repla	03	2020	2227.50	25174	31/05/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/422 Watch Manager rooms r	03	2020	786.95	25175	31/05/2019	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Supply and fit cladding to two	03	2020	1464.40	25176	31/05/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Floor covering and decorations	03	2020	3922.47	25177	31/05/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Move mains cable for spur of a	03	2020	138.13	25179	31/05/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2020	234.44	25180	31/05/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2020	231.75	25180	31/05/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2020	30.89	25180	31/05/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2020	27.58	25180	31/05/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1499	Furniture and Fittings	REF: FS40225	03	2020	0.00	25182	30/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no Operator chairs with lumba	03	2020	159.00	25183	30/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no Operator chairs with adjus	03	2020	159.00	25184	30/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Service Leadership Team	2903	Consultancy Fees	5 x days @ £500 w/c 03.06.19	03	2020	1000.00	25185	05/06/2019	KPIN	SARAH HAMLIN
Service Leadership Team	2903	Consultancy Fees	4 x days @ £500 w/c 13.05.19	03	2020	2000.00	25185	05/06/2019	KPIN	SARAH HAMLIN
Service Leadership Team	2903	Consultancy Fees	2 x days @ £500 w/c 27.05.19	03	2020	1000.00	25185	05/06/2019	KPIN	SARAH HAMLIN
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	-400.00	25186	09/05/2019	KPIN	ESSEX COUNTY COUNCIL

Essex County Fire and Rescue Service
June 2019 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	2903	Consultancy Fees	Follow Up	03	2020	110.00	25188	29/05/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	ANA/Annual Report	03	2020	650.00	25188	29/05/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Payroll	03	2020	75.00	25188	29/05/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Management	03	2020	50.00	25189	29/05/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Health & Safety	03	2020	2083.00	25189	29/05/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	03	2020	350.00	25189	29/05/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2020	72.60	25190	08/03/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Technical Services	2032	Operational Equip-Initial Purchase	22-797E12EUP Supporter upgrade	03	2020	6000.00	25191	31/05/2019	KPIN	VIMPEX LTD
Technical Services	2085	Breathing Apparatus	2932 Industrial smoke fluid (4	03	2020	125.00	25192	31/05/2019	KPIN	LE MAITRE LTD
Technical Services	2085	Breathing Apparatus	Carriage	03	2020	14.00	25192	31/05/2019	KPIN	LE MAITRE LTD
ICT	2040	IT Maintenance and Contracts	D87-01057 VisioPro ALNG LicSAP	03	2020	95.63	25193	31/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	77D-00110 VSPProSubMSDN ALNG Li	03	2020	188.25	25193	31/05/2019	KPIN	SOFTWARE BOX LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	301.74	25194	31/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	816.84	25195	31/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	1263.78	25196	31/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1060	Grounds Maintenance	Collection of confidential was	03	2020	100.00	25197	31/05/2019	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Collection of confidential was	03	2020	100.00	25198	31/05/2019	KPIN	SHRED 4 SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2020	11.18	25199	31/05/2019	KPIN	S P SERVICES (UK) LTD
Property Services	1499	Furniture and Fittings	Departmental Sign as per quote	03	2020	119.00	25200	31/05/2019	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Request for name plaques	03	2020	119.60	25201	31/05/2019	KPIN	NORTH ESSEX SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	03	2020	511.90	25202	31/05/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5109 Arco Essential safety b	03	2020	40.50	25202	31/05/2019	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	03	2020	3.70	25206	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2020	18.28	25206	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	03	2020	11.92	25206	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	03	2020	5.25	25206	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	03	2020	3.12	25206	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2020	14.80	25206	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	03	2020	17.30	25206	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	94.79	25207	31/05/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2020	6658.29	25208	31/05/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2020	-6658.29	25208	31/05/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	03	2020	100.00	25209	31/05/2019	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	03	2020	455.00	25209	31/05/2019	KPIN	BENFLEET SCRAP CO. LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	118.58	25210	03/06/2019	KPIN	DONALD FREESTON
Training	0707	Operational Training Contracts	23 x 2-day Casualty Care Cours	03	2020	6800.00	25211	03/06/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services May 2019	03	2020	1950.00	25212	03/06/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	1950.00	25212	03/06/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services May 2019	03	2020	-1950.00	25212	03/06/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	03	2020	27.00	25213	31/05/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	03	2020	67.50	25214	31/05/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	03	2020	67.50	25215	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	DRYWIPE ERASER WASHABLE	03	2020	3.10	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 BLACK 746001	03	2020	1.57	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2020	6.76	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	03	2020	1.53	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 RED 746002	03	2020	1.57	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	03	2020	3.52	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	03	2020	15.19	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	03	2020	3.38	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Semi-Desktop Calcula	03	2020	6.90	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	03	2020	6.50	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	03	2020	2.06	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2020	2.56	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	03	2020	3.45	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	03	2020	1.65	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	03	2020	0.49	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	03	2020	2.68	25216	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	03	2020	13.84	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	03	2020	3.24	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Heavy Duty Black WX01236	03	2020	7.84	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2020	10.14	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	03	2020	10.60	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	03	2020	1.96	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	03	2020	15.19	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	03	2020	2.66	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	03	2020	3.24	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 40X50MM WX10500	03	2020	0.87	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	03	2020	1.14	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 White Card 160GSM PK250	03	2020	25.95	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	03	2020	9.31	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 77MM ROUND WAVY PPRC	03	2020	1.07	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 BLACK 746001	03	2020	1.57	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	03	2020	0.66	25217	31/05/2019	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	03	2020	7.56	25217	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	03	2020	1.69	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	03	2020	1.30	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	DRYWIPE ERASER WASHABLE	03	2020	1.20	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	03	2020	1.69	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	03	2020	3.45	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	03	2020	1.69	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	03	2020	30.38	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	03	2020	6.92	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2020	1.69	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	03	2020	1.65	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	03	2020	1.69	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	03	2020	1.76	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	03	2020	1.69	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	03	2020	1.69	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Semi-Desktop Calcula	03	2020	3.45	25218	31/05/2019	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Water boiler tripping electric	03	2020	369.25	25219	03/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler not working -	03	2020	388.47	25220	03/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2020	81.60	25221	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning products	Water Softening Granular Salt	03	2020	15.58	25221	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2020	27.20	25221	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	03	2020	6.60	25221	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2020	18.28	25221	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2020	183.28	25221	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2020	1.48	25222	31/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	SMS CHARGES - MAY	03	2020	1100.02	25223	31/05/2019	KPIN	TA AND MB LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	03	2020	13.50	25224	31/05/2019	KPIN	OFFICE IS LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Renewal of OHSIS Portal for 20	03	2020	10186.00	25225	22/05/2019	KPIN	IHS (GLOBAL) LIMITED
ICT	2510	IT Communications	Firelink March 2019	03	2020	67622.38	25226	15/05/2019	KPIN	HOME OFFICE
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	03	2020	5250.00	25227	03/06/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Installation of rowing machine	03	2020	270.00	25228	31/05/2019	KPIN	SPORTSAFE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Concept rowing machine model D	03	2020	5910.00	25228	31/05/2019	KPIN	SPORTSAFE UK LTD
Community Safety	4019	Community Safety	Operating Licence Apr19-Mar20	03	2020	2060.00	25229	01/04/2019	KPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Operating Licence Apr19-Mar20	03	2020	-2060.00	25229	01/04/2019	KPIN	THE AWARD SCHEME LTD
Community Safety	B217	Payments in Advance	Operating Licence Apr19-Mar20	03	2020	2060.00	25229	01/04/2019	KPIN	THE AWARD SCHEME LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	392.00	25230	31/05/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	900.00	25230	31/05/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Trodax 4750 @ £44.90 each less	03	2020	26.94	25231	03/05/2019	KPIN	E M RICHFORD LTD
Human Resources	4016	Recruitment	Recruitment	03	2020	650.00	25232	01/06/2019	KPIN	TD SOFTWARE LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	678.00	25233	31/05/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2020	133.00	25233	31/05/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2020	60.00	25233	31/05/2019	KPIN	SMART EMPLOYEE EYECARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	03	2020	119.25	25234	31/05/2019	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	20.00	25234	31/05/2019	KPIN	PRO-TECT SIGNS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2020	468.96	25235	27/05/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2020	4059.82	25236	28/05/2019	KPIN	LEX AUTOLEASE LTD
Property Services	1040	Planned Works	Mobile security MAY	03	2020	1221.15	25237	31/05/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2020	27.20	25238	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	03	2020	1.11	25238	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2020	7.20	25238	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	03	2020	3.46	25238	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	120.40	25238	30/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	B&C Corporate 3-in-1 jacket: S	03	2020	37.03	25239	31/05/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Finden Hales Piped track top:	03	2020	16.60	25239	31/05/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Cool tapered jog pants: Size -	03	2020	14.63	25239	31/05/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Finden Hales Knitted tracksuit	03	2020	13.80	25239	31/05/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	TriDri Ultraight layer soft s	03	2020	25.65	25239	31/05/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Finden Hales Knitted tracksuit	03	2020	14.60	25239	31/05/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2020	45.50	25240	22/05/2019	KPIN	VODAFONE LIMITED
Property Services	1321	Water Meters	28.05.19 WITHAM FS	03	2020	225.42	25241	28/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	27.05.19 CANVEY ISLAND	03	2020	146.04	25242	28/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket female officer	03	2020	325.00	25243	03/06/2019	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers female office	03	2020	98.00	25243	03/06/2019	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	03	2020	98.00	25244	03/06/2019	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers female office	03	2020	98.00	25244	03/06/2019	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	03	2020	325.00	25244	03/06/2019	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket female officer	03	2020	325.00	25244	03/06/2019	KPIN	KASHKET & PARTNERS LIMITED
Community Safety	4019	Community Safety	Manufacture and apply graphics	03	2020	595.00	25245	05/04/2019	KPIN	IMPACT SIGN SERVICES LTD
Technical Services	2030	Operational Equipment Support	RDG701A2 Outboard Flush Bag (A	03	2020	67.00	25246	31/05/2019	KPIN	SAFEQUIP LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	495.00	25247	01/06/2019	KPIN	STAFF
Community Safety	4019	Community Safety	Points to remember sheets (19,5	03	2020	568.00	25248	31/05/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	Fire Safety Stickers (20,000)	03	2020	252.00	25249	31/05/2019	KPIN	BENSONS PRINTING COMPANY LTD
Water Services	4008	Media Expenses	Diversity Stickers (2000)	03	2020	336.00	25249	31/05/2019	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	50 x A5 double sided leaflet a	03	2020	52.00	25250	31/05/2019	KPIN	BENSONS PRINTING COMPANY LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	CONTRA FOR CREDIT (KPIN 25524)	03	2020	191.94	25251	31/05/2019	KPIN	BREEZE OFFICE SOLUTIONS
Workshops Management	3201	Petrol and Diesel	In House Operational Training	03	2020	2647.50	25252	31/05/2019	KPIN	HALL FUELS
Training	0715	In House Operational Training	In House Operational Training	03	2020	1390.00	25253	31/05/2019	KPIN	LLOYDS BRITISH
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	54.17	25254	04/06/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Timber door frame damaged AFS	03	2020	30.00	25255	03/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Internal door handle loose/abo	03	2020	20.00	25256	03/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lock replacement Replace euro	03	2020	197.14	25257	03/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Carry out works to Old Compres	03	2020	1043.31	25258	03/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, grey tinted	03	2020	19.75	25259	03/06/2019	KPIN	ARCO LTD
Community Safety	4021	Home Safety	PL09181 Extension lead 4 Gang	03	2020	77.50	25260	03/06/2019	KPIN	CPC
Community Safety	4021	Home Safety	PL09180 Extension lead 4 Gang	03	2020	66.25	25260	03/06/2019	KPIN	CPC
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2020	24.40	25261	03/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	03	2020	46.86	25261	03/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	144.48	25261	03/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B118	Asset Protection	1516/377 - Refurbishment: Remo	03	2020	1430.00	25262	31/05/2019	KPIN	SPORTSAFE UK LTD
Property Services	1060	Grounds Maintenance	Daily Skip Rental	03	2020	45.22	25263	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	35.00	25264	03/06/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	03	2020	192.00	25264	03/06/2019	KPIN	ALLBATTERIES UK LTD
ICT	4005	IT Consumables	HDMI to VGA Active Adapter M/M	03	2020	112.40	25265	03/06/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	iPad lightning charger cable 2	03	2020	91.10	25265	03/06/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1060	Grounds Maintenance	Skip exchange - 6 yard	03	2020	218.00	25266	31/05/2019	KPIN	P F AHERN (LONDON) LTD
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	65.78	25267	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	72.73	25268	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	47.08	25269	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 19	03	2020	67.28	25270	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	154.88	25271	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	64.68	25272	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	47.08	25273	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	49.63	25274	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	65.78	25275	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	124.38	25276	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	429.85	25277	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	52.38	25278	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	72.73	25279	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	65.78	25280	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	140.58	25281	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	52.68	25282	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	129.88	25283	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	129.88	25284	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	124.38	25285	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	877.40	25286	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	52.72	25287	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	67.28	25288	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	35.00	25289	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	55.03	25290	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	47.08	25291	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	194.58	25292	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	83.18	25293	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 19	03	2020	154.64	25294	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	79.76	25295	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	47.08	25296	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	49.73	25297	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	49.73	25298	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	254.48	25299	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	70.13	25300	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	47.12	25301	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	54.80	25302	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	76.56	25303	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	114.92	25304	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	160.68	25305	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	69.32	25306	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	45.04	25307	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	47.12	25308	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	42.88	25309	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	38.64	25310	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	130.92	25311	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	154.88	25312	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	148.40	25313	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May	03	2020	54.80	25314	31/05/2019	KPIN	GREEN RECYCLING LIMITED
Service Leadership Team	6899	Miscellaneous Expenses	Overprinting individual names	03	2020	16.00	25315	31/05/2019	KPIN	THE PRINTING PLACE LIMITED
Catering	0190	Secondary Contracts	Secondary Contracts	03	2020	-37.76	25316	04/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Secondary Contracts	Secondary Contracts	03	2020	-37.76	25317	04/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Secondary Contracts	Secondary Contracts	03	2020	-37.76	25318	04/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Secondary Contracts	Secondary Contracts	03	2020	-37.76	25319	04/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2020	1557.60	25350	30/05/2019	KPIN	C R SWIFT LANDSCAPING LTD
Finance & Pay	6899	Miscellaneous Expenses	Licence 01.08.19 - 01.08.20	03	2020	1073.45	25351	02/06/2019	KPIN	MOTION PICTURE LICENSING COMPANY LTD
ICT	2510	IT Communications	LBS Location Service	03	2020	150.00	25352	04/06/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Service	03	2020	60.00	25352	04/06/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Service	03	2020	210.00	25352	04/06/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Connect Desktop Package	03	2020	50.00	25352	04/06/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Plus	03	2020	170.00	25352	04/06/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Rest Service - End 21st July 2	03	2020	250.00	25352	04/06/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	520.00	25353	31/05/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	135.00	25353	31/05/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Catering	2017	Canteen Equipment	6 Slice Dualit Vario Toaster i	03	2020	127.99	25354	30/04/2019	KPIN	NISBETS PLC
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	100.00	25355	24/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	5.00	25355	24/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	155.25	25355	24/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	54.00	25355	24/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	50.00	25355	24/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	425.25	25355	24/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	256.50	25355	24/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	16.00	25355	24/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	50.00	25355	24/05/2019	KPIN	SARAHS CATERING LIMITED
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	175.00	25356	31/05/2019	KPIN	THE PEOPLE NETWORK
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	03	2020	15.00	25357	04/06/2019	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	RQ-FFAX Seek Fire Pro Camera (	03	2020	1677.00	25357	04/06/2019	KPIN	VIMPEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	59.59	25358	05/06/2019	KPIN	DONALD FREESTON
Community Safety	4019	Community Safety	Safeguarding Professional Supe	03	2020	80.00	25359	05/06/2019	KPIN	AMANDA CRAIG CBT SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2020	16.77	25361	04/06/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	03	2020	5.00	25362	04/06/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2020	12.27	25362	04/06/2019	KPIN	B O C LTD
Property Services	1060	Grounds Maintenance	2no 6 yard skip exchange	03	2020	380.00	25363	04/06/2019	KPIN	DUNMOW SKIPS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	48.16	25364	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	03	2020	46.86	25364	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2020	9.14	25364	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2020	24.40	25364	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	To replace bottom spinning spi	03	2020	100.00	25365	05/06/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ma	03	2020	2107.10	25366	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ma	03	2020	115.36	25366	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ma	03	2020	1483.03	25366	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ma	03	2020	230.72	25366	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ma	03	2020	1024.73	25366	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ma	03	2020	2393.71	25366	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Rear bay roller shutter number	03	2020	179.85	25367	05/06/2019	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	10908.00	25368	31/05/2019	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	CONTRA KPIN 25049	03	2020	-4670.50	25369	17/05/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	BLEEP TEST STRIPS	03	2020	2380.00	25370	23/05/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Paint in Lines for parking and	03	2020	2295.50	25371	23/05/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Extra over hire charge for tem	03	2020	180.00	25372	31/05/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	White lining as discussed on s	03	2020	860.00	25373	01/06/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1499	Furniture and Fittings	2no. keys - 0790 key number	03	2020	13.50	25375	05/06/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To carry out line marking all	03	2020	775.00	25376	04/06/2019	KPIN	JUST MARKINGS LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	205.80	25377	05/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	333.08	25377	05/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	443.24	25377	05/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	2017	Canteen Equipment	Both oven ignitors not working	03	2020	255.00	25378	04/06/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Water Services	2087	Water Services	Hydrant Repair and Replace	03	2020	863.00	25379	31/05/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	03	2020	1.48	25380	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2020	7.94	25380	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2020	24.40	25380	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2020	45.82	25380	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	192.64	25380	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	03	2020	3.46	25380	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	03	2020	2.08	25380	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	03	2020	20.78	25380	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2020	6.80	25380	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	03	2020	46.86	25380	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	03	2020	1.84	25380	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2020	7.20	25380	04/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	220.00	25381	05/06/2019	KPIN	ITG INSTRUCTOR TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	378.00	25382	31/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	155.25	25382	31/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	14.00	25382	31/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	50.00	25382	31/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	5.00	25382	31/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	40.50	25382	31/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	40.00	25382	31/05/2019	KPIN	SARAHS CATERING LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	2903	Consultancy Fees	Everyone Matters Campaign - 3	03	2020	17000.00	25383	05/06/2019	KPIN	REALWORLDHR LIMITED
Water Services	2087	Water Services	Hydrant Repair & Replace	03	2020	423.00	25384	31/05/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Fire Hydrant Repair & replace	03	2020	863.00	25385	31/05/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT REPAIR AND REPLACE	03	2020	863.00	25386	31/05/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT REPAIR & REPLACE	03	2020	863.00	25387	31/05/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT REPAIR & REPLACE	03	2020	863.00	25388	31/05/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Technical Services	2030	Operational Equipment Support	2030487 - X380 large 3 button	03	2020	6253.00	25389	22/05/2019	KPIN	SCOTT HEALTH & SAFETY LTD
ICT	4005	IT Consumables	7500001 NType 145-165MHz 0dBd	03	2020	203.60	25390	05/06/2019	KPIN	ANTENNA PRO LIMITED
ICT	4005	IT Consumables	Delivery	03	2020	20.00	25390	05/06/2019	KPIN	ANTENNA PRO LIMITED
Not Analysed	B118	Asset Protection	1819/430 Leigh F/S - Window re	03	2020	61186.46	25391	05/06/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	200.00	25392	30/05/2019	KPIN	PROF K CHEAH
ICT	2510	IT Communications	SMS CHARGES - APRIL	03	2020	657.80	25414	30/04/2019	KPIN	TA AND MB LTD
Community Safety	4019	Community Safety	Support for FireBike Better Bi	03	2020	360.00	25415	05/06/2019	KPIN	TOTAL ADVANCED
Community Safety	4021	Home Safety	Cleaning of Single Oven	03	2020	360.00	25416	04/06/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	03	2020	87.50	25416	04/06/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Double Oven	03	2020	55.00	25416	04/06/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Grill	03	2020	45.00	25416	04/06/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	03	2020	93.60	25418	05/06/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	9.90	25418	05/06/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	03	2020	19.80	25418	05/06/2019	KPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	Carry out alterations to the e	03	2020	2232.39	25419	05/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	Support for FireBike Better Bi	03	2020	320.00	25420	06/06/2019	KPIN	PAUL MOSTYN ADVANCED TRAINING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	PART CREDIT KPIN 25043	03	2020	-27.95	25421	31/05/2019	KPIN	S P SERVICES (UK) LTD
Water Services	2087	Water Services	Deb Universal Wipes	03	2020	60.77	25422	05/06/2019	KPIN	ARCO LTD
Water Services	2087	Water Services	401100 White safety helmet	03	2020	34.99	25422	05/06/2019	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Close up gaps in shingle eithe	03	2020	81.14	25423	03/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle defective - unable	03	2020	121.97	25424	03/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	Broken Fence External wooden f	03	2020	149.90	25425	06/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Key needed We appear not to ha	03	2020	110.37	25426	06/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear pedestrian access gate Br	03	2020	429.10	25427	06/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2020	720.00	25428	28/04/2019	KPIN	WATER DIRECT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	106.09	25429	30/05/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2020	83.60	25430	31/05/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	71.12	25431	06/06/2019	KPIN	DONALD FREESTON
ITTP Development	4005	IT Consumables	RAM Mount 2.25" Double Ball ad	03	2020	94.64	25432	05/06/2019	KPIN	CO-STAR COMPONENTS
Human Resources	4016	Recruitment	Recruitment	03	2020	-100.00	25433	06/06/2019	KPIN	DUNNINGHAMS LTD
Property Services	1040	Planned Works	Vermin Control -2nd quarter	03	2020	330.00	25434	06/06/2019	KPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Pac reader on rear door not wo	03	2020	95.63	25435	06/06/2019	KPIN	BLAKE CONTRACTORS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	5912.50	25436	31/05/2019	KPIN	UNIVERSITY OF LEICESTER
Human Resources	2903	Consultancy Fees	Consultancy - x2 job specifica	03	2020	200.00	25437	30/05/2019	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Call out 3/6/19. Fault found t	03	2020	196.00	25438	06/06/2019	KPIN	HENRY MARTIN AND SONS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	80.00	25439	06/06/2019	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	80.00	25439	06/06/2019	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	510.00	25439	06/06/2019	KPIN	SI MEDICAL LTD
ICT	2040	IT Maintenance and Contracts	Monthly Recurring charge May	03	2020	833.34	25440	31/05/2019	KPIN	KEFRON INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	9.99	25441	06/06/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	03	2020	42.50	25441	06/06/2019	KPIN	F G LANG (GRAYS) LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	76.73	25442	06/06/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	223.30	25442	06/06/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	03	2020	200.55	25443	06/06/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	03	2020	114.60	25443	06/06/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	03	2020	114.60	25443	06/06/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	03	2020	171.90	25443	06/06/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	03	2020	57.30	25443	06/06/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	03	2020	143.25	25443	06/06/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1050	Building Maintenance	CR FOR KPIN 25179	03	2020	-138.13	25444	31/05/2019	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	BILL FOR A/C 76913061	03	2020	1122.46	25446	03/06/2019	KPIN	EE LTD
ICT	2510	IT Communications	BILL FOR A/C 98873880	03	2020	2651.68	25447	01/06/2019	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2020	108.78	25448	30/05/2019	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1321	Water Meters	29.05.19 ROCHFORD	03	2020	92.54	25449	30/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	FS00000850	03	2020	711.27	25450	06/06/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Smoke machine not producing en	03	2020	350.00	25451	07/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Corporate Comms	4008	Media Expenses	Website/Intranet updates	03	2020	160.00	25452	07/06/2019	KPIN	PINGALA MEDIA LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	31.65	25453	07/06/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Bulk sample analysis for asbes	03	2020	18.00	25454	31/05/2019	KPIN	CAVENDISH LABORATORIES LIMITED
Property Services	1050	Building Maintenance	To supply and install 3no. Hor	03	2020	1392.63	25455	04/06/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating - too hot last night s	03	2020	19.24	25456	04/06/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pipework feeding the hydrant l	03	2020	7254.88	25457	04/06/2019	KPIN	BALM & DAVIES LTD
Human Resources	0962	Employee Subscriptions	Annual Rec Fund Members Contri	03	2020	819.00	25458	31/05/2019	KPIN	ECFRS RECREATIONAL FUND
Property Services	1050	Building Maintenance	To repair sink plug chain - sh	03	2020	154.64	25459	07/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure cleaner,	03	2020	900.00	25460	07/06/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2031	Managed Personal Protective Equipment	Activity 108728 to replace los	03	2020	40.02	25461	20/05/2019	KPIN	BALLYCLARE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	5:11 TDU Trousers - Black 7400	03	2020	80.32	25462	04/06/2019	KPIN	THE OUTDOORS COMPANY
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	03	2020	8.99	25462	04/06/2019	KPIN	THE OUTDOORS COMPANY

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Cover from 28th - 31st May	03	2020	132.00	25463	31/05/2019	KPIN	MERVAD ELECTRICAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2020	11.50	25464	03/06/2019	KPIN	FUTURE SAFETY LIMITED
Technical Services	2030	Operational Equipment Support	Manta Animal Rescue Helmet Gre	03	2020	79.00	25464	03/06/2019	KPIN	FUTURE SAFETY LIMITED
Station Group Management	4015	Community Commanders Fund	To take photos of watches at H	03	2020	180.00	25465	07/06/2019	KPIN	UNITRONICS VIDEO PRODUCTION
Property Services	1050	Building Maintenance	Call out 3/6/19. Fault found t	03	2020	196.00	25466	07/06/2019	KPIN	HENRY MARTIN AND SONS LTD
Corporate Comms	4008	Media Expenses	CC Subs - May 2019	03	2020	273.78	25467	27/05/2019	KPIN	CROWD CONTROL HQ
Property Services	1050	Building Maintenance	To supply 100 new fobs	03	2020	660.00	25468	07/06/2019	KPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	FS00000727	03	2020	1420.80	25469	06/06/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1302	Electricity	Bill for 29/4/19 to 29/5/19	03	2020	7.95	25470	01/06/2019	KPIN	BRITISH GAS
Property Services	1301	Gas	Bill for 29/4/19 to 29/5/19	03	2020	8.94	25470	01/06/2019	KPIN	BRITISH GAS
Water Services	2087	Water Services	FS00000503	03	2020	530.00	25471	04/06/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT	4005	IT Consumables	Call out during holiday cover	03	2020	55.00	25472	31/05/2019	KPIN	MERVAD ELECTRICAL LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	309.89	25473	07/06/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	340.35	25474	07/06/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	520.38	25475	07/06/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To repair door closer to rear	03	2020	297.48	25477	07/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit brackets to end of 2No wal	03	2020	163.05	25478	07/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Screw sheered inside rear bay	03	2020	30.46	25479	07/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To carry out works to supply a	03	2020	1700.57	25480	10/06/2019	KPIN	BLAKE CONTRACTORS LTD
Training	0715	In House Operational Training	In House Operational Training	03	2020	34.89	25481	05/06/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2020	84.32	25481	05/06/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2020	42.16	25482	06/06/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2020	34.89	25482	06/06/2019	KPIN	B O C LTD
Property Services	1050	Building Maintenance	Carry out remedial works to ho	03	2020	75.00	25484	03/06/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Carry out remedial works to ho	03	2020	150.00	25484	03/06/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Carry out remedial works to ho	03	2020	-75.00	25484	03/06/2019	KPIN	R J SPECIALIST COATINGS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	207.00	25485	07/06/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	65.57	25486	10/06/2019	KPIN	DONALD FREESTON
Technical Fire Safety	4037	Fire Prevention Support	TL13321 Screwdriver 12 x 300mm	03	2020	13.98	25487	08/06/2019	KPIN	CPC
Training	0707	Operational Training Contracts	23 x 2-day Casualty Care Cours	03	2020	6800.00	25488	10/06/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	03	2020	2500.00	25489	10/06/2019	KPIN	CYCLEScheme LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	85.00	25490	06/06/2019	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	03	2020	325.00	25490	06/06/2019	KPIN	STAFF
ICT	2510	IT Communications	X125-UK ESSEX FIRE2 SIM	03	2020	87.86	25491	31/05/2019	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124-UK ESSEX FIRE1 SIM	03	2020	87.86	25491	31/05/2019	KPIN	7E COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Repair Appliance Bay Door fol	03	2020	1413.30	25492	10/06/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bracket loose to bay door (cab	03	2020	261.25	25493	10/06/2019	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	03	2020	186.08	25494	07/06/2019	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe, Mask cleansing. Case of	03	2020	433.57	25494	07/06/2019	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	50.00	25494	07/06/2019	KPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	DBS Checks - Admiin Fee	03	2020	162.00	25495	04/06/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS Checks	03	2020	396.00	25495	04/06/2019	KPIN	ESSEX COUNTY COUNCIL
Human Resources	2903	Consultancy Fees	JE 2 day in-house training - r	03	2020	160.64	25496	30/05/2019	KPIN	THE KORN FERRY HAY GROUP LTD
Property Services	1499	Furniture and Fittings	FELLOWES OFFICE SUITES ADJ FOO	03	2020	44.50	25498	07/06/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	12no. Exacompta Forever Waste	03	2020	6.30	25499	07/06/2019	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	FS00000826	03	2020	320.35	25500	06/06/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	BILL UP TO 31/05/19	03	2020	1579.35	25503	01/06/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Water Services	2087	Water Services	Calibration of Cable Avoidance	03	2020	275.00	25505	08/03/2019	KPIN	SUBTECH SAFETY LIMITED
Water Services	2087	Water Services	Collection & delivery	03	2020	15.00	25505	08/03/2019	KPIN	SUBTECH SAFETY LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2020	160.00	25506	25/03/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	03	2020	1750.00	25506	25/03/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	03	2020	320.00	25506	25/03/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	03	2020	2100.00	25506	25/03/2019	KPIN	TENDRING RECYCLING
Water Services	2087	Water Services	Hydrant cover & frame	03	2020	220.00	25507	05/06/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	Carriage	03	2020	9.95	25508	06/06/2019	KPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	540-1276 Acid-Free Economy She	03	2020	150.00	25508	06/06/2019	KPIN	PRESERVATION EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	15.00	25509	05/06/2019	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	03	2020	245.00	25509	05/06/2019	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	03	2020	15.00	25510	10/06/2019	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Personal Equipment.	03	2020	270.00	25510	10/06/2019	KPIN	SPEEDINGS LTD
ICT	2040	IT Maintenance and Contracts	Riskmodeller	03	2020	7500.00	25511	10/06/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Maintenance Risk Modeller (01/	03	2020	750.00	25511	10/06/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Not Analysed	B118	Asset Protection	1819/432 Canvey Island: and in	03	2020	22608.15	25512	20/05/2019	KPIN	MASC CONSTRUCTION LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2020	4450.07	25513	06/06/2019	KPIN	HALL FUELS
ICT	4005	IT Consumables	BSEL0025 UNBRANDED Over-Ear S	03	2020	5.30	25514	10/06/2019	KPIN	CPC
ICT	4005	IT Consumables	F1 UNBRANDED Clear Plastic Bo	03	2020	5.28	25514	10/06/2019	KPIN	CPC
ICT	4005	IT Consumables	71506-050 PREHKEYTEC 5 Pin DI	03	2020	23.60	25514	10/06/2019	KPIN	CPC
Technical Services	2030	Operational Equipment Support	CA-CNE-CCA04B/W 2-Port USB Car	03	2020	54.00	25514	10/06/2019	KPIN	CPC
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	880.97	25515	07/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	880.97	25516	05/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	666.68	25517	12/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	964.31	25518	19/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	896.92	25519	26/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	03	2020	103.10	25520	10/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	240.80	25520	10/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	03	2020	57.00	25521	10/06/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White- Sealcup (Case 15	03	2020	102.00	25521	10/06/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	03	2020	57.00	25521	10/06/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	3.50	25521	10/06/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	03	2020	51.00	25521	10/06/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup Sealcup (Case 1	03	2020	57.00	25521	10/06/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	03	2020	114.00	25521	10/06/2019	KPIN	DRINKMASTER LIMITED
Property Services	1321	Water Meters	27.05.19 STC WITHAM	03	2020	137.75	25522	03/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	80.56	25523	11/06/2019	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	CR FOR KPIN 25251	03	2020	-191.94	25524	11/06/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	03	2020	591.96	25525	11/06/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handhe	03	2020	591.96	25525	11/06/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Connection	03	2020	1293.56	25525	11/06/2019	KPIN	AIRWAVE SOLUTIONS LTD
Finance & Pay	4028	Bank Charges	Bank Charges - APRIL	03	2020	597.40	25526	05/06/2019	KPIN	LLOYDS BANK
Training	4112	Conferences & Seminars	Pres Conference - 1 Ticket, St	03	2020	395.00	25527	23/05/2019	KPIN	SOCITM LTD
Community Safety	4019	Community Safety	CR FOR KPIN 24262	03	2020	-630.00	25528	07/05/2019	KPIN	ESSEX COUNTY COUNCIL
ICT	4005	IT Consumables	Shipping charge	03	2020	7.95	25529	11/06/2019	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	ENCOREPRO HW510,E+A (Part Numb	03	2020	303.00	25529	11/06/2019	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	03	2020	176.25	25530	11/06/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Female 6.5	03	2020	70.50	25530	11/06/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 6 f	03	2020	105.75	25530	11/06/2019	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Lock is catching on locking pl	03	2020	148.75	25531	11/06/2019	KPIN	BLAKE CONTRACTORS LTD
Operations - USAR	2030	Operational Equipment Support	Bag, Rucksack River Trek 75L,	03	2020	59.52	25532	11/06/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight Misc	03	2020	8.50	25532	11/06/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	2012.50	25533	07/06/2019	KPIN	THE PEOPLE NETWORK
ICT	2040	IT Maintenance and Contracts	54035007 - Visio Pro - License	03	2020	286.89	25534	11/06/2019	KPIN	SOFTWARE BOX LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	03	2020	877.50	25535	10/06/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	03	2020	877.50	25535	10/06/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre L (34)	03	2020	361.00	25535	10/06/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	03	2020	202.67	25535	10/06/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	03	2020	1170.00	25535	10/06/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	03	2020	585.00	25535	10/06/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre M (32)	03	2020	361.00	25535	10/06/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2020	233.85	25535	10/06/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2020	155.90	25535	10/06/2019	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1499	Furniture and Fittings	collect and install 2no large	03	2020	70.00	25536	08/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Make good hole in brickwork wh	03	2020	122.17	25537	11/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and erect 2.4M x 1.2M s	03	2020	1960.00	25538	11/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Operations - USAR	2030	Operational Equipment Support	1200700 Welders Gauntlets	03	2020	16.93	25539	11/06/2019	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	18A6838 Roots arcbuster overal	03	2020	159.98	25539	11/06/2019	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	18A6850 Roots arcbuster overa	03	2020	159.98	25539	11/06/2019	KPIN	ARCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	708.75	25540	11/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	CDW CONFIGURATION - CLASS 1 LA	03	2020	70.00	25541	11/06/2019	KPIN	CDW LTD
ICT	4005	IT Consumables	APPLE 9.7-INCH IPAD WI-FI + CE	03	2020	2490.60	25541	11/06/2019	KPIN	CDW LTD
ICT	4005	IT Consumables	HP AX700AR SN: CZJ106055B ref	03	2020	114.00	25542	11/06/2019	KPIN	CDW LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	03	2020	5.52	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	03	2020	11.40	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	03	2020	11.91	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	03	2020	2.78	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	03	2020	192.64	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pelican Pump 30ML Dose 5L (EA)	03	2020	2.58	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Swarfega Lemon Hand Cleaner 4L	03	2020	13.18	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	03	2020	36.60	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 2 Foot Square (EA	03	2020	11.40	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plastic Floor Squeegee Red 600	03	2020	21.26	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6946 Aquarius Folded Toilet Ti	03	2020	0.00	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	03	2020	5.92	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	03	2020	12.00	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	03	2020	2.98	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RB6 General Purpose Hand Scour	03	2020	2.10	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6948 Aquarius Hand Cleanser&Sa	03	2020	0.00	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bia	03	2020	19.32	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stockinette Dishcloth Super Bl	03	2020	5.19	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Aluminium Mop Handl	03	2020	3.20	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	03	2020	1.70	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towe	03	2020	0.00	25543	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	03	2020	1.11	25544	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	03	2020	2.08	25544	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	03	2020	25.89	25544	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	03	2020	14.04	25544	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	03	2020	140.58	25544	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2020	54.40	25544	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2020	3.60	25544	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	72.24	25544	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	03	2020	24.98	25544	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2020	91.64	25544	11/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	236.25	25545	11/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	1181.25	25546	11/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	215.46	25546	11/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	945.00	25547	11/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	476.55	25547	11/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1302	Electricity	25.05.19 1 DEANES CL	03	2020	25.11	25548	28/05/2019	KPIN	NPOWER
Property Services	1301	Gas	25.05.19 1 DEANES CL	03	2020	27.83	25548	28/05/2019	KPIN	NPOWER
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	180.00	25549	11/06/2019	KPIN	SFJ AWARDS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	120.00	25549	11/06/2019	KPIN	SFJ AWARDS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	150.00	25549	11/06/2019	KPIN	SFJ AWARDS LTD
Property Services	1050	Building Maintenance	Replace glass to broken window	03	2020	91.31	25551	11/06/2019	KPIN	A J M GLASS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	51.69	25552	12/06/2019	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	Mimecast Gold Support, to expi	03	2020	2689.20	25553	12/06/2019	KPIN	SECON CYBER SECURITY LTD
ICT	B217	Payments in Advance	Mimecast Gold Support, to expi	03	2020	20585.70	25553	12/06/2019	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Mimecast Gold Support, to expi	03	2020	-20585.70	25553	12/06/2019	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Mimecast S1 renewal, 1,000 use	03	2020	12501.00	25553	12/06/2019	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Mimecast S1 renewal, 300 users	03	2020	5395.50	25553	12/06/2019	KPIN	SECON CYBER SECURITY LTD
Corporate Comms	4008	Media Expenses	Selfie Boards for Open Days	03	2020	524.00	25554	08/06/2019	KPIN	FAR 'N' BEYOND LTD
Finance & Pay	2903	Consultancy Fees	Leigh aerial commision - Q2 20	03	2020	1924.63	25555	12/06/2019	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Witham aerial commision - Q2 2	03	2020	1809.22	25555	12/06/2019	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Coggeshall aerial commision -	03	2020	225.00	25555	12/06/2019	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton aerial commision - Q2	03	2020	1979.88	25555	12/06/2019	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Wivenhoe aerial commision - Q2	03	2020	1820.52	25555	12/06/2019	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Coringham aerial commision - Q	03	2020	225.00	25555	12/06/2019	KPIN	TELEMASTER LTD
Property Services	1050	Building Maintenance	Key has broken in lock to derv	03	2020	124.88	25556	12/06/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	543.90	25557	10/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	488.19	25558	12/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	547.50	25559	19/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	136.88	25560	26/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	1500.00	25561	07/06/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	605.34	25562	12/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	605.34	25563	19/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	1500.00	25565	07/06/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	Key for filing cabinet One of	03	2020	7.95	25566	12/06/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2no. external signs - REF 1014	03	2020	131.00	25567	12/06/2019	KPIN	NORTH ESSEX SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	03	2020	80.00	25568	06/06/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	03	2020	112.00	25568	06/06/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	03	2020	112.00	25568	06/06/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	03	2020	112.00	25568	06/06/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	27.00	25568	06/06/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	03	2020	80.00	25568	06/06/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Service Leadership Team	6899	Miscellaneous Expenses	Overprinting individual names	03	2020	16.00	25569	11/06/2019	KPIN	THE PRINTING PLACE LIMITED
Training	0707	Operational Training Contracts	12 Remaining FI Courses	03	2020	1100.00	25570	01/06/2019	KPIN	K P EYRE
Property Services	1050	Building Maintenance	To replace 1no compressor as n	03	2020	540.00	25571	11/06/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	03	2020	262.44	25572	08/05/2019	KPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	03	2020	835.70	25573	07/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	03	2020	1169.98	25573	07/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	03	2020	129.60	25573	07/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	03	2020	158.20	25574	07/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	03	2020	158.20	25574	07/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	03	2020	746.82	25575	07/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	03	2020	501.42	25575	07/06/2019	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	To remedy lack of heating to r	03	2020	185.33	25576	10/06/2019	KPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	202.50	25577	07/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	5.00	25577	07/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	155.25	25577	07/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	80.00	25577	07/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	50.00	25577	07/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	50.00	25577	07/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	17.50	25577	07/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	40.00	25577	07/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	472.50	25577	07/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	155.25	25577	07/06/2019	KPIN	SARAHS CATERING LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	308.70	25578	12/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	102.90	25578	12/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	416.35	25578	12/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	221.62	25578	12/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	to repair defective intercom s	03	2020	117.23	25579	12/06/2019	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	745.97	25580	02/06/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Water Services	2087	Water Services	4261V - Cutting Disc 4 1/2" (1	03	2020	24.83	25582	22/05/2019	KPIN	SCREWFIX DIRECT LTD
Technical Fire Safety	4037	Fire Prevention Support	914GG Screwdriver Set	03	2020	64.95	25583	24/05/2019	KPIN	SCREWFIX DIRECT LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Fire Safety	4037	Fire Prevention Support	7120K tape measure 30m	03	2020	59.95	25583	24/05/2019	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	78734 - Stanley Cushion Grip S	03	2020	134.95	25584	28/05/2019	KPIN	SCREWFIX DIRECT LTD
Property Services	3436	Fuel Pump Maintenance	To check tank for leaks follow	03	2020	150.00	25585	12/06/2019	KPIN	VECTEC LTD
Property Services	1302	Electricity	BILL FOR 20/02/19 TO 06/06/19	03	2020	28.26	25592	06/06/2019	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL FOR 20/02/19 TO 06/06/19	03	2020	31.07	25592	06/06/2019	KPIN	BRITISH GAS
Water Services	2087	Water Services	FS00000857	03	2020	295.92	25595	12/06/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	249.17	25596	12/06/2019	KPIN	CRISPINS SANDWICH BAR LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2020	55.90	25597	12/06/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ml	03	2020	8.10	25597	12/06/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	03	2020	2.10	25597	12/06/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2020	167.70	25597	12/06/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2020	27.95	25597	12/06/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	03	2020	19.60	25597	12/06/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2085	Breathing Apparatus	Carriage	03	2020	14.00	25598	12/06/2019	KPIN	LE MAITRE LTD
Technical Services	2085	Breathing Apparatus	2932 Industrial smoke fluid (4	03	2020	125.00	25598	12/06/2019	KPIN	LE MAITRE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2020	2812.88	25599	10/06/2019	KPIN	HALL FUELS
Purchasing & Supply	2024	Cleaning Equipment	Henry FloMax Hose	03	2020	10.30	25600	12/06/2019	KPIN	NUMATIC INTERNATIONAL LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	03	2020	5250.00	25601	12/06/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Technical Services	2030	Operational Equipment Support	Defibrillator Pad - Powerheart	03	2020	730.95	25602	12/06/2019	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	03	2020	372.00	25603	12/06/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	03	2020	315.12	25603	12/06/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	03	2020	105.00	25603	12/06/2019	KPIN	ARCO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	446.60	25604	12/06/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	153.45	25604	12/06/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	03	2020	176.79	25605	12/06/2019	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	44.00	25606	07/06/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	148.81	25607	12/06/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	145.22	25608	06/06/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	40.23	25609	13/06/2019	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	WP R3 alerter on 147.8MHz, col	03	2020	3280.00	25610	12/06/2019	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Shipping	03	2020	15.00	25610	12/06/2019	KPIN	MULTITONE ELECTRONICS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2020	190.00	25611	12/06/2019	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	To repair/replace data points	03	2020	127.76	25612	13/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Smoke generator not producing	03	2020	225.00	25613	13/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Spare genie lead in bay - expo	03	2020	76.50	25614	13/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	1no fluorescent light not work	03	2020	76.15	25615	13/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Unable to set intruder alarm P	03	2020	106.25	25616	12/06/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Heat Exchange Radiators and La	03	2020	1346.00	25617	28/03/2019	KPIN	MILES WATER ENGINEERING LIMITED
Water Services	2087	Water Services	FS00000892	03	2020	711.27	25618	12/06/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000918	03	2020	185.76	25619	12/06/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000837	03	2020	295.92	25620	12/06/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	03	2020	240.00	25678	13/06/2019	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	03	2020	100.00	25678	13/06/2019	KPIN	AMANDA CRAIG CBT SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	160.72	25679	06/06/2019	KPIN	BRAKE BROS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	6800.00	25680	12/06/2019	KPIN	DATRIX LEARNING SERVICES
Community Safety	4019	Community Safety	Endurance Altitude Tent	03	2020	852.60	25681	11/06/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Trangia 25 series stove (large	03	2020	229.32	25681	11/06/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Endurance Drench Map Case	03	2020	101.92	25681	11/06/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Group First Aid Kit	03	2020	114.66	25681	11/06/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Endurance Crag tent	03	2020	646.80	25681	11/06/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Endurance Team Colour Raincove	03	2020	57.82	25681	11/06/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Endurance Quest Rucksack	03	2020	288.12	25681	11/06/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Trangia 27 series stove (small	03	2020	205.80	25681	11/06/2019	KPIN	ACCESS EXPEDITIONS
Property Services	1499	Furniture and Fittings	3no Push Button Key Storage Un	03	2020	120.27	25682	12/06/2019	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	TomTom Go Basic 6" Sat Navs (t	03	2020	2230.65	25683	12/06/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Shipping charge	03	2020	5.00	25684	10/06/2019	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	A4 Tech compact mini keyboard	03	2020	17.46	25684	10/06/2019	KPIN	POSTURITE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2020	2029.20	25685	12/06/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	34.70	25686	14/06/2019	KPIN	DONALD FREESTON
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	1181.25	25687	13/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	144.48	25688	13/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	03	2020	22.00	25688	13/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Supply and fit large letter bo	03	2020	185.00	25689	12/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cut out and remove loose secti	03	2020	30.00	25690	12/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust main receipt	03	2020	161.73	25691	13/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	AFS Garages (training) Far end	03	2020	140.00	25692	13/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease locks on chamber doors	03	2020	50.00	25693	13/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA room fire door sticks open	03	2020	80.00	25694	13/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Professional Services	03	2020	13005.23	25695	12/06/2019	KPIN	CIVICA UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	1181.25	25696	13/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	974.64	25697	13/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	1181.25	25698	13/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	974.64	25699	13/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	708.75	25700	13/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	75.15	25701	13/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	945.00	25701	13/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	03	2020	18.72	25702	13/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	48.16	25702	13/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4021	Home Safety	Double Bedding Pack Comprising	03	2020	3243.50	25703	12/06/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Community Safety	4021	Home Safety	Single Bedding Pack Comprising	03	2020	1943.50	25703	12/06/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 25878	03	2020	203.86	25704	14/06/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 25877	03	2020	220.84	25705	14/06/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	3436	Fuel Pump Maintenance	Reset handle to derv pump will	03	2020	99.00	25710	14/06/2019	KPIN	VECTEC LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 19 - MAY 19 BRAINTREE	03	2020	70.24	25711	06/06/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 19 - MAY 19 BRAINTREE	03	2020	8.74	25711	06/06/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 19 - MAY 19 CTCC	03	2020	176.36	25712	10/06/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 19 - MAY 19 CTCC	03	2020	2.41	25712	10/06/2019	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1499	Furniture and Fittings	Watch room blinds Watch room b	03	2020	137.35	25713	14/06/2019	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Blind damaged to rec room Blin	03	2020	457.45	25714	14/06/2019	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To repair broken vertical blin	03	2020	158.60	25715	14/06/2019	KPIN	NANTMOR BLINDS LTD
ICT	4005	IT Consumables	StarTech.com HP J9285B Compati	03	2020	105.66	25716	14/06/2019	KPIN	SILICON ALLEY
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	342.51	25717	14/06/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	1395.94	25718	14/06/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	21.00	25719	15/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	202.50	25719	15/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	40.00	25719	15/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	5.00	25719	15/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	50.00	25719	15/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	94.50	25719	15/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	50.00	25719	15/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	155.25	25719	15/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	553.50	25719	15/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	155.25	25719	15/06/2019	KPIN	SARAHS CATERING LIMITED
Property Services	1322	Sewerage Charges	Bil for 01/05/19 to 31/05/19	03	2020	7.41	25720	08/06/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL FROM 01/05/19 TO 31/05/19	03	2020	12.63	25721	08/06/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL FOR 01/05/19 TP 31/05/19	03	2020	62.14	25722	08/06/2019	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	Bill for 04/03/19 to 03/06/19	03	2020	1.49	25723	04/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 04/03/19 to 03/06/19	03	2020	1.49	25723	04/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2020	124.83	25724	06/06/2019	KPIN	KENT FROZEN FOODS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	280.50	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	7.50	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	13.50	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	30.00	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	803.00	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	126.50	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	10.00	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	22.00	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	18.75	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	54.75	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	10.00	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	154.00	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	176.00	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	214.50	25725	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	6.00	25726	16/06/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	99.00	25726	16/06/2019	KPIN	THE SANDWICH MAN
Training	0715	In House Operational Training	In House Operational Training	03	2020	63.24	25727	12/06/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2020	34.89	25727	12/06/2019	KPIN	B O C LTD
Human Resources	4016	Recruitment	Recruitment	03	2020	12.40	25728	14/06/2019	KPIN	ARCO LTD
Human Resources	4016	Recruitment	Recruitment	03	2020	24.80	25728	14/06/2019	KPIN	ARCO LTD
Human Resources	4016	Recruitment	Recruitment	03	2020	24.80	25728	14/06/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	03	2020	10.99	25729	14/06/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	03	2020	4.50	25729	14/06/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 300Mm Dia	03	2020	18.99	25729	14/06/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	03	2020	79.17	25729	14/06/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Teapot 8 pint	03	2020	41.59	25729	14/06/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass Drinking 450Ml (1 Pint)	03	2020	43.17	25729	14/06/2019	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	DL921 Jantex Blue Roll	03	2020	5.99	25729	14/06/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying 240mm	03	2020	12.99	25729	14/06/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Peeler vegetable	03	2020	3.18	25729	14/06/2019	KPIN	NISBETS PLC
Training	0707	Operational Training Contracts	23 x 2-day Casualty Care Cours	03	2020	10200.00	25730	17/06/2019	KPIN	GROUNDTRUTH CONSULTING LTD
ICT	4005	IT Consumables	Kensington Keyfolio executive	03	2020	172.90	25731	14/06/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	To reload reader to PAC system	03	2020	42.50	25732	14/06/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair/replace Fire door te	03	2020	85.00	25733	14/06/2019	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	92.93	25734	17/06/2019	KPIN	DONALD FREESTON
Training	0715	In House Operational Training	In House Operational Training	03	2020	120.00	25735	17/06/2019	KPIN	ESSEX MARINE TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	03	2020	480.00	25736	17/06/2019	KPIN	ESSEX MARINE TRAINING LTD
Property Services	1050	Building Maintenance	To remedy defective digilock o	03	2020	294.00	25737	17/06/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13" Take Apart	03	2020	50.02	25738	11/06/2019	KPIN	JAFCO TOOLS LTD

**Essex County Fire and Rescue Service
June 2019 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)	Chrome, take apart system 36"	03	2020	76.80	25738	11/06/2019	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	9.00	25738	11/06/2019	KPIN	JAFCO TOOLS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2020	3119.82	25739	13/06/2019	KPIN	THURROCK BOROUGH COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone, Collapsible traffic	03	2020	330.00	25740	12/06/2019	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	03	2020	28.00	25740	12/06/2019	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	12.50	25741	13/06/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer Dco SIZE 56CM	03	2020	122.00	25741	13/06/2019	KPIN	TOYE KENNING & SPENCER LTD
Service Leadership Team	2903	Consultancy Fees	12.04.19 -Travel from Preston	03	2020	1350.00	25744	14/06/2019	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Travel expenses: Witham to Pre	03	2020	115.15	25744	14/06/2019	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Travel expenses for 12.04.19:	03	2020	115.15	25744	14/06/2019	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Period: March/April 19: Review	03	2020	1100.00	25744	14/06/2019	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Parking	03	2020	12.00	25744	14/06/2019	KPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	152.96	25745	12/06/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	03	2020	525.00	25746	17/06/2019	KPIN	HCL SAFETY
Property Services	1321	Water Meters	13.06.19 ONGAR	03	2020	76.33	25747	14/06/2019	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1322	Sewerage Charges	BILL FOR 17/12/18 TO 16/06/19	03	2020	128.18	25749	13/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	4003	Postage Direct Mailing & Carriage	CREDIT KPIN 23861 & 24841	03	2020	-0.02	25750	14/06/2019	KPIN	NEOPOST LIMITED
Property Services	1302	Electricity	10.06.19 13 TYRELLS WAY	03	2020	24.97	25751	13/06/2019	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	10.06.19 13 TYRELLS WAY	03	2020	27.64	25752	13/06/2019	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1322	Sewerage Charges	Bill for 09/03/19 to 07/06/19	03	2020	213.82	25755	08/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill for 09/03/19 to 07/06/19	03	2020	184.04	25755	08/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 09/03/19 to 07/06/19	03	2020	433.71	25756	08/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill for 09/03/19 to 07/06/19	03	2020	352.08	25756	08/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	B118	Asset Protection	1718/422 Watch Managers room r	03	2020	915.23	25758	17/06/2019	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1718/422 Watch Managers room r	03	2020	1072.00	25758	17/06/2019	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	To supply 1no. BOC Nitrogen Re	03	2020	308.54	25760	17/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	66.43	25761	18/06/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	03	2020	55.90	25762	17/06/2019	KPIN	S P SERVICES (UK) LTD
Training	0707	Operational Training Contracts	Admin Fee	03	2020	55.00	25763	18/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	03	2020	115.00	25763	18/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	03	2020	50.00	25763	18/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	03	2020	37.00	25763	18/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	18 - 24/06.19 LGV Cat C Driver	03	2020	550.00	25763	18/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	50.00	25764	18/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	18 - 24/06/19 LGV Driver Train	03	2020	550.00	25764	18/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	37.00	25764	18/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	55.00	25764	18/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	115.00	25764	18/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Not Analysed	B118	Asset Protection	1819/432 Canvey Island: delin	03	2020	24320.00	25765	14/06/2019	KPIN	MASC CONSTRUCTION LIMITED
Property Services	3436	Fuel Pump Maintenance	Check derv tank. Recent deliv	03	2020	158.80	25766	04/04/2019	KPIN	VECTEC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	03	2020	212.50	25767	17/06/2019	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	6.97	25767	17/06/2019	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Not Analysed	B118	Asset Protection	B/forward from PROP21377 overs	03	2020	2235.57	25768	10/06/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	Q13596 to H&C remedial works T	03	2020	1699.58	25769	14/06/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak from radiator on ground f	03	2020	4752.60	25770	14/06/2019	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Funnel, PVC flexible	03	2020	10.48	25771	17/06/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	03	2020	226.00	25771	17/06/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mole Grips 7" Draper 190mm st	03	2020	19.98	25771	17/06/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	9.99	25771	17/06/2019	KPIN	F G LANG (GRAYS) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle, Stowage (As	03	2020	16398.00	25773	18/06/2019	KPIN	ANGLOCO LTD
Property Services	1322	Sewerage Charges	BILL FOR 17/12/18 TO 16/06/19	03	2020	149.56	25774	13/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL FOR 17/12/18 TO 16/06/19	03	2020	331.29	25775	13/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	03	2020	576.00	25780	18/06/2019	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	30.00	25780	18/06/2019	KPIN	HERO DISTRIBUTION UK
Property Services	1050	Building Maintenance	WC leaking	03	2020	176.52	25781	18/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective hot tap in	03	2020	530.13	25782	18/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	CR FOR KPIN 22331	03	2020	-27.72	25783	05/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Unblock gully and down pipes a	03	2020	548.23	25784	18/06/2019	KPIN	GARDHAMS PROPERTY SERVICES
Human Resources	0960	Occupational Health	Occupational Health	03	2020	180.00	25785	19/06/2019	KPIN	BARBARA BLAND
Human Resources	0960	Occupational Health	Occupational Health	03	2020	50.00	25785	19/06/2019	KPIN	BARBARA BLAND
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2020	2130.66	25786	14/06/2019	KPIN	HALL FUELS
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	153.45	25787	18/06/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly Gray	03	2020	65.00	25788	17/06/2019	KPIN	MID-ESSEX PEST CONTROL
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	03	2020	20.25	25790	18/06/2019	KPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	INFD16GB360SEC3.0 INTEGRAL Se	03	2020	75.90	25791	18/06/2019	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	40.36	25794	19/06/2019	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	03	2020	4.60	25795	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	48.16	25795	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	411.60	25796	19/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	409.94	25796	19/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	102.90	25796	19/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	554.05	25796	19/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Finance & Pay	4028	Bank Charges	Bank Charges - MAY	03	2020	34.28	25799	10/06/2019	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - MAY	03	2020	37.98	25799	10/06/2019	KPIN	LLOYDS BANK

**Essex County Fire and Rescue Service
June 2019 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)	Cone Traffic 18" C/W Reflectiv	03	2020	31.12	25800	24/05/2019	KPIN	CROMWELL GROUP (HOLDINGS) LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	03	2020	8.00	25801	17/06/2019	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Panther 8.0SZ - Size 9	03	2020	45.00	25801	17/06/2019	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Classic boot - Size UK	03	2020	45.00	25801	17/06/2019	KPIN	HI-TEC EUROPE LTD
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	2100.00	25803	14/06/2019	KPIN	THE PEOPLE NETWORK
Property Services	1499	Furniture and Fittings	12no. Exacompta Forever Waste	03	2020	69.30	25804	12/06/2019	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	Wallet - Tactical Fire Plan	03	2020	450.00	25805	11/06/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Carriage	03	2020	12.99	25805	11/06/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Community Safety	4019	Community Safety	Safeguarding Professional Supe	03	2020	80.00	25806	19/06/2019	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1060	Grounds Maintenance	Plant hire provisions - JUN	03	2020	252.80	25807	05/06/2019	KPIN	PLANTERIA GROUP UK LTD
Property Services	1050	Building Maintenance	To board up if job cannot be u	03	2020	98.52	25810	19/06/2019	KPIN	A J M GLASS
Property Services	1050	Building Maintenance	To board up broken window. gla	03	2020	129.00	25812	19/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cubicle no 4. Leaky pipe and	03	2020	131.17	25813	19/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	low flow rate at hot tap in ki	03	2020	106.00	25814	19/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose handles. Kick board. Ho	03	2020	26.93	25815	19/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose handles. Kick board. Ho	03	2020	60.00	25815	19/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose handles. Kick board. Ho	03	2020	26.93	25815	19/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose handles. Kick board. Ho	03	2020	60.00	25815	19/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Window broken to ground floor	03	2020	158.24	25816	19/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair defective tiling in kit	03	2020	156.67	25817	19/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Replace lock on pedestal	03	2020	53.68	25818	18/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit Fire exit sign	03	2020	51.28	25819	18/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To attend site and test temper	03	2020	140.00	25820	19/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Expellair fans not working and	03	2020	285.12	25821	19/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 99.1X34 16/S Wh	03	2020	2.21	25822	19/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	03	2020	55.70	25822	19/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 381X254 Pln 90G Ss Ma	03	2020	6.50	25822	19/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	03	2020	83.70	25822	19/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	03	2020	50.10	25822	19/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	03	2020	15.80	25822	19/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	03	2020	1.40	25822	19/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	03	2020	3.99	25822	19/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	03	2020	0.28	25822	19/06/2019	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	132.82	25823	19/06/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	145.91	25824	14/06/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0707	Operational Training Contracts	LGV Driver Training 21 - 28/05	03	2020	550.00	25825	20/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	03	2020	55.00	25825	20/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	03	2020	50.00	25825	20/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	03	2020	37.00	25825	20/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	03	2020	115.00	25825	20/06/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	03	2020	68.36	25826	18/06/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple iPad charger plug (same	03	2020	137.00	25827	18/06/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple iPad lightning charger c	03	2020	116.70	25827	18/06/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Shipping	03	2020	7.95	25828	20/06/2019	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	VOYAGER 8200 UC,B8200,BLACK,WW	03	2020	209.00	25828	20/06/2019	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	61.62	25829	20/06/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	03	2020	349.90	25830	20/06/2019	KPIN	PACKEXE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	164.00	25832	20/06/2019	KPIN	THE RAPID RESULTS COLLEGE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	03	2020	17.50	25833	18/04/2019	KPIN	HOLMATRO UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Poster Set Vet English (Produc	03	2020	50.00	25833	18/04/2019	KPIN	HOLMATRO UK LIMITED
Community Safety	4019	Community Safety	Support for FireBike Better Bi	03	2020	360.00	25834	19/06/2019	KPIN	PERFECT CONTROL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2020	55.00	25835	14/06/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1050	Building Maintenance	To eradicate rats from site	03	2020	165.00	25836	18/06/2019	KPIN	MID-ESSEX PEST CONTROL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	745.00	25838	20/06/2019	KPIN	THE KNOWLEDGE ACADEMY
ICT	4005	IT Consumables	Quote Ref 7862 J9285BST StarT	03	2020	1050.00	25839	20/06/2019	KPIN	SILICON ALLEY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	31.92	25840	21/06/2019	KPIN	DONALD FREESTON
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	4390.00	25843	20/06/2019	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	800.00	25843	20/06/2019	KPIN	FIRE SERVICE COLLEGE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	CR RE KPIN 25123	03	2020	-43.19	25844	20/06/2019	KPIN	ARCO LTD
Training	0707	Operational Training Contracts	23 x 2-day Casualty Care Cours	03	2020	3400.00	25847	21/06/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ok ML280 Printer Ribbon Cartr	03	2020	82.70	25848	20/06/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	2040	IT Maintenance and Contracts	Year2 CRM Support fees 01/06/2	03	2020	19678.75	25849	31/05/2019	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year2 CRM Support fees 01/06/2	03	2020	-19678.75	25849	31/05/2019	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	Year2 CRM Support fees 01/06/2	03	2020	19678.75	25849	31/05/2019	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	Row of lights in bay not worki	03	2020	91.00	25850	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Catering	0190	Secondary Contracts	Secondary Contracts	03	2020	-50.49	25851	05/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	4005	IT Consumables	Passive holder PC.841479 mth80	03	2020	16.17	25852	20/06/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Proclip PC.655154 Hyundai TuCs	03	2020	11.77	25852	20/06/2019	KPIN	CO-STAR COMPONENTS
Property Services	1050	Building Maintenance	Lights not initiating	03	2020	91.00	25853	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective lamps in	03	2020	108.92	25854	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cable reel pulled f	03	2020	506.00	25855	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead defective	03	2020	117.90	25856	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flashing light Occ Health Ligh	03	2020	110.34	25857	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cover to genie lead broken - b	03	2020	117.90	25858	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Genie lead in bay 2. Plug loo	03	2020	117.90	25859	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead bay 2 - pulled fro	03	2020	323.90	25861	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Main circuit board trips. Spr	03	2020	151.33	25862	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in L	03	2020	96.47	25863	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light above rear mess room doo	03	2020	144.92	25864	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lock is catching on locking pl	03	2020	91.00	25865	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead - exposed wires but	03	2020	117.90	25866	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly Gray	03	2020	65.00	25867	20/06/2019	KPIN	MID-ESSEX PEST CONTROL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	2400.00	25869	20/06/2019	KPIN	INTERSPIRO LTD
Purchasing & Supply	2303	Clothing & Footwear	We will arrange collection.	03	2020	0.00	25870	19/06/2019	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Panther 8.0SZ - Size 10	03	2020	67.57	25870	19/06/2019	KPIN	HI-TEC EUROPE LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN OF SUIT 267 FROM NORTHE	03	2020	7.50	25871	21/06/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dangerous Goods Emergency Acti	03	2020	263.50	25872	18/06/2019	KPIN	TSO - THE STATIONERY OFFICE LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 109196 Replacemen	03	2020	64.91	25873	14/06/2019	KPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	03	2020	1381.00	25874	13/06/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	03	2020	778.00	25875	17/06/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	03	2020	1047.00	25876	17/06/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 25705	03	2020	-220.84	25877	21/06/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 25704	03	2020	-203.86	25878	21/06/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	03	2020	197.76	25879	21/06/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	03	2020	214.24	25880	21/06/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity no. 109514 Replacemen	03	2020	40.02	25882	14/06/2019	KPIN	BALLYCLARE LIMITED
Property Services	1321	Water Meters	18.06.19 MANNINGTREE	03	2020	62.79	25883	19/06/2019	KPIN	AFFINITY FOR BUSINESS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2020	105.07	25885	13/06/2019	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1050	Building Maintenance	To clear blocked toilet Can we	03	2020	88.00	25886	20/06/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked to shower room no 6	03	2020	88.00	25886	20/06/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC Blocked (off Reception) Ple	03	2020	88.00	25886	20/06/2019	KPIN	ARVON DRAIN CLEARING
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	03	2020	35.67	25888	21/06/2019	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	03	2020	669.90	25888	21/06/2019	KPIN	FLAG PAINTS LTD
ICT	2040	IT Maintenance and Contracts	VIP Gov Acrobat Standard DC fo	03	2020	170.56	25889	20/06/2019	KPIN	SOFTWARE BOX LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	828.19	25890	14/06/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	342.51	25891	21/06/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	1360.26	25892	21/06/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2020	236.50	25893	21/06/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	155.25	25894	21/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	50.00	25894	21/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	607.50	25894	21/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	10.00	25894	21/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	67.50	25894	21/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	40.00	25894	21/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	100.00	25894	21/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	22.50	25894	21/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	202.50	25894	21/06/2019	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 3.5/9CM (EA	03	2020	3.30	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	White Tea Towel 50X40CM (EA) 9	03	2020	4.40	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	03	2020	14.04	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Keep Clean Rubber Gloves Yello	03	2020	2.10	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Professional Disinfecti	03	2020	41.04	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L (EA) 76	03	2020	27.32	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	03	2020	12.20	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	03	2020	43.15	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	03	2020	9.20	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	03	2020	7.20	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	03	2020	2.98	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled &	03	2020	3.85	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	03	2020	120.40	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	03	2020	7.94	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Polish Aero	03	2020	5.10	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Aluminium Mop Handl	03	2020	4.80	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	03	2020	70.29	25895	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	97.13	25896	21/06/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	129.96	25897	24/06/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	03	2020	116.40	25898	21/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	03	2020	64.00	25899	21/06/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	03	2020	190.00	25899	21/06/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	03	2020	95.00	25899	21/06/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	35.00	25899	21/06/2019	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	To remove the old curtain and	03	2020	495.00	25900	19/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken mushroom but	03	2020	224.50	25901	24/06/2019	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	03	2020	482.50	25902	13/06/2019	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	90.00	25902	13/06/2019	KPIN	BEAUTY SLEEP LIMITED
Property Services	1499	Furniture and Fittings	2no. double sided signs as per	03	2020	223.00	25903	24/06/2019	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1321	Water Meters	bill for 15/03/19 to 14/06/19	03	2020	77.08	25906	15/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	bill for 15/03/19 to 14/06/19	03	2020	77.07	25906	15/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1301	Gas	BILL FOR 20/2/19 TO 04/06/19	03	2020	32.30	25907	18/06/2019	KPIN	BRITISH GAS
ICT	2510	IT Communications	BILL UP TO 16TH JUNE 19	03	2020	34.98	25908	17/06/2019	KPIN	HUTCHISON 3G UK LTD
Property Services	1030	Int Decs/Alts & Improvements	1819/429 Various sites - Exter	03	2020	1156.11	25909	20/06/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To repair defective genie lea	03	2020	90.00	25910	18/06/2019	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Casualty Care Bag - Emergency	03	2020	3150.00	25911	21/06/2019	KPIN	SAFETY FIRST AID GROUP LIMITED
Property Services	1050	Building Maintenance	To remedy flashing light	03	2020	41.00	25912	18/06/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	03	2020	18.00	25913	18/06/2019	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A-Z Street Atlas soft Cover	03	2020	40.10	25914	21/06/2019	KPIN	OUTSTANDING MAP DISTRIBUTORS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2020	5.00	25914	21/06/2019	KPIN	OUTSTANDING MAP DISTRIBUTORS LIMITED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	03	2020	480.00	25915	24/06/2019	KPIN	TOTAL ADVANCED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2020	40.90	25917	25/06/2019	KPIN	DONALD FREESTON
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2020	20.52	25918	21/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2020	20.52	25918	21/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2020	20.52	25918	21/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2020	20.52	25918	21/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2020	61.56	25918	21/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2020	61.56	25918	21/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Tree issue affecting neighbour	03	2020	280.00	25919	24/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	03	2020	8.34	25920	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	03	2020	2.10	25920	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2020	13.60	25920	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	03	2020	46.86	25920	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	03	2020	13.66	25920	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	03	2020	9.60	25920	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2020	24.40	25920	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2020	27.20	25920	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	03	2020	50.22	25920	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2020	48.16	25920	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	03	2020	10.39	25920	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	03	2020	24.98	25920	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Provision of scientific servic	03	2020	8000.00	25921	25/06/2019	KPIN	BUREAU VERITAS UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	646.00	25925	24/06/2019	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	1500.00	25925	24/06/2019	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	1615.00	25926	25/06/2019	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	03	2020	3750.00	25926	25/06/2019	KPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	1050	Building Maintenance	To remedy defective - Glow War	03	2020	196.00	25927	25/06/2019	KPIN	HENRY MARTIN AND SONS LTD
Innovation and Change	2903	Consultancy Fees	Repeat measurement in 2018 - S	03	2020	5875.00	25929	07/01/2019	KPIN	OPINION RESEARCH SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2020	8000.00	25930	18/06/2019	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	New surround at base of crib S	03	2020	415.56	25931	25/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC (ground floor opp rear door	03	2020	128.25	25932	25/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Carefully break out 3No damage	03	2020	404.96	25934	25/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler not working O	03	2020	1100.00	25935	25/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler not working O	03	2020	142.38	25935	25/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Baby/Infant	03	2020	24.32	25936	20/06/2019	KPIN	ROMAR INNOVATE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Junior	03	2020	39.05	25936	20/06/2019	KPIN	ROMAR INNOVATE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Large Adult	03	2020	68.92	25936	20/06/2019	KPIN	ROMAR INNOVATE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	2no boxes of visitor signing s	03	2020	901.50	25937	20/06/2019	KPIN	SG WORLD LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	03	2020	871.29	25938	20/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	03	2020	668.56	25938	20/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black fo Colour Laserjet	03	2020	40.26	25938	20/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Magenta fo Colour	03	2020	158.20	25938	20/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250YC	03	2020	193.96	25938	20/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251YC	03	2020	219.64	25938	20/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	03	2020	1169.98	25938	20/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	03	2020	668.56	25938	20/06/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	03	2020	178.95	25938	20/06/2019	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Ladies downstairs toilet in th	03	2020	123.79	25939	25/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Renew shower door and frame. R	03	2020	495.00	25940	25/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clear off flat roof over appli	03	2020	408.95	25941	25/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace defective heat tiles t	03	2020	132.50	25942	25/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	03	2020	16.50	25948	25/06/2019	KPIN	THE WOLF SAFETY LAMP CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led	03	2020	609.60	25948	25/06/2019	KPIN	THE WOLF SAFETY LAMP CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	200 x Incident Handover Agreem	03	2020	751.00	25949	24/06/2019	KPIN	THE PRINTING PLACE LIMITED
Service Leadership Team	6899	Miscellaneous Expenses	Overprinting individual names	03	2020	16.00	25950	25/06/2019	KPIN	THE PRINTING PLACE LIMITED
Property Services	1050	Building Maintenance	Investigate external lighting	03	2020	602.00	25951	25/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To test temperature probes in	03	2020	140.00	25952	25/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To attend site and relocate he	03	2020	239.00	25953	25/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To disconnect and remove PA sp	03	2020	210.00	25954	25/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To repair leak from no 8 hose	03	2020	70.00	25955	25/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	4003	Postage Direct Mailing & Carriage	SEND DRYSUIT 267 FOR TESTING U	03	2020	14.01	25958	21/06/2019	KPIN	T N T UK LTD
Operations	2401	Laundry	Laundry - 27.05.19 to 23.06.19	03	2020	726.21	25961	23/06/2019	KPIN	PHS BESAFE
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge -June 1	03	2020	33028.91	25963	26/06/2019	KPIN	BALLYCLARE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee, June 19	03	2020	4166.66	25965	24/06/2019	KPIN	EXTREME RESCUE LIMITED
Property Services	2903	Consultancy Fees	Survey and report on cause of	03	2020	750.00	25967	26/06/2019	KPIN	CALFORDSEADEN LLP

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Take down fascia in appliance	03	2020	183.48	25968	26/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from sink	03	2020	66.25	25969	26/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	03	2020	9.50	25970	31/01/2019	KPIN	H R DENNE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	03	2020	112.50	25970	31/01/2019	KPIN	H R DENNE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2020	360.00	25973	31/05/2019	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2020	360.00	25973	31/05/2019	KPIN	WATER DIRECT LIMITED
Community Safety	4019	Community Safety	SLQ Centre Withdrawal fee	03	2020	425.00	25977	26/06/2019	KPIN	SPORTS LEADERS UK
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	140.00	25978	12/06/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2020	20.00	25978	12/06/2019	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2020	72.60	25985	21/06/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2020	130.00	25989	26/06/2019	KPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	03	2020	143.25	25990	26/06/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	03	2020	171.90	25990	26/06/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	03	2020	171.90	25990	26/06/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	03	2020	114.60	25990	26/06/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	03	2020	114.60	25990	26/06/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	03	2020	28.65	25990	26/06/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2020	83.85	25993	26/06/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	03	2020	5.88	25993	26/06/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	03	2020	112.50	25993	26/06/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	03	2020	9.00	25993	26/06/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	03	2020	10.26	25993	26/06/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2020	27.95	25993	26/06/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	03	2020	27.00	25993	26/06/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FAITAPEPVC, Green insulating	03	2020	1.92	25995	27/06/2019	KPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	MAI11WP10 PVC Coated Gloves	03	2020	2.16	25995	27/06/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FAITAPEPVCW, White insulating	03	2020	1.92	25995	27/06/2019	KPIN	F G LANG (GRAYS) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	03	2020	9.99	25995	27/06/2019	KPIN	F G LANG (GRAYS) LTD
Technical Services	2032	Operational Equip-Initial Purchase	DRA3108 Hi Vis Tool Bag 600mm	03	2020	50.98	25995	27/06/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FAITAPEPVC, Red insulating ta	03	2020	0.96	25995	27/06/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FAITAPEPVCBL, Blue insulating	03	2020	0.96	25995	27/06/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 73/8" (59 cm	03	2020	444.00	25996	25/06/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/4" (58 cm	03	2020	666.00	25996	25/06/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7" (56 cms)	03	2020	333.00	25996	25/06/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/2" (60 cm	03	2020	222.00	25996	25/06/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/8" (57 cm	03	2020	666.00	25996	25/06/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size (64 Cms)	03	2020	52.50	25996	25/06/2019	KPIN	TOYE KENNING & SPENCER LTD
Property Services	1050	Building Maintenance	To re-fix stair treads as nece	03	2020	82.22	26002	25/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix handrail as discussed wi	03	2020	41.71	26003	25/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2020	167.00	26014	20/06/2019	KPIN	KENT FROZEN FOODS LIMITED