

**Essex County Fire and Rescue Service  
June 2017 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	2018	135.06	115	26/05/2017	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	03	2018	255.05	116	01/06/2017	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	03	2018	22.45	117	02/06/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	03	2018	125.05	118	02/06/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	T Quartz	03	2018	299.99	119	31/05/2017	TMEX	JOHN GROSE GROUP LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M01831	03	2018	20908.10	120	01/06/2017	TMEX	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M01831	03	2018	20908.10	121	01/06/2017	TMEX	FORD MOTOR CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ORDERS	03	2018	1506.15	122	31/05/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	323.50	123	06/06/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ORING	03	2018	62.69	124	06/06/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	90.12	125	02/06/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	675.44	126	25/05/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SOCKET	03	2018	146.63	127	31/05/2017	TMEX	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	254.40	128	30/05/2017	TMEX	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	106.85	129	28/04/2017	TMEX	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMEX 129	03	2018	-17.75	130	10/05/2017	TMEX	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HANDLE	03	2018	222.10	131	25/05/2017	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	49.42	132	12/06/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ADBLUE	03	2018	71.90	133	05/06/2017	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	ADBLUE	03	2018	15.54	134	09/06/2017	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	101.43	135	13/06/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	RETAINER	03	2018	42.42	136	13/06/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIP	03	2018	4.97	137	12/06/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PRESTONE	03	2018	49.99	138	13/06/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WASHERS	03	2018	5.05	139	09/06/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	24.50	140	06/06/2017	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	112.46	141	31/05/2017	TMEX	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	338.49	142	15/06/2017	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	172.44	143	16/06/2017	TMEX	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	LED	03	2018	152.24	144	14/06/2017	TMEX	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SENSOR	03	2018	280.64	145	19/06/2017	TMEX	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CARLUBE	03	2018	139.80	146	19/06/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	201.32	147	16/06/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	387.48	148	30/05/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMPI 4178	03	2018	-62.75	149	28/04/2017	TMEX	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CABLE	03	2018	15.52	150	20/06/2017	TMEX	RAPID ELECTRONICS LIMITED
Technical Services	2085	Breathing Apparatus	DISP CART	03	2018	614.25	151	14/06/2017	TMEX	LIFE SAFETY DISTRIBUTION GMBH
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	193.33	152	22/06/2017	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2018	8.11	153	31/05/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRANSFLOW	03	2018	54.03	154	26/06/2017	TMEX	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	B00072	03	2018	185.72	155	31/05/2017	TMEX	DRAEGER SAFETY UK LTD
Workshop Engineering	3404	Vehicle Spares	YELL DIA GRADE TAPE 4"X16ft	03	2018	66.35	3998	30/05/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	4003	Postage Direct Mailing & Carriage	DELIVERY CHARGE	03	2018	11.55	3998	30/05/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	PIT FEE	03	2018	45.00	3999	25/04/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	03	2018	113.00	3999	25/04/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	NATURAL POLPROP 8FTX4FTX1/4	03	2018	68.00	4000	26/05/2017	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	03	2018	10.00	4000	26/05/2017	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	0.5L MOBBY FLEET BRILLIANT WHI	03	2018	12.00	4002	01/06/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	OIC FLOOR SWITCH	03	2018	9.56	4003	24/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR WIPER BLADE - CHOICE	03	2018	3.54	4004	24/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR WIPER BLADE	03	2018	4.15	4004	24/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR WIPER BLADE - CHOICE	03	2018	-3.54	4005	31/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2018	90.00	4006	31/05/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2018	65.00	4006	31/05/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2018	65.00	4006	31/05/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2018	65.00	4006	31/05/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2018	65.00	4006	31/05/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2018	90.00	4006	31/05/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN - LOCKER	03	2018	30.00	4006	31/05/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN LOCKER	03	2018	30.00	4006	31/05/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2018	65.00	4006	31/05/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2018	65.00	4006	31/05/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN - LOCKER	03	2018	30.00	4006	31/05/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2018	65.00	4006	31/05/2017	TMPI	W J SERVICES
Technical Services	2085	Breathing Apparatus	Filter Adapter, S Mask-JAdapt;	03	2018	287.36	4007	24/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	03	2018	40.00	4007	24/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Breathing valve, M16 thread,	03	2018	960.00	4007	24/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	03	2018	2010.47	4007	24/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Mask, Small first breath	03	2018	1169.76	4007	24/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Waist buckle, female	03	2018	85.68	4007	24/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Sealing kit, ratchet	03	2018	1737.24	4007	24/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Inner mask, Std/Large black	03	2018	55.68	4007	24/05/2017	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	LABOUR	03	2018	112.50	4008	31/05/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	SUNDRIES	03	2018	7.50	4008	31/05/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TORSION BAR	03	2018	108.00	4008	31/05/2017	TMPI	RANSOME ENGINEERING SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	03	2018	32.70	4009	31/05/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	03	2018	6.88	4009	31/05/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD LIGHT SIZE Y	03	2018	96.88	4009	31/05/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	03	2018	10.00	4009	31/05/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHILED ARGON SIZE W	03	2018	20.64	4009	31/05/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	03	2018	13.76	4009	31/05/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	COLLECTION OF TIRFOR16	03	2018	97.50	4010	25/05/2017	TMPI	RUSKIN LIFTING ENGINEERS LTD
Operations	2401	Laundry	CHARGES - 30/04/2017 TO 27/05/	03	2018	209.50	4011	26/05/2017	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	03	2018	46.75	4012	02/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WINDOW SWITCH	03	2018	25.56	4013	01/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	03	2018	93.50	4014	31/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	03	2018	45.90	4014	31/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELT	03	2018	9.41	4016	01/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADE	03	2018	4.32	4017	01/06/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADE	03	2018	4.32	4017	01/06/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	LANTERN BATTERY	03	2018	8.90	4021	01/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	COVER	03	2018	145.99	4022	05/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PLUG	03	2018	1.65	4022	05/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRACKET	03	2018	36.41	4022	05/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	STANDARD M10 BOLT	03	2018	10.50	4023	05/06/2017	TMPI	LOOKERS FORD
Workshop Engineering	2071	Calibration of Equipment	REPLACE BATTERY'S	03	2018	45.00	4024	02/06/2017	TMPI	BOWMONK LTD
Workshop Engineering	2071	Calibration of Equipment	RECALIBRATE BRAKE TEST METER	03	2018	155.00	4024	02/06/2017	TMPI	BOWMONK LTD
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE CHARGE - ( BOWMONK TO	03	2018	12.50	4024	02/06/2017	TMPI	BOWMONK LTD
Workshop Engineering	3404	Vehicle Spares	2LTR MEASURE JUG + SPOUT	03	2018	19.90	4029	02/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	5LTR MEASURE JUG + SPOUT	03	2018	129.50	4029	02/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG	03	2018	457.68	4030	05/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	03	2018	7.95	4030	05/06/2017	TMPI	WRIGHTPART LTD
Purchasing & Supply	1310	Cleaning products	WASH N WAX SHAMPOO	03	2018	42.50	4032	05/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GLOBE PLUG CONTROLLER	03	2018	28.57	4033	05/06/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	PUMP WINDSCREEN WASH x reg	03	2018	77.92	4037	05/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	DIAPHRAGM BRAKE CH:FT;TYPE 24	03	2018	18.22	4038	05/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	239A2 POLLEN FILTER	03	2018	50.00	4042	02/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	240B2 OIL FILTER	03	2018	38.75	4042	02/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER ( P SERIES )	03	2018	41.00	4042	02/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER 09 REG	03	2018	30.00	4042	02/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	PCB WITH TRACK REPAIR	03	2018	20.00	4043	01/06/2017	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	PARTS	03	2018	8.84	4044	01/06/2017	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	FLOW METER WITH NEW CHARGING C	03	2018	40.00	4044	01/06/2017	TMPI	GOLDING AUDIO LTD
Workshops Management	3320	Purchase of Machinery & Plant	VEHICLE LIFTS SERVICE	03	2018	355.00	4045	31/05/2017	TMPI	DURNBURY LTD
Workshop Engineering	3404	Vehicle Spares	NEAR SIDE DOOR HANDLE	03	2018	114.75	4046	06/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12V 5;1AH	03	2018	33.84	4047	30/05/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	2071	Calibration of Equipment	RE-CALIBRATE WEIGH PLATES - RL	03	2018	280.00	4048	06/06/2017	TMPI	WEIGHTRU LIMITED
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE CHARGE ( WEIGHTRU TO	03	2018	45.00	4048	06/06/2017	TMPI	WEIGHTRU LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	03	2018	15.00	4049	09/05/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	03	2018	983.25	4049	09/05/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	03	2018	46.93	4049	09/05/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE FRONT	03	2018	3.32	4050	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE FRONT	03	2018	6.52	4050	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLEAN CONTAMINATED FUEL TANK	03	2018	180.00	4051	07/06/2017	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	ANTI ROLL BAR	03	2018	15.44	4052	10/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ANTI ROLL BAR	03	2018	6.56	4052	10/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NEW TURBO ; OIL DRAIN & INLET	03	2018	662.08	4053	09/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OLD UNIT SURCHARGE	03	2018	140.00	4054	09/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE OLD BRAKE CALIPER UN	03	2018	45.00	4055	10/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS - TRW	03	2018	39.25	4056	10/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R BRAKE CALIPER	03	2018	63.03	4056	10/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OLD UNIT SURCHARGE	03	2018	-140.00	4057	16/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ANTI ROLL BAR	03	2018	-15.44	4057	16/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE OLD BRAKE CALIPER UN	03	2018	-45.00	4057	16/03/2017	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	MEDICAL OXYGEN SIZE G	03	2018	32.40	4058	31/05/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	FIXED CHARGES	03	2018	31.95	4058	31/05/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	ENVIRONMENT AND ENERGY SURCHAR	03	2018	4.32	4058	31/05/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	12 MONTH RENTAL CHARGE	03	2018	224.64	4058	31/05/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGEQ	03	2018	20.00	4059	02/05/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	PCB BOARD HAND HELD CONTROL	03	2018	552.00	4059	02/05/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY	03	2018	116.46	4060	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	03	2018	205.00	4061	08/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	03	2018	112.50	4061	08/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADE	03	2018	6.52	4062	08/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADE	03	2018	3.32	4062	08/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	03	2018	79.25	4063	06/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	03	2018	46.75	4063	06/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	P270 SIGN	03	2018	40.46	4064	08/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	03	2018	46.75	4064	08/06/2017	TMPI	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	90 Meter hose BA 5/16 20 Bar	03	2018	110.70	4065	31/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD

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Technical Services	2085	Breathing Apparatus	1/4 BDS Dowty Seal	03	2018	11.60	4065	31/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	SPS FIT TEST ADAPTER S TYPE	03	2018	175.71	4066	07/06/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT AND PACKAGING	03	2018	10.00	4066	07/06/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	5/16T x 1/4 BTMMI Brass tail	03	2018	98.40	4067	09/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	8011800 Ferrules	03	2018	18.60	4067	09/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FLEET HS MIX 0.5 L WHITE TO PA	03	2018	12.50	4068	09/06/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	AEROSOL SCANIA RED 1366683	03	2018	27.00	4069	07/06/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	ACID ETCH	03	2018	19.90	4069	07/06/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PANEL WIPES	03	2018	22.95	4069	07/06/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	HEATER CONTROL CABLE	03	2018	27.79	4070	09/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SUNDRIES	03	2018	14.96	4071	09/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PRESSURISE STEERING SYSTEM AS	03	2018	199.50	4071	09/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GREEN WINDSCREEN	03	2018	295.00	4072	31/05/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	FRONT STEERING DRAGLINK COMPLE	03	2018	201.00	4073	09/06/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	POWER STEERING FLUID RESERVOIR	03	2018	208.89	4074	12/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GAITER	03	2018	23.07	4075	24/05/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	DRIVERS SEAT 2 BUTTON CONTROL	03	2018	144.93	4076	13/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GREEN SOLAR CONTROL + ACCOUSTI	03	2018	195.00	4077	01/06/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	TERMINAL	03	2018	5.63	4079	12/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL	03	2018	4.88	4079	12/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SOLENOID COIL - (ISONIC)	03	2018	60.20	4082	12/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SOLENOID PLUG - (ISONIC)	03	2018	11.35	4082	12/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	AIR VALVE - (ISONIC)	03	2018	258.75	4082	12/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	03	2018	15.00	4083	09/06/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	REAR SEAT BELT - 10 PLATE ONWA	03	2018	51.92	4083	09/06/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	FUSE BLOCK	03	2018	50.22	4083	09/06/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	FUSE BOX	03	2018	20.52	4083	09/06/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRY OUT CAR/LCV DIAGNOSTIC C	03	2018	70.00	4084	09/05/2017	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	SCV KIT CONTROL VALVE (SHORT)	03	2018	77.86	4084	09/05/2017	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	REPLACE SCV	03	2018	216.00	4084	09/05/2017	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	A PILLER TRIM CLIPS	03	2018	0.57	4086	13/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2018	22.37	4089	12/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	03	2018	11.06	4089	12/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2018	4.93	4089	12/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - ( 15 - PLATE RAN	03	2018	15.60	4089	12/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BUTTON DOOR	03	2018	22.74	4090	12/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	GAS STRUT FRONT GRILL	03	2018	28.62	4090	12/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE FRONT	03	2018	6.52	4091	13/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE FRONT	03	2018	3.32	4091	13/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL PENATRATING 5 LITRE	03	2018	53.97	4093	13/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	QUICKFRESH 150ML AIRCON	03	2018	36.00	4093	13/06/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	SCREENWASH ALL SEASON premium	03	2018	23.88	4094	13/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	03	2018	11.00	4095	08/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MACDONALD 19mm COUPLING WITH 1	03	2018	273.20	4095	08/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REDUCER 1" TO 3/4BSP	03	2018	7.50	4095	08/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	RED DUCT TAPE	03	2018	17.88	4096	07/06/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BLACK DUCT TAPE	03	2018	9.52	4097	06/06/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PLUG	03	2018	5.82	4097	06/06/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL 3 IN 1 200ML	03	2018	18.90	4097	06/06/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TAPE INSULATING BLACK (CARD 12	03	2018	7.60	4097	06/06/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RECOVER FROM W50 TO SWS	03	2018	188.75	4098	05/05/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	RECOVER FROM WTC TO SWS	03	2018	282.50	4099	10/05/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE FUEL SHUT OFF	03	2018	25.38	4100	08/06/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	03	2018	78.50	4100	08/06/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	GASKET LPP EXHAUST	03	2018	13.68	4100	08/06/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	A/KEY C/SUNK SCREW M6 X 40MM	03	2018	15.44	4101	09/06/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	GUTTER BOLT M6 X 160MM	03	2018	11.20	4101	09/06/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	POP RIVET 4.8 X 20	03	2018	2.97	4101	09/06/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	03	2018	15.00	4103	08/06/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	03	2018	46.93	4103	08/06/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	END COVER-control handle	03	2018	30.02	4103	08/06/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	03	2018	102.60	4103	08/06/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL TANK STRAP SABRE	03	2018	99.30	4104	07/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	CHAIN AND DRIVE SPRAY ROLCOL	03	2018	35.92	4105	01/06/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS	03	2018	119.59	4106	31/05/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER JET - N/S	03	2018	23.78	4107	06/06/2017	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	KEY - STORES BACK DOOR	03	2018	6.50	4109	07/06/2017	TMPI	KEYS IS US
Workshop Engineering	3404	Vehicle Spares	KEY - AFS SHED	03	2018	8.50	4109	07/06/2017	TMPI	KEYS IS US
Workshop Engineering	3404	Vehicle Spares	COLOURED KEY TAGS	03	2018	12.50	4109	07/06/2017	TMPI	KEYS IS US
Operations	2401	Laundry	RENTAL CHARGES - 30042017 - 27	03	2018	452.36	4110	27/05/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	03	2018	6.95	4111	02/06/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	COPPER EASE in TUBES	03	2018	29.44	4111	02/06/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	BAR ASSEMBLY COMPLETE	03	2018	116.37	4112	05/06/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	CAM BOX ASSEMBLY	03	2018	50.70	4112	05/06/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	O/S REAR LIGHT COVER	03	2018	9.88	4113	07/06/2017	TMPI	MOTOR PARTS DIRECT

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	P CLIP 6MM X 25	03	2018	5.80	4114	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	P CLIP 10MM X 25	03	2018	6.70	4114	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	P CLIP 16MM X 25	03	2018	8.06	4114	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	P CLIP 25MM X 25	03	2018	9.86	4114	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	P CLIP 32MM X 25	03	2018	10.79	4114	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	P CLIP 5MM X 25	03	2018	5.36	4114	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	P CLIP 8MM X 25	03	2018	6.26	4114	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	P CLIP 13MM X 25	03	2018	7.16	4114	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	P CLIP 21MM X 25	03	2018	8.96	4114	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	P CLIP 29MM X 25	03	2018	9.95	4114	07/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	P CLIP 35MM X 25	03	2018	11.62	4114	07/06/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	4001	Stationery	BANNER HARDCOVER A6 NOTEBOOKS	03	2018	6.60	4115	12/06/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	A4 PAPER	03	2018	56.88	4115	12/06/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	SECURITY PASS HOLDER - PK 25	03	2018	63.83	4115	12/06/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	SHORTHAND NOTEBOOKS	03	2018	1.60	4115	12/06/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	03	2018	85.20	4116	02/06/2017	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POW FREE	03	2018	85.20	4116	02/06/2017	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	SCRUFFS COMFORT SOLE - SIZE 11	03	2018	6.65	4117	31/05/2017	TMPI	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS	03	2018	61.63	4117	31/05/2017	TMPI	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	SCRUFFS COMFORT SOLE - SIZE 9	03	2018	6.65	4117	31/05/2017	TMPI	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	SCRUFFS COMFORT SOLE - SIZE 12	03	2018	6.65	4117	31/05/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	DIAPHRAGM BRAKE CH; TYPE 12	03	2018	61.60	4118	12/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3402	Vehicle Collision Damage	TYPE 24 WABCO DIAPHRAGM	03	2018	120.60	4119	01/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	T24RD ROLLING DIAPHRAGM scania	03	2018	41.96	4120	01/06/2017	TMPI	WRIGHTPART LTD
Purchasing & Supply	1310	Cleaning products	DELIVERY CHARGE	03	2018	8.95	4122	08/05/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	P WAVE PADS	03	2018	76.00	4122	08/05/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	SCREENWASH ALL SEASON premium	03	2018	72.50	4123	10/05/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	DELIVERY CHARGE	03	2018	45.00	4123	10/05/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	WASH N WAX SHAMPOO	03	2018	82.00	4123	10/05/2017	TMPI	FIRSTCALL CORPORATION LTD
Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	03	2018	307.44	4124	09/06/2017	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage	03	2018	10.00	4124	09/06/2017	TMPI	MIDLAND DIVING EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	BUTTON DOOR	03	2018	34.11	4125	13/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	SHORT MALE BRAKE NUT	03	2018	17.28	4126	13/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	03	2018	4.15	4127	13/06/2017	TMPI	ERNEST DOE & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM NITRILE PKT 100 black	03	2018	85.20	4128	12/06/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2018	15.00	4129	14/06/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	3 WAY BARN DOOR LOCK	03	2018	53.56	4129	14/06/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SET	03	2018	16.38	4130	14/06/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	03	2018	7.65	4131	14/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2018	6.00	4131	14/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2018	36.08	4131	14/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	03	2018	412.44	4132	07/06/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	03	2018	130.40	4132	07/06/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	DIAGNOSTIC COVER	03	2018	5.62	4133	13/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BONNET STRAP	03	2018	5.39	4134	14/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING KIT	03	2018	137.92	4135	14/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR HD LH C1	03	2018	121.98	4135	14/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DISPOSAL - TRUCK	03	2018	9.60	4136	08/06/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	03	2018	1.60	4136	08/06/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	NEW COVER - 315/70R22;5	03	2018	516.77	4136	08/06/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	NAIL	03	2018	10.04	4137	16/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR SPRING S1	03	2018	155.75	4137	16/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	NUT	03	2018	3.24	4137	16/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	865B1 AIR SPRING S1	03	2018	155.75	4137	16/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK DRAIN VALVE	03	2018	9.81	4138	15/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	M22X1;5 CONNECTOR	03	2018	7.96	4138	15/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	20LTR AIR TANK STRAP AND BRACK	03	2018	25.20	4138	15/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	20LYR AIR TANK	03	2018	90.00	4138	15/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BLANKING PLUG M22/1;50	03	2018	3.50	4138	15/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOT - RE TEST FEE	03	2018	35.00	4139	23/05/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PIT FEE	03	2018	45.00	4139	23/05/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT - TEST FEE - FAILED	03	2018	91.00	4139	23/05/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PIT FEE	03	2018	45.00	4140	23/05/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	03	2018	113.00	4140	23/05/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	TAPE DOUBLE SIDED	03	2018	7.34	4141	09/06/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	GLUE CLEAR LOCTITE	03	2018	12.68	4141	09/06/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BLACK NYLON CABLE GLAND PK5	03	2018	2.61	4141	09/06/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PAT TEST STICKERS PK50	03	2018	108.20	4141	09/06/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CIRCLIP S/S 12MM STAINLESS STE	03	2018	7.92	4142	12/06/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	MASK DUST TOXIC 3M	03	2018	77.64	4143	13/06/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	EAR DEFENCE	03	2018	35.82	4143	13/06/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LABOUR - FLOW METER CHARGING C	03	2018	40.00	4144	08/06/2017	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	PARTS	03	2018	8.84	4144	08/06/2017	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR TO PCB	03	2018	20.00	4145	14/06/2017	TMPI	GOLDING AUDIO LTD
Purchasing & Supply	2303	Clothing & Footwear	SCRUFFS ROUND LACE ONE SIZE	03	2018	19.50	4146	07/03/2017	TMPI	SIBBONS LTD

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

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Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	03	2018	22.50	4147	12/06/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	WHITE REFLECTIVE TAPE BOTTOM G	03	2018	87.50	4147	12/06/2017	TMPI	ANGLOCO LTD
Purchasing & Supply	1310	Cleaning products	CLEANER HAND ORANGE	03	2018	53.85	4148	16/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	03	2018	16.87	4149	16/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	03	2018	22.17	4149	16/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2018	6.56	4149	16/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2018	14.76	4149	16/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2018	4.93	4150	16/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	03	2018	15.60	4150	16/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2018	22.37	4150	16/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	03	2018	11.06	4150	16/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2018	10.56	4151	16/06/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2018	4.69	4151	16/06/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	GASKET - REAR DIFF PAN COVER	03	2018	10.95	4152	16/06/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	REAR DIFF PAN COVER	03	2018	37.16	4152	16/06/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	03	2018	39.98	4153	16/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2018	4.20	4155	19/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ANTI ROLL BAR LINK O/S	03	2018	13.22	4155	19/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	KEY AS PATTERN - BIKE SHED ;;;	03	2018	7.90	4158	15/06/2017	TMPI	KEYS IS US
Workshop Engineering	3404	Vehicle Spares	FUSES	03	2018	13.20	4159	15/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	03	2018	13.45	4161	16/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST HOSE CRH1 1/8 HP	03	2018	10.43	4162	14/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST HOSE CRH1 1/8 HP	03	2018	10.43	4162	14/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER REGULATOR NORGREEN	03	2018	136.80	4163	19/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER REGULATOR/ LUBRICATOR	03	2018	108.04	4163	19/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	GREASE MOLYCOTE 33 SILICONE ME	03	2018	114.95	4163	19/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	N/S - MIRROR ASSEMBLY	03	2018	121.98	4164	15/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S - MIRROR FITTING KIT	03	2018	137.92	4164	15/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S WIDE ANGLE MIRROR (COMPLET	03	2018	86.07	4164	15/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR DIFF OIL	03	2018	19.35	4165	19/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	03	2018	12.36	4166	20/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GLASS CLEANER 1LTR	03	2018	4.97	4168	19/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ENCLOSURE	03	2018	32.05	4169	15/06/2017	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FITTINGS AS REQ	03	2018	7.52	4170	16/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FITTING	03	2018	2.93	4170	16/06/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	03	2018	297.25	4171	13/06/2017	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	3 BUTTON LEFT CONTROL UNIT	03	2018	128.00	4172	20/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL - TRANSMISSION	03	2018	-14.69	4175	15/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FLY WHEEL - SURCHARGE	03	2018	-25.00	4176	15/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH ASSEMBLY - SURCHARGE	03	2018	-8.00	4176	15/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	LED CORNER STROBE AMBER & BLUE	03	2018	81.55	4177	02/05/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	LABCRAFT S17 SCENE LIGHTS	03	2018	140.00	4178	19/04/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CORNER LED MODULE COMBINED BLU	03	2018	62.74	4178	19/04/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FLETTNER TCX ROOF VENT	03	2018	72.17	4178	19/04/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	SERVICE SEAL KIT	03	2018	246.93	4180	01/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	03	2018	12.00	4180	01/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR GLASS	03	2018	573.75	4181	22/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BREATHER HOSE	03	2018	5.98	4182	22/06/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	PLASTIC END VAVE FOR BREATHER	03	2018	13.08	4183	21/06/2017	TMPI	IPSWICH TPS
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS	03	2018	61.63	4184	14/06/2017	TMPI	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS	03	2018	89.50	4184	14/06/2017	TMPI	SIBBONS LTD
Purchasing & Supply	1310	Cleaning products	WASH N WAX SHAMPOO	03	2018	42.50	4185	21/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RELAY 4RA 24V	03	2018	11.24	4186	21/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR AIR TANK STRAP	03	2018	9.54	4187	20/06/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	REAR AIR TANK STRAP - ( ORDERE	03	2018	11.03	4188	20/06/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Supply & fit Ply Lining-2 x Tr	03	2018	1790.00	4189	20/06/2017	TMPI	FLEETSHPARTS SERVICES
Workshop Engineering	3404	Vehicle Spares	CABLE	03	2018	10.47	4190	22/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FLINGER	03	2018	3.50	4191	12/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2018	12.00	4191	12/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	03	2018	250.14	4191	12/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL NUT COLLARS	03	2018	8.10	4192	20/06/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL NUT COLLARS	03	2018	16.20	4193	21/06/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL NUT COLLARS	03	2018	4.86	4194	20/06/2017	TMPI	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Full battenburg kit using 3M p	03	2018	2060.00	4195	10/06/2017	TMPI	PVL UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Fitment of battenburg	03	2018	260.00	4195	10/06/2017	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2018	15.00	4199	22/06/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	03	2018	102.60	4199	22/06/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	03	2018	46.93	4199	22/06/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR GLASS	03	2018	35.25	4200	26/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	INTERCOOLER PIPE	03	2018	48.70	4201	26/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	INTERCOOLER PIPE - VOR	03	2018	51.71	4202	26/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR COMPLETE	03	2018	142.53	4203	27/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL FILTER	03	2018	6.19	4204	26/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	5mm WASHER STAINLESS STEEL	03	2018	0.55	4205	02/06/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R CENTRE HUB LOCK NUT	03	2018	15.59	4207	23/06/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS

**Essex County Fire and Rescue Service  
June 2017 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 ANTI ROLL BAR DROP LINK	03	2018	12.59	4208	26/06/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POW FREE	03	2018	85.20	4209	25/04/2017	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	03	2018	85.20	4209	25/04/2017	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	HHS 2000 - (500ml)	03	2018	27.96	4209	25/04/2017	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM NITRILE PKT 100 black	03	2018	85.20	4209	25/04/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	19mm HOSE REEL	03	2018	1593.20	4210	22/06/2017	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	03	2018	50.00	4210	22/06/2017	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	25mm SLEELOCK MALE X 1BSP	03	2018	196.68	4210	22/06/2017	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	REAR NUMBER PLATE LAMP	03	2018	12.03	4211	27/06/2017	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	UPOL CLEAR #1	03	2018	13.37	4213	27/06/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SMART REPAIR THINNER - DARREN	03	2018	9.89	4213	27/06/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE REAR LINING + RIVETS	03	2018	216.00	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	03	2018	15.00	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	PAS FILTER	03	2018	48.00	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE REAR LINING + RIVETS	03	2018	263.16	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2018	36.90	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2018	189.00	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FAN BELT	03	2018	203.58	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2018	19.05	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2018	282.66	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FAN BELT	03	2018	44.10	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2018	15.30	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	03	2018	37.71	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	GEARBOX FILTER	03	2018	117.54	4214	22/06/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER PPV FAN MK2	03	2018	78.70	4215	26/06/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	4130	Hospitality & Entertaining	Supply Buffett for 7 people -	03	2018	45.50	4216	27/06/2017	TMPI	BRAMBLES BUFFETS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Supply Flex Rack for Mercedes	03	2018	400.00	4217	22/06/2017	TMPI	SORTIMO INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS	03	2018	42.68	4218	28/06/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	03	2018	824.88	4219	22/06/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR GLASS - STOC	03	2018	16.87	4220	26/06/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADES	03	2018	19.85	4222	21/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	03	2018	9.00	4223	21/06/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	03	2018	216.00	4223	21/06/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	TAPE EMERY CLOTH 80 GRIT 40MM	03	2018	46.66	4224	13/06/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2018	6.95	4224	13/06/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2018	15.00	4225	22/06/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC TANK COMPLETE	03	2018	272.65	4225	22/06/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	03	2018	8.95	4226	21/06/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	03	2018	204.96	4226	21/06/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	SOLENOID	03	2018	311.84	4227	20/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	PVC ADHESIVE	03	2018	14.58	4229	30/04/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	HYPALON ADHESIVE	03	2018	13.67	4229	30/04/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	EMERGENCY STOP CORD	03	2018	10.33	4231	31/05/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	15" PROP BAG	03	2018	49.26	4231	31/05/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	EMERGENCY STOP CORD	03	2018	20.66	4231	31/05/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	AMBER UNDER CAGE LIGHT ( BRONT	03	2018	7.90	4234	27/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR DISCS	03	2018	39.30	4235	29/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	03	2018	20.10	4235	29/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLADE WIPER sabre V on	03	2018	12.96	4236	28/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BLADE WIPER sabre V on	03	2018	12.96	4237	21/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	PUMP WINDSCREEN WASH x reg	03	2018	155.84	4237	21/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	SLEEVE CABLE GUIDE sabre	03	2018	68.90	4237	21/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	GBC Fusion 3000L A4 Laminator	03	2018	181.14	159376	28/02/2017	FPIN	STAT-EXPRESS
Water Services	2087	Water Services	HR66120	03	2018	329.30	160497	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	Spiromatic 90U self contained	03	2018	9047.61	160694	31/03/2017	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	Spiromatic 90U self contained	03	2018	952.38	160694	31/03/2017	FPIN	INTERSPIRO LTD
Community Safety	0190	Secondary Contracts	Secondary Contracts	03	2018	179.14	160998	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	03	2018	5.66	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	03	2018	1.62	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	03	2018	6.42	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	03	2018	0.71	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	03	2018	6.88	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	03	2018	0.54	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	03	2018	6.64	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	03	2018	1.02	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	03	2018	45.60	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	03	2018	0.66	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	03	2018	3.06	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	03	2018	1.75	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2018	4.98	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	03	2018	2.70	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2018	133.77	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	03	2018	10.92	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	03	2018	20.06	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	03	2018	0.66	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	03	2018	2.12	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	03	2018	6.42	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	03	2018	1.26	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	03	2018	4.56	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2018	79.41	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	03	2018	19.84	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2018	70.32	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	03	2018	1.84	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	03	2018	11.92	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	03	2018	3.86	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	03	2018	0.54	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	03	2018	11.32	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	03	2018	82.32	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	03	2018	7.86	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 12/30CM (E	03	2018	1.09	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	03	2018	2.48	161375	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CREDIT RE FPIN161375	03	2018	-1.09	161524	27/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0190	Secondary Contracts	Secondary Contracts	03	2018	-2600.00	161536	28/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	2600.00	161536	28/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	72.05	161536	28/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Secondary Contracts	Secondary Contracts	03	2018	2600.00	161536	28/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Finance & Pay	4203	Risk Protection - Third Party Costs	19153013020	03	2018	600.00	161689	29/04/2017	FPIN	ZURICH MUNICIPAL
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	364.91	161698	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	364.91	161698	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	-364.91	161698	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice April 2017	03	2018	282.14	161741	28/04/2017	FPIN	EDM GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2018	264.00	161768	31/03/2017	FPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	03	2018	25.20	161768	31/03/2017	FPIN	REFRESH WATER LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	440.69	161782	05/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	-440.69	161782	05/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	440.69	161782	05/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	206.96	161782	05/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
ITTP Development	4005	IT Consumables	Sollertis Professional Service	03	2018	9000.00	161817	10/05/2017	FPIN	SOLLERTIS LIMITED
ITTP Development	4005	IT Consumables	Sollertis Professional Service	03	2018	4800.00	161817	10/05/2017	FPIN	SOLLERTIS LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2018	159.00	161822	10/05/2017	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	Customer Account Number 611095	03	2018	-2382.52	161825	10/05/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Pagers June-Aug17	03	2018	2382.52	161825	10/05/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Customer Account Number 611095	03	2018	2382.52	161825	10/05/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	CALL & RENT CHGS - APRIL	03	2018	16.78	161831	01/05/2017	FPIN	MANX TELECOM TRADING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	03	2018	34.00	161894	11/05/2017	FPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick 150mm - Red (4 yr	03	2018	33.15	161894	11/05/2017	FPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick 150mm - Red (4 yr	03	2018	0.85	161894	11/05/2017	FPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2018	7.95	161894	11/05/2017	FPIN	SAFEQUIP LTD
Catering	2017	Canteen Equipment	6no White pie dishes- 8U DK806	03	2018	65.17	161896	04/05/2017	FPIN	NISBETS PLC
ICT	2040	IT Maintenance and Contracts	MONTHLY RENTAL INSTALLMENTS	03	2018	1367.78	161993	11/05/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	ADJ FOR UPLIFT APR 2017	03	2018	47.65	161993	11/05/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	ADJ FOR UPLIFT APR 2017	03	2018	21.80	161993	11/05/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	03	2018	1198.52	161993	11/05/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	03	2018	548.47	161993	11/05/2017	FPIN	AIRWAVE SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	1807.80	161995	11/05/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	4519.50	161996	11/05/2017	FPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	03	2018	13.70	162036	12/05/2017	FPIN	OFFICE IS LIMITED
Water Services	2087	Water Services	HR66157	03	2018	1050.40	162041	11/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0961	BUJA Subscriptions	Bupa Annual Membership	03	2018	16686.50	162042	09/05/2017	FPIN	ESSEX COUNTY COUNCIL
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	545.61	162051	12/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	545.61	162051	12/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	-545.61	162051	12/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	222.88	162051	12/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	419.70	162051	12/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	545.61	162051	12/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	-545.61	162051	12/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
ICT	2510	IT Communications	SMS CHARGES - APRIL	03	2018	588.03	162060	30/04/2017	FPIN	SRCL LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Response Service - April 2017	03	2018	0.60	162067	15/05/2017	FPIN	ROYAL MAIL GROUP LIMITED
Community Safety	4019	Community Safety	Beer mats for CFOA Water Safet	03	2018	275.00	162075	28/04/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1050	Building Maintenance	Appliance Bay Heater. Not wor	03	2018	528.60	162081	15/05/2017	FPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	HR66136	03	2018	1050.40	162115	11/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66139	03	2018	329.30	162116	11/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66122	03	2018	329.30	162117	12/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66152	03	2018	1050.40	162118	11/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66134	03	2018	329.30	162119	12/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66151	03	2018	1050.40	162120	11/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	4055.33	162128	13/04/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	-1748.51	162129	13/04/2017	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora	03	2018	277.67	162150	17/05/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	RE/DB Nomex T1 Tech Coat - Ora	03	2018	277.67	162150	17/05/2017	FPIN	BRISTOL UNIFORMS LTD

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Landscaping - May	03	2018	53.17	162162	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - May	03	2018	54.50	162162	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - May	03	2018	55.83	162162	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - May	03	2018	55.83	162162	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - May	03	2018	92.25	162162	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - May	03	2018	64.42	162162	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - May	03	2018	83.25	162162	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - May	03	2018	53.17	162162	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - May	03	2018	132.58	162162	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - May	03	2018	241.58	162162	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - May	03	2018	208.92	162162	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - May	03	2018	55.83	162162	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	03	2018	966.00	162163	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	03	2018	2256.50	162163	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	03	2018	1353.42	162163	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	03	2018	1986.33	162163	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	03	2018	108.75	162163	17/05/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	03	2018	217.50	162163	17/05/2017	FPIN	PINNACLE ESSEX
Community Safety	4019	Community Safety	4 banners and 4 feather flags	03	2018	1320.00	162166	31/03/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	356.89	162170	19/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	356.89	162170	19/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	-356.89	162170	19/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	349.50	162171	19/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	512.45	162172	19/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2040	IT Maintenance and Contracts	SAP Crystal Reports 2016 for W	03	2018	409.06	162173	19/05/2017	FPIN	PHOENIX SOFTWARE LTD
Property Services	1050	Building Maintenance	Central heating overflow pipe	03	2018	508.09	162191	19/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Smoke head removed in rec room	03	2018	490.00	162193	15/05/2017	FPIN	FISK FIRE PROTECTION LTD
Community Safety	4019	Community Safety	Balance for stand at the Emerg	03	2018	2430.00	162194	04/05/2017	FPIN	BRODEN MEDIA LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	03	2018	4.25	162196	19/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	03	2018	5.16	162196	19/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	03	2018	33.96	162196	19/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	03	2018	4.60	162196	19/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	1820.15	162199	18/05/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	2447.11	162200	18/05/2017	FPIN	CERTAS ENERGY UK LTD
Human Resources	2903	Consultancy Fees	Confidential Investigation	03	2018	1713.70	162359	22/05/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	03	2018	10.50	162360	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2018	93.76	162360	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2018	19.92	162360	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	03	2018	45.60	162360	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	03	2018	1.73	162360	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2018	22.32	162360	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	03	2018	45.28	162360	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	42.60	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	44.21	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	35.77	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	17.88	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	22.10	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	31.62	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	51.58	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	52.95	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	84.12	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	35.77	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	23.18	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	9.48	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	29.47	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	18.96	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	37.91	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	37.91	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	68.85	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	59.95	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	43.35	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	98.32	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	42.06	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	84.12	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	334.36	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	76.76	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	86.27	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	25.86	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	84.13	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	162.89	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	35.77	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	35.77	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	55.73	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	17.88	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	110.38	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED



**Essex County Fire and Rescue Service  
June 2017 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	2018	352.04	162398	17/05/2017	FPIN	MITIE LANDSCAPES LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	70.00	162399	18/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	531.62	162402	19/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	254.72	162402	19/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	552.61	162402	19/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	-552.61	162402	19/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	552.61	162402	19/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
ICT	2510	IT Communications	SIMS	03	2018	34.98	162403	17/05/2017	FPIN	HUTCHISON 3G UK LTD
ICT	4005	IT Consumables	Migration of IRS incident data	03	2018	6004.00	162404	23/05/2017	FPIN	3TC SOFTWARE
ICT	4005	IT Consumables	Migration of IRS incident data	03	2018	9006.00	162404	23/05/2017	FPIN	3TC SOFTWARE
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	2825.00	162405	23/05/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	2825.00	162405	23/05/2017	FPIN	ALLEN LANE LIMITED
ICT	2040	IT Maintenance and Contracts	Software support and mainten	03	2018	-48620.00	162406	23/05/2017	FPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Software support and mainten	03	2018	48620.00	162406	23/05/2017	FPIN	AIRBUS DEFENCE & SPACE
ICT	B217	Payments in Advance	Software Support Apr17-Mar18	03	2018	48620.00	162406	23/05/2017	FPIN	AIRBUS DEFENCE & SPACE
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	03	2018	4.95	162407	23/05/2017	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Asherman Chest Seal	03	2018	19.98	162407	23/05/2017	FPIN	S P SERVICES (UK) LTD
Property Services	1499	Furniture and Fittings	Green running man sign needed	03	2018	2.43	162409	24/05/2017	FPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	03	2018	547.75	162410	04/04/2017	FPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	03	2018	164.25	162410	04/04/2017	FPIN	STAFF
ITTP Development	4005	IT Consumables	1520-37214-001Spectralink 84-	03	2018	35.00	162414	24/05/2017	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	2200-37240-001Universal Power	03	2018	9.00	162414	24/05/2017	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	2200-37174-101Spectralink 844	03	2018	320.00	162414	24/05/2017	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	1310-37222-701Spectralink 84-	03	2018	45.00	162414	24/05/2017	FPIN	SILICON ALLEY
Property Services	1330	Building Cleaning	Monthly Cleaning- APR	03	2018	4312.31	162415	30/04/2017	FPIN	PARKVALE SERVICES LTD
Water Services	2087	Water Services	FH O/S PLOT65 HE1168	03	2018	812.00	162416	10/01/2017	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	4003	Postage Direct Mailing & Carriage	Response Service - April/May	03	2018	14.13	162418	22/05/2017	FPIN	ROYAL MAIL GROUP LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	567.95	162419	24/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	567.95	162420	24/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	03	2018	49258.55	162421	24/05/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	03	2018	9468.33	162422	24/05/2017	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Supply & Install 1 x GFA contr	03	2018	690.00	162423	24/05/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door not working	03	2018	191.40	162423	24/05/2017	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	WTC636 Charger for Motorola DP	03	2018	4050.00	162435	23/05/2017	FPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	03	2018	15.00	162435	23/05/2017	FPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	03	2018	142.00	162450	24/05/2017	FPIN	SUPPLY PLUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Baylee 5.4m triple extension l	03	2018	4917.49	162450	24/05/2017	FPIN	SUPPLY PLUS LIMITED
ICT	4005	IT Consumables	Resque 4i Client Licences	03	2018	1000.00	162452	25/05/2017	FPIN	REMSDAQ LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Programming, testing and proof	03	2018	500.00	162453	25/05/2017	FPIN	DATAGRAPHIC LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Postage	03	2018	104.30	162453	25/05/2017	FPIN	DATAGRAPHIC LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Printing of P60's	03	2018	446.23	162453	25/05/2017	FPIN	DATAGRAPHIC LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	PDF File Copies	03	2018	100.00	162453	25/05/2017	FPIN	DATAGRAPHIC LTD
Water Services	2087	Water Services	HR66147	03	2018	1050.40	162458	22/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	03	2018	102.00	162460	25/05/2017	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2018	260.00	162460	25/05/2017	FPIN	SI MEDICAL LTD
ICT	2510	IT Communications	MOBILE / DATA CHARGES	03	2018	39.50	162462	22/05/2017	FPIN	VODAFONE LIMITED
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	03	2018	8.22	162464	25/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	FELLOWES R-KIVE STORAGE BOX 01	03	2018	43.68	162464	25/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2018	43.65	162464	25/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet TI	03	2018	26.80	162464	25/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	03	2018	6.54	162464	25/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2018	2.68	162464	25/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	03	2018	9.86	162464	25/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2018	582.00	162465	25/05/2017	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Revised quoted work to install	03	2018	7726.00	162467	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry picker. Rear yard ligh	03	2018	259.60	162470	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Adjustments to time clocks - a	03	2018	87.90	162476	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Adjustments to time clocks - a	03	2018	50.00	162476	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1321	Water Meters	SOUTHEND FIXED CHG	03	2018	0.24	162484	15/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	03.04.17 SOUTHEND	03	2018	79.57	162484	15/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	SOUTHEND FIXED CHG	03	2018	0.24	162485	15/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	03.04.17 SOUTHEND	03	2018	601.34	162485	15/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	10.04.17 GRAYS	03	2018	678.30	162486	15/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	GRAYS FIXED CHG	03	2018	1.08	162486	15/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	BRENTWOOD FIXED CHG	03	2018	2.51	162487	15/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	17.04.17 BRENTWOOD	03	2018	577.64	162487	15/05/2017	FPIN	NWG BUSINESS
Water Services	2087	Water Services	HR66180	03	2018	570.00	162489	17/05/2017	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	1296.85	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	910.49	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	946.77	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	1003.63	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	485.38	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	1274.51	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	1171.47	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	237.55	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	609.38	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	1112.71	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	712.01	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	824.69	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	1866.35	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	800.83	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	1233.23	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	581.69	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	831.44	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	1373.99	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - May	03	2018	603.02	162490	31/05/2017	FPIN	MONTHIND CLEAN LLP
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	512.45	162491	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	279.60	162492	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	584.23	162493	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Fire alarm remedial works Reco	03	2018	310.00	162499	24/05/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Fire alarm hold open device on	03	2018	180.00	162500	24/05/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Fire alarm remedial works Reco	03	2018	270.00	162501	24/05/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Fire alarm remedial works Reco	03	2018	350.00	162502	24/05/2017	FPIN	FISK FIRE PROTECTION LTD
ICT	2510	IT Communications	BT BILL MAY 2017	03	2018	5734.96	162503	22/05/2017	FPIN	BRITISH TELECOMMUNICATIONS
Community Safety	4019	Community Safety	500 Travellers Fire Safety Boo	03	2018	295.00	162504	25/05/2017	FPIN	BENSONS PRINTING COMPANY LTD
Service Leadership Team	2903	Consultancy Fees	W/E 26.5.17	03	2018	1950.00	162506	26/05/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Property Services	1499	Furniture and Fittings	6no 32GB Memory Cards	03	2018	126.12	162507	26/05/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	1353.64	162508	25/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	intruder alarm not setting for	03	2018	105.00	162509	26/05/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Mobile lockers, Hanging rods a	03	2018	-26568.40	162510	26/05/2017	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	Mobile lockers, Hanging rods a	03	2018	26568.40	162510	26/05/2017	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	Mobile lockers, Hanging rods a	03	2018	26568.40	162510	26/05/2017	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1330	Building Cleaning	18no Mobile lockers, combinati	03	2018	7954.02	162511	26/05/2017	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1330	Building Cleaning	18no Mobile lockers, combinati	03	2018	-7954.02	162511	26/05/2017	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	18no Mobile lockers SWF	03	2018	7954.02	162511	26/05/2017	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	30.89	162544	31/05/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	231.75	162544	31/05/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	234.44	162544	31/05/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	27.58	162544	31/05/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	To look at heating control fol	03	2018	239.27	162545	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	342.59	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	311.58	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	288.26	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	338.04	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	409.14	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	321.25	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	282.86	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	294.23	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	404.59	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	137.73	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	459.49	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	316.42	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	287.98	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	318.41	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	342.02	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	581.79	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	280.58	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	222.49	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	384.11	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	280.01	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	307.32	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	358.80	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	360.51	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	363.92	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	270.06	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	309.88	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	268.07	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	286.27	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	288.26	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	188.82	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	342.30	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	315.28	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	322.11	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	272.33	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	196.46	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	339.74	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	267.78	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	349.98	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	222.49	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	396.91	162546	26/05/2017	FPIN	BALM & DAVIES LTD

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	330.92	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	706.80	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	285.13	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	311.58	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	196.46	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	340.88	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	275.75	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	306.18	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	402.88	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	137.73	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	324.95	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	461.48	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	332.06	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	337.47	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	125.89	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	283.71	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	297.65	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	292.53	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	295.94	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	03	2018	285.13	162546	26/05/2017	FPIN	BALM & DAVIES LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2018	42.40	162547	30/05/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2018	18.40	162547	30/05/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2018	30.50	162547	30/05/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2018	3.50	162547	30/05/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2018	-102.15	162547	30/05/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2018	3.50	162547	30/05/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2018	42.40	162547	30/05/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2018	-29.70	162547	30/05/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2018	57.80	162547	30/05/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2018	7.00	162547	30/05/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2018	3.50	162547	30/05/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
ICT	4005	IT Consumables	Pro Clip for Vauxhall Astra 20	03	2018	11.77	162548	26/05/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Delivery Charge	03	2018	4.90	162548	26/05/2017	FPIN	CO-STAR COMPONENTS
Property Services	1060	Grounds Maintenance	Reduction/Pruning of shrubs/tr	03	2018	620.00	162549	26/05/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Pruning of trees and shrubs	03	2018	415.00	162550	26/05/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Cut back laurel hedge Would it	03	2018	965.00	162551	26/05/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To cut back brambles at the re	03	2018	220.00	162552	26/05/2017	FPIN	C R SWIFT LANDSCAPING LTD
Water Services	2087	Water Services	HW1432 / H9853	03	2018	447.80	162553	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1433 / H9853	03	2018	447.80	162554	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1202	03	2018	447.80	162555	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1074	03	2018	473.00	162556	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	To install alert beacons in BA	03	2018	785.70	162557	27/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Water Services	2087	Water Services	HW1522 / H9906	03	2018	452.30	162558	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Installation of ports for PC's	03	2018	200.00	162559	27/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Water Services	2087	Water Services	HW1523 / H9906	03	2018	223.90	162560	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1333 / H9817	03	2018	424.00	162561	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1395 / H9845	03	2018	439.00	162562	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	03	2018	424.93	162563	30/05/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Water Services	2087	Water Services	HW1246 / H9797	03	2018	459.00	162564	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1247 / H9797	03	2018	459.00	162565	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1248 / H9797	03	2018	459.00	162566	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1349 / H9848	03	2018	219.50	162567	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1430 / H9853	03	2018	447.80	162568	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1429	03	2018	447.80	162569	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1431	03	2018	447.80	162570	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1188	03	2018	369.00	162571	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66168	03	2018	329.30	162572	24/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66169	03	2018	329.30	162573	24/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	30.04.17 ROCHFORD	03	2018	21.52	162574	15/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	ROCHFORD FIXED CHG	03	2018	3.49	162574	15/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	14.05.17 KELVEDON PK	03	2018	47.63	162575	19/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	KELVEDON PK FIXED CHG	03	2018	62.15	162575	19/05/2017	FPIN	NWG BUSINESS
Property Services	1302	Electricity	17 LEIGHLANDS RD FIXED CHG	03	2018	19.69	162577	23/05/2017	FPIN	NPOWER
Property Services	1301	Gas	17 LEIGHLANDS RD FIXED CHG	03	2018	26.35	162577	23/05/2017	FPIN	NPOWER
Property Services	1302	Electricity	11 TYRELLS WAY FIXED CHG	03	2018	1.83	162580	24/05/2017	FPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY DISCOUNT	03	2018	-0.10	162580	24/05/2017	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY DISCOUNT	03	2018	-0.10	162580	24/05/2017	FPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY FIXED CHG	03	2018	1.83	162580	24/05/2017	FPIN	SCOTTISH POWER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label, decontamination	03	2018	64.00	162584	30/05/2017	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2018	11.00	162584	30/05/2017	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2018	15.00	162585	30/05/2017	FPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	Cutting disc 300mm diamond res	03	2018	320.00	162585	30/05/2017	FPIN	VIMPEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Fans: Pedestal 16"	03	2018	84.95	162587	30/05/2017	FPIN	STAT-EXPRESS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	552.61	162598	26/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	238.80	162598	26/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD

**Essex County Fire and Rescue Service  
June 2017 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	2018	-552.61	162598	26/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	552.61	162598	26/05/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	1103.72	162604	25/05/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	2297.50	162605	25/05/2017	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	03	2018	10.50	162606	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	03	2018	0.96	162606	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	03	2018	11.32	162606	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	03	2018	1.73	162606	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	03	2018	7.74	162606	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2018	2.58	162606	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	03	2018	5.16	162606	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	4no Tables 8no Hag chairs	03	2018	1168.80	162607	30/05/2017	FPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	2757.00	162608	24/05/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	2772.62	162609	24/05/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	1557.60	162610	31/05/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	03	2018	61.56	162611	31/05/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2018	20.52	162612	31/05/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	03	2018	20.52	162613	31/05/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	03	2018	20.52	162614	31/05/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	03	2018	20.52	162615	31/05/2017	FPIN	C R SWIFT LANDSCAPING LTD
Community Safety	4019	Community Safety	EXPENSES APR 2017	03	2018	60.90	162616	20/05/2017	FPIN	STAFF
Training	0715	In House Operational Training	In House Operational Training	03	2018	58.50	162617	30/05/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2018	3.30	162617	30/05/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2018	58.50	162617	30/05/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2018	77.55	162617	30/05/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2018	25.85	162617	30/05/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2018	3.30	162617	30/05/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2018	77.55	162618	30/05/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2018	58.50	162618	30/05/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2018	4.95	162618	30/05/2017	FPIN	AIR PRODUCTS PLC
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	03	2018	12.84	162619	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	03	2018	0.81	162619	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	03	2018	6.12	162619	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2018	140.64	162619	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	03	2018	2.08	162619	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	STERILIZING FLUID MILTON 5 LI	03	2018	9.50	162619	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	03	2018	10.32	162619	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	03	2018	21.00	162619	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	03	2018	13.68	162619	30/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0963	Childcare Vouchers	Childcare Vouchers for June Pa	03	2018	5542.42	162620	31/05/2017	FPIN	FIDELITI LIMITED
Property Services	1321	Water Meters	22/05/17 WETHERSFIELD	03	2018	58.42	162621	23/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	22/05/17 WETHERSFIELD	03	2018	64.81	162621	23/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	call out to heating not workin	03	2018	73.62	162622	31/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Power for new pressure washer	03	2018	382.02	162624	31/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	112.28	162625	31/05/2017	FPIN	ARCS CONSTRUCTION & PROPERTY
Technical Services	2032	Operational Equip-Initial Purchase	3R0070 Riley Stream Safety Spe	03	2018	71.40	162626	31/05/2017	FPIN	HYCO LTD
Service Leadership Team	2903	Consultancy Fees	W/E 02.6.17	03	2018	1950.00	162627	01/06/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	03	2018	11.65	162628	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2018	5.36	162628	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	03	2018	1.34	162628	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	03	2018	0.24	162628	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	03	2018	16.08	162628	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	03	2018	0.78	162628	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2018	17.46	162628	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	03	2018	1.34	162628	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT TUBETIDY BLACK	03	2018	1.32	162629	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	03	2018	1.77	162629	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	03	2018	2.68	162629	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	03	2018	4.02	162629	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	03	2018	22.17	162629	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	03	2018	1.22	162629	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	03	2018	1.64	162629	31/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2018	5.36	162629	31/05/2017	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	BA Chamber external locks will	03	2018	247.11	162630	31/05/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Incoring Barrier not working	03	2018	205.70	162631	01/06/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	External mushroom button broke	03	2018	252.00	162632	01/06/2017	FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	76.95	162633	30/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	42.34	162634	31/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	29.58	162635	01/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	38.00	162636	26/05/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Training	0710	Organisational Development	Organisational Development	03	2018	1000.00	162637	18/05/2017	FPIN	WADDINGTON BROWN LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	560.63	162638	31/05/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	379.05	162638	31/05/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Community Safety	4019	Community Safety	EXPENSES MAY 2017	03	2018	67.30	162639	31/05/2017	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	03	2018	270.00	162640	12/05/2017	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Q12185 replace faulty radiator	03	2018	576.52	162641	31/05/2017	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	03	2018	4.86	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	03	2018	11.92	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	03	2018	12.84	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	03	2018	1.75	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	03	2018	2.56	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	03	2018	2.04	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	03	2018	3.87	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	03	2018	3.06	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	03	2018	2.84	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	03	2018	9.55	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	03	2018	0.54	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Liquid Antiseptic Ltr (Pk	03	2018	54.88	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2018	70.32	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	03	2018	8.63	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	03	2018	3.60	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	03	2018	48.50	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Detergent General Purpose 5Ltr	03	2018	9.96	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	03	2018	1.70	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled St Wool Pads Pk10	03	2018	2.95	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	03	2018	91.20	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	03	2018	3.68	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	03	2018	0.70	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	03	2018	16.98	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ml	03	2018	10.32	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	03	2018	0.54	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225x150Mm Pk10	03	2018	0.96	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	STERILIZING FLUID MILTON 5 LI	03	2018	9.50	162642	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Repair/renew the commando sock	03	2018	139.36	162643	27/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	03	2018	14.40	162644	31/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Self Stk Notes 76X12	03	2018	16.90	162644	31/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	03	2018	13.30	162644	31/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	03	2018	15.80	162644	31/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	03	2018	10.60	162644	31/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Training	0710	Organisational Development	Organisational Development	03	2018	42.56	162644	31/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	03	2018	3.14	162644	31/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	03	2018	36.20	162644	31/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip DJW Marker Rd	03	2018	8.00	162644	31/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Permanent markers - Red	03	2018	6.70	162644	31/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	03	2018	55.70	162644	31/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	03	2018	6.40	162644	31/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	544.93	162645	01/06/2017	FPIN	SUCCESS RECRUIT LIMITED
ICT	2510	IT Communications	SMS CHARGES - MAY	03	2018	553.16	162646	31/05/2017	FPIN	SRCL LIMITED
Property Services	1040	Planned Works	Mobile Security Services - May	03	2018	1260.00	162647	31/05/2017	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	WC hut - no electric or water.	03	2018	91.00	162648	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy fault with Genie lea	03	2018	91.00	162649	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead has been pulled out	03	2018	306.90	162650	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cap on genie lead is broken	03	2018	117.90	162651	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective genie lead	03	2018	225.90	162652	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead bay 1 not working	03	2018	55.00	162653	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	03	2018	157.30	162654	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	03	2018	219.70	162655	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	03	2018	79.30	162655	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	03	2018	189.80	162656	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	03	2018	313.30	162657	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	03	2018	153.40	162658	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	03	2018	192.40	162659	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	03	2018	96.20	162659	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	03	2018	87.10	162660	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	03	2018	280.80	162661	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	03	2018	194.42	162662	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	03	2018	163.68	162662	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	03	2018	453.32	162663	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	03	2018	194.42	162663	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor service	03	2018	401.94	162664	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	03	2018	194.42	162664	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	03	2018	325.48	162665	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	03	2018	194.42	162665	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	03	2018	283.20	162666	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	03	2018	194.42	162666	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	03	2018	194.42	162667	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / insectocutor	03	2018	51.20	162667	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	03	2018	194.42	162668	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	03	2018	415.61	162668	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	03	2018	194.42	162669	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Repairs / Insectocutor	03	2018	172.23	162669	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	03	2018	223.90	162670	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	03	2018	194.42	162670	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 1st Quart	03	2018	257.50	162671	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	03	2018	194.42	162671	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	03	2018	194.42	162672	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	03	2018	401.36	162672	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Training	0707	Operational Training Contracts	13/02/2017 - RTC Vehicles	03	2018	700.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	03/03/2017 - RTC Vehicles	03	2018	100.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	03/02/2017 - RTC Vehicles Colc	03	2018	100.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	15/02/2017 - RTC Vehicles	03	2018	525.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	04/03/2017 - RTC Vehicles	03	2018	100.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	09/03/2017 - RTC Vehicles	03	2018	120.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	03/04/2017 - RTC Vehicles	03	2018	120.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	17/05/2017 - RTC Vehicles	03	2018	100.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	20/01/2017 - RTC Vehicles	03	2018	240.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	28/02/2017 - RTC Vehicles	03	2018	240.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	27/01/2017 - RTC Vehicles	03	2018	875.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	08/02/2017 - RTC Vehicles	03	2018	100.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	01/03/2017 - RTC Vehicles	03	2018	120.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	08/03/2017 - RTC Vehicles	03	2018	480.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	16/03/2017 - RTC Vehicles	03	2018	240.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	15/05/2017 - RTC Vehicles	03	2018	1750.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	18/05/2017 - RTC Vehicles	03	2018	240.00	162673	30/05/2017	FPIN	TENDRING RECYCLING
Water Services	2087	Water Services	FS00000071	03	2018	1050.40	162674	26/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000069	03	2018	943.30	162675	26/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	2500.00	162676	26/05/2017	FPIN	THE PEOPLE NETWORK
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	66.63	162677	31/05/2017	FPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	5125.60	162678	31/05/2017	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	-5125.60	162678	31/05/2017	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1050	Building Maintenance	To clear slow draining sinks i	03	2018	110.00	162679	01/06/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC. 3rd shower room o	03	2018	88.00	162679	01/06/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked - muster area D7	03	2018	88.00	162679	01/06/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked L/H urinal. WC L/H si	03	2018	110.00	162679	01/06/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in Yard	03	2018	132.00	162679	01/06/2017	FPIN	ARVON DRAIN CLEARING
Essex Civil Prot ECC	4001	Stationery	Envelope C5 90gsm Self seal wh	03	2018	20.83	162680	01/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Duracell rechargeable AA NiMH	03	2018	10.13	162680	01/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective PIR in Le	03	2018	273.41	162681	31/05/2017	FPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	Firelink Feb17	03	2018	64528.70	162682	30/05/2017	FPIN	HOME OFFICE
Service Leadership Team	6099	Subscriptions - Corporate	Contribution towards Children	03	2018	-7750.00	162683	12/05/2017	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Service Leadership Team	B217	Payments in Advance	Contribution towards Children	03	2018	7750.00	162683	12/05/2017	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Service Leadership Team	6099	Subscriptions - Corporate	Contribution towards Children	03	2018	7750.00	162683	12/05/2017	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	03	2018	4.04	162684	31/05/2017	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	03	2018	34.40	162684	31/05/2017	FPIN	B O C LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2018	93.76	162685	01/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Supply & Install 1 x Cat 6 cab	03	2018	340.00	162686	01/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Intruder alarm issues. Fault	03	2018	122.48	162687	31/05/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	4003	Postage Direct Mailing & Carriage	FreePost Name Licence	03	2018	216.00	162688	29/05/2017	FPIN	ROYAL MAIL GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2018	12680.00	162689	30/05/2017	FPIN	VITAL FIRE SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2018	725.00	162690	02/06/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2018	140.00	162690	02/06/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
Service Leadership Team	4130	Hospitality & Entertaining	Catering for SLT Planning Day	03	2018	161.75	162691	23/05/2017	FPIN	SARAHS CATERING LIMITED
Property Services	1330	Building Cleaning	Confidential Wasting - MAY	03	2018	50.00	162692	31/05/2017	FPIN	SHRED 4 SECURITY LTD
ICT	2510	IT Communications	June 2017	03	2018	890.00	162694	02/06/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	251.64	162695	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	584.23	162696	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	512.45	162697	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	262.96	162698	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	526.14	162699	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	276.80	162700	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	SMS pre-pay block of 50,000m	03	2018	2020.00	162701	31/05/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	2000.00	162702	26/05/2017	FPIN	THE PEOPLE NETWORK
ICT	4005	IT Consumables	To carry out work at Dovercour	03	2018	379.00	162703	24/05/2017	FPIN	MERVAD ELECTRICAL LIMITED
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	535.76	162704	01/06/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	724.09	162705	01/06/2017	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2018	7200.00	162706	31/05/2017	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Catering	2017	Canteen Equipment	Jug graduated mixing poly 2 li	03	2018	6.24	162707	24/05/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	.J273 Polypropylene Mixing Bowl	03	2018	1.28	162707	24/05/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Jug measuring glass 1 litre P	03	2018	14.08	162707	24/05/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Bowl mixing s/s 2.65 Ltr	03	2018	18.39	162707	24/05/2017	FPIN	NISBETS PLC
Community Safety	4019	Community Safety	Aluminium S/Pan & Lid 5.1 Ltr	03	2018	107.90	162707	24/05/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Bowl mixing glass 2 litre 210m	03	2018	6.16	162707	24/05/2017	FPIN	NISBETS PLC
Community Safety	4019	Community Safety	Ignitor, gas	03	2018	19.95	162707	24/05/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Bowl mixing glass 1 litre 170m	03	2018	4.40	162707	24/05/2017	FPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black fo Colour Laserjet	03	2018	40.26	162708	26/05/2017	FPIN	XMA LIMITED

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	03	2018	178.95	162709	26/05/2017	FPIN	XMA LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 162495	03	2018	-30.42	162710	23/05/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	237.67	162711	25/05/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	254.25	162712	31/05/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	70.15	162713	22/05/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	168.39	162714	25/05/2017	FPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	03	2018	8.50	162715	31/05/2017	FPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Smb	03	2018	157.92	162715	31/05/2017	FPIN	FIRMIN & SONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	493.85	162716	31/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	62.48	162716	31/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	03	2018	92.60	162717	25/05/2017	FPIN	EDEN SPRINGS UK LIMITED
Operations	2401	Laundry	Cleaning of Undersuits for STC	03	2018	149.50	162718	02/06/2017	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	1641.76	162719	31/05/2017	FPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	LINE RENTAL	03	2018	40.00	162720	01/06/2017	FPIN	DAISY UPDATE COMMUNICATIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity Number 79067	03	2018	60.68	162721	30/05/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity Number 79800	03	2018	227.39	162722	30/05/2017	FPIN	BALLYCLARE LIMITED
Workplace Safety	2903	Consultancy Fees	May 17 Expenses	03	2018	123.75	162723	05/06/2017	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services May 17	03	2018	1650.00	162723	05/06/2017	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	May 17 Expenses	03	2018	101.25	162723	05/06/2017	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1050	Building Maintenance	OOH call out to lack of hot wa	03	2018	240.00	162724	05/06/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	5559.00	162725	01/06/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To replace blown double glazed	03	2018	314.18	162726	02/06/2017	FPIN	A J M GLASS
Property Services	2903	Consultancy Fees	1617/397 Refurbishment of wat	03	2018	906.47	162727	31/05/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/408 Refurbishment of tra	03	2018	1336.50	162728	31/05/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	To carry out condition survey	03	2018	4225.00	162729	23/05/2017	FPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	03	2018	854.56	162730	02/06/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	03	2018	854.56	162730	02/06/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	03	2018	610.40	162730	02/06/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	03	2018	244.16	162730	02/06/2017	FPIN	BALLANTYNE EDWARDS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	03	2018	343.33	162731	05/06/2017	FPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Intruder alarm activation 29/5	03	2018	159.50	162732	31/05/2017	FPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	Freight	03	2018	16.73	162733	30/05/2017	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Corporate Comms	4008	Media Expenses	ECFRS Rainbow Flag as per quot	03	2018	136.56	162733	30/05/2017	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice May 2017	03	2018	119.54	162734	29/05/2017	FPIN	EDM GROUP LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	2227.31	162735	01/06/2017	FPIN	CERTAS ENERGY UK LTD
ICT	2040	IT Maintenance and Contracts	Mosaic Public Sector household	03	2018	-9655.73	162736	31/03/2017	FPIN	EXPERIAN LTD
ICT	2040	IT Maintenance and Contracts	Mosaic Public Sector household	03	2018	9655.73	162736	31/03/2017	FPIN	EXPERIAN LTD
ICT	B217	Payments in Advance	Mosaic Public Sector Feb17-Jan	03	2018	9655.73	162736	31/03/2017	FPIN	EXPERIAN LTD
Service Leadership Team	2903	Consultancy Fees	May 17 Travel/ Subsistence/ Ac	03	2018	700.96	162737	03/06/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	May 17 Compensation - Panel Me	03	2018	4800.00	162737	03/06/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	May 17 Compensation - Panel Me	03	2018	700.00	162738	01/06/2017	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg x s	03	2018	120.00	162739	30/05/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg x s	03	2018	120.00	162739	30/05/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm Leg r	03	2018	200.00	162739	30/05/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm Leg x	03	2018	120.00	162739	30/05/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg x l	03	2018	120.00	162739	30/05/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92 Leg x s	03	2018	120.00	162739	30/05/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm Leg r	03	2018	200.00	162739	30/05/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg reg	03	2018	200.00	162739	30/05/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg x l	03	2018	120.00	162739	30/05/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96 Leg x s	03	2018	120.00	162739	30/05/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg reg	03	2018	200.00	162739	30/05/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm Leg x	03	2018	120.00	162739	30/05/2017	FPIN	TURNER VIRR & CO LTD
Property Services	1050	Building Maintenance	Skylight in entrance hall. Wo	03	2018	90.00	162740	31/05/2017	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Faulty cooker hood Please inve	03	2018	150.00	162741	31/05/2017	FPIN	L & D SERVICES LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	595.63	162745	28/05/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1330	Building Cleaning	Offensive Waste Disposal	03	2018	489.44	162746	10/03/2017	FPIN	PHS GROUP
Water Services	2087	Water Services	HR 66099	03	2018	1050.40	162747	30/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	28.05.17 STC WITHAM	03	2018	109.22	162748	30/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	STC WITHAM FIXED CHG	03	2018	6.86	162748	30/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	28.05.17 CANVEY ISLAND	03	2018	67.69	162749	30/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	CANVEY ISLAND FIXED CHG	03	2018	6.86	162749	30/05/2017	FPIN	NWG BUSINESS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2018	743.33	162750	31/12/2016	FPIN	MARCONI ATHLETIC & SOCIAL CLUB
Property Services	1303	Fuel Oil	1200 litres of heating oil req	03	2018	494.28	162751	31/05/2017	FPIN	USE CERT02 - PACE FUELCLARE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	03	2018	980.00	162752	31/05/2017	FPIN	KEFRON (UK) LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	245.60	162754	06/06/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	8no crates - HIRE MAY	03	2018	19.84	162755	31/05/2017	FPIN	MASTERCRATE LTD
Property Services	1330	Building Cleaning	Call out for flood in Manor Ho	03	2018	125.00	162756	06/06/2017	FPIN	PARKVALE SERVICES LTD
Water Services	2087	Water Services	CREDIT FPIN 161351	03	2018	-421.66	162757	24/04/2017	FPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	45376 Assorted pack of cable t	03	2018	11.73	162758	25/05/2017	FPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	3100C Cross Pein hammer 8oz	03	2018	40.78	162758	25/05/2017	FPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	11824 Cable clips 9-10mm, whit	03	2018	6.13	162758	25/05/2017	FPIN	SCREWFIX DIRECT LTD
Property Services	1321	Water Meters	28.05.17 WITHAM FS	03	2018	169.24	162759	30/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	WITHAM FS FIXED CHG	03	2018	6.86	162759	30/05/2017	FPIN	NWG BUSINESS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	440.69	162760	02/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	179.10	162760	02/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	-440.69	162760	02/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	440.69	162760	02/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1322	General Services	ADJUSTMENTS MADE	03	2018	-30.72	162762	03/04/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	21/02/17 SAFFRON WALDEN	03	2018	158.37	162762	03/04/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	31/05/17 WEST MERSEA	03	2018	130.52	162763	31/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	31/05/17 WEST MERSEA	03	2018	127.04	162763	31/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2040	IT Maintenance and Contracts	Audiocodes Mediant 1000B SBCs	03	2018	760.00	162764	31/05/2017	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	B217	Payments in Advance	Lync Support Apr-July17	03	2018	4648.00	162764	31/05/2017	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft Lync Base System Sup	03	2018	2416.00	162764	31/05/2017	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft Lync Support Charge	03	2018	1472.00	162764	31/05/2017	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Audiocodes Mediant 1000B SBCs	03	2018	-4648.00	162764	31/05/2017	FPIN	DAISY COMMUNICATIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2018	170.64	162765	05/06/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	89.25	162767	05/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	1249.50	162768	05/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	1190.00	162769	05/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	215.46	162769	05/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	63.06	162770	05/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2018	22.32	162771	05/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	03	2018	4.40	162771	05/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2018	49.80	162771	05/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Discloth Super Bl	03	2018	8.65	162771	05/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	03	2018	17.50	162771	05/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	03	2018	4.60	162771	05/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	03	2018	12.80	162771	05/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	03	2018	6.64	162771	05/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	2260.00	162772	06/06/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	2825.00	162772	06/06/2017	FPIN	ALLEN LANE LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE - STOWAGE	03	2018	870.00	162773	06/06/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE - STOWAGE	03	2018	870.00	162774	06/06/2017	FPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	03	2018	530.00	162775	06/06/2017	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	03	2018	330.00	162775	06/06/2017	FPIN	AERO HEALTHCARE LTD
Technical Services	2032	Operational Equip-Initial Purchase	3R0050 Riley Stream Safety Spe	03	2018	59.40	162776	06/06/2017	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	OOH call out on 31/05/17 at 00	03	2018	189.20	162777	07/06/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 4 not working	03	2018	199.75	162778	07/06/2017	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4019	Community Safety	EXPENSES MAY 2017	03	2018	29.70	162780	06/06/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAY 2017	03	2018	112.50	162781	06/06/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAY 2017	03	2018	72.90	162782	02/06/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAY 2017	03	2018	6.30	162783	06/06/2017	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	161.88	162784	22/05/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	188.47	162785	05/06/2017	FPIN	DIRECT MEATS
Property Services	1030	Int Decs/Alts & Improvements	1617/401 Various sites - Inter	03	2018	15927.91	162786	24/05/2017	FPIN	GARDHAMS PROPERTY SERVICES
Operations	4009	Operational Support Costs	Monthly retainer fee April 201	03	2018	4166.66	162787	01/04/2017	FPIN	EXTREME RESCUE LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	714.00	162788	05/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	748.79	162789	05/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	920.64	162790	05/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	215.46	162791	05/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	1175.14	162791	05/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	1172.35	162792	05/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	500.00	162793	05/06/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	77.54	162794	07/06/2017	FPIN	DIRECT MEATS
Property Services	2903	Consultancy Fees	w/e 19/05/17	03	2018	1115.65	162795	06/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 26/05/17	03	2018	892.52	162796	06/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 26/05/17	03	2018	21.15	162797	06/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Corporate Comms	4008	Media Expenses	CrowdControlHQ	03	2018	579.42	162798	31/05/2017	FPIN	CROWD CONTROL HQ
Finance & Pay	6899	Miscellaneous Expenses	LICENCE FEE 1/8/17 - 01/08/18	03	2018	-1011.83	162799	02/06/2017	FPIN	MOTION PICTURE LICENSING COMPANY LTD
Finance & Pay	6899	Miscellaneous Expenses	LICENCE FEE 1/8/17 - 01/08/18	03	2018	1011.83	162799	02/06/2017	FPIN	MOTION PICTURE LICENSING COMPANY LTD
Finance & Pay	B217	Payments in Advance	LICENCE FEE 1/8/17 - 01/08/18	03	2018	1011.83	162799	02/06/2017	FPIN	MOTION PICTURE LICENSING COMPANY LTD
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2018	68.95	162800	31/05/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2018	75.60	162801	06/06/2017	FPIN	STAFF
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	86.41	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	44.33	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	41.23	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	46.13	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	72.33	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	29.45	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	72.23	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	55.58	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	55.58	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	168.33	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	55.58	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	29.45	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	425.38	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	33.61	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	53.03	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED



**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	109.38	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	82.17	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	35.73	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	158.23	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	150.43	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	35.73	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	47.53	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	27.88	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	49.57	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	60.88	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	46.13	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	759.70	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	54.08	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	44.13	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	101.63	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	63.43	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	38.23	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	45.33	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	106.93	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	35.73	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	47.53	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	60.88	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	35.69	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	40.93	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	121.29	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	155.53	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	31.53	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	31.53	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	102.60	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	44.13	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	86.33	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	43.58	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - May 2017	03	2018	45.33	162802	31/05/2017	FPIN	GREEN RECYCLING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	54.00	162803	07/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	54.00	162803	07/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	40.00	162803	07/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	54.00	162803	07/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	67.50	162803	07/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	67.50	162803	07/04/2017	FPIN	SARAHS CATERING LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	374.70	162804	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	540.20	162805	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	33.75	162806	26/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	33.75	162806	26/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	33.75	162806	26/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	33.75	162806	26/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	100.00	162806	26/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	33.75	162806	26/05/2017	FPIN	SARAHS CATERING LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	540.20	162807	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	387.19	162808	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	Vulcascot Cable Cover 30 x 10m	03	2018	34.62	162809	25/05/2017	FPIN	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	7898902 Sound level meter	03	2018	110.00	162810	04/05/2017	FPIN	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	5126646 Hand held digital ther	03	2018	135.00	162811	19/05/2017	FPIN	R S COMPONENTS LTD
Purchasing & Supply	4001	Stationery	Safeguarding Adults and the La	03	2018	40.00	162812	22/05/2017	FPIN	WILDY & SONS LTD
Purchasing & Supply	4001	Stationery	Craies on Legislation: A Pract	03	2018	299.00	162812	22/05/2017	FPIN	WILDY & SONS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2018	236.54	162813	21/05/2017	FPIN	SYNLAB LABORATORY SERVICES LTD
Community Safety	4019	Community Safety	TLBSTA192978 Mobile Tool Chest	03	2018	372.42	162814	31/05/2017	FPIN	TOOL LINE (SOUTH EAST) LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	207.60	162815	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	596.89	162816	06/06/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1330	Building Cleaning	Cleaning - May	03	2018	4312.31	162817	31/05/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	03	2018	225.00	162818	31/05/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	03	2018	225.00	162818	31/05/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	03	2018	225.00	162818	31/05/2017	FPIN	L & D SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	Meter Reset - 15.05.17	03	2018	15.50	162819	26/05/2017	FPIN	PURCHASE POWER - PITNEY BOWES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	03	2018	1337.12	162820	31/05/2017	FPIN	XMA LIMITED
Catering	2017	Canteen Equipment	Jug measuring glass 1 litre P	03	2018	14.08	162821	31/05/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Knife vegetable 4" blade	03	2018	4.23	162821	31/05/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Paring Knife 3.5"	03	2018	6.00	162821	31/05/2017	FPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	03	2018	5.76	162821	31/05/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Bowl mixing glass 1 litre 170m	03	2018	8.80	162821	31/05/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Knife Cook 6" Blade	03	2018	7.99	162821	31/05/2017	FPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	03	2018	71.97	162821	31/05/2017	FPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	03	2018	10.20	162821	31/05/2017	FPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	03	2018	17.94	162821	31/05/2017	FPIN	NISBETS PLC
Community Safety	4019	Community Safety	GP442 Fiesta Takeaway Coffee C	03	2018	24.99	162821	31/05/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Bowl - cereal / oatmeal Pk 12	03	2018	6.52	162821	31/05/2017	FPIN	NISBETS PLC

**Essex County Fire and Rescue Service**  
**June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	Knife cook 10" blade	03	2018	15.99	162821	31/05/2017	FPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	03	2018	8.40	162821	31/05/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Bowl mixing glass 2 litre 210m	03	2018	12.32	162821	31/05/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Knife cook 8" blade	03	2018	10.39	162821	31/05/2017	FPIN	NISBETS PLC
Human Resources	0960	Occupational Health	Occupational Health	03	2018	251.03	162822	12/03/2017	FPIN	SYNLAB LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2018	259.07	162823	04/06/2017	FPIN	SYNLAB LABORATORY SERVICES LTD
Property Services	1321	Water Meters	31/05/17 COLCHESTER	03	2018	564.39	162824	31/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	31/05/17 COLCHESTER	03	2018	489.10	162824	31/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/05/17	03	2018	54.95	162825	01/06/2017	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	DAISY BILL 31/05/17	03	2018	1529.93	162826	01/06/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	CREDIT RE FPIN158748	03	2018	-3000.00	162827	24/04/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	MONTHLY CHARGES MAY 2017	03	2018	1394.63	162828	03/06/2017	FPIN	EE LTD
Property Services	1302	Electricity	03/06/17 15 TYRELLS WAY	03	2018	28.92	162829	03/06/2017	FPIN	BRITISH GAS
Property Services	1301	Gas	03/06/17 15 TYRELLS WAY	03	2018	85.46	162829	03/06/2017	FPIN	BRITISH GAS
Property Services	1302	Electricity	03/06/17 15 TYRELLS WAY	03	2018	15.39	162829	03/06/2017	FPIN	BRITISH GAS
Property Services	1050	Building Maintenance	OOH Rear Bay Door 1 21/5/17 .	03	2018	357.40	162830	23/05/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Follow up work	03	2018	415.40	162830	23/05/2017	FPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	B158071 Essex County Fire & R	03	2018	112.00	162831	07/06/2017	FPIN	ARCO LTD
Purchasing & Supply	4001	Stationery	Postage to Sites	03	2018	119.88	162833	19/04/2017	FPIN	DATAGRAPHIC LTD
Purchasing & Supply	4001	Stationery	Direct Delivery to Head Office	03	2018	22.50	162833	19/04/2017	FPIN	DATAGRAPHIC LTD
Purchasing & Supply	4001	Stationery	PDF File copies	03	2018	40.00	162833	19/04/2017	FPIN	DATAGRAPHIC LTD
Purchasing & Supply	4001	Stationery	Monthly Printing of Payslips A	03	2018	363.57	162833	19/04/2017	FPIN	DATAGRAPHIC LTD
Property Services	1050	Building Maintenance	To supply and install 1no 3 ph	03	2018	1072.00	162835	08/06/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on the 16/04/17	03	2018	355.75	162835	08/06/2017	FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	41.75	162840	30/05/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	68.40	162841	02/06/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	20.93	162842	02/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	85.98	162843	05/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	54.87	162844	06/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	33.31	162845	07/06/2017	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Carry out works to the damaged	03	2018	3205.52	162846	18/03/2017	FPIN	GARDHAMS PROPERTY SERVICES
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	03	2018	32.40	162847	01/06/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	03	2018	32.40	162847	01/06/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	03	2018	162.00	162847	01/06/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	03	2018	32.40	162847	01/06/2017	FPIN	ALEXANDRA PLC
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	03	2018	1047.00	162848	07/06/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Community Safety	4019	Community Safety	Visit Essex membership for Fir	03	2018	130.00	162849	11/05/2017	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Brother P-Touch 12mm Black on	03	2018	37.71	162850	07/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Banner 4D 50mm White A4 Presen	03	2018	23.28	162850	07/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1040	Planned Works	Water Treatment: 131-Workshops	03	2018	609.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 30-Southend F	03	2018	322.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 50-Grays Fire	03	2018	363.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 71-Ongar Fire	03	2018	363.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 17-Manningtre	03	2018	281.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 32-South Wood	03	2018	322.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 46-Maldon Fir	03	2018	292.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 55-Orsett Fir	03	2018	322.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 51-Brentwood	03	2018	322.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 78-Braintree	03	2018	363.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 11-Dovercourt	03	2018	363.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 21-Wivenhoe F	03	2018	281.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 34-Chelmsford	03	2018	378.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 52-Basilidon F	03	2018	363.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 83-Stansted F	03	2018	292.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 12-Clacton Fi	03	2018	322.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Water Treatment: 30-Southend F	03	2018	296.00	162851	08/06/2017	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Community Safety	4019	Community Safety	EF52Z Extinguisher 2L AFFF	03	2018	101.43	162852	31/05/2017	FPIN	JACTONE PRODUCTS LTD
Community Safety	4019	Community Safety	JPR1111 Premium fire blanket	03	2018	46.20	162852	31/05/2017	FPIN	JACTONE PRODUCTS LTD
Community Safety	4019	Community Safety	Freight Misc	03	2018	17.00	162852	31/05/2017	FPIN	JACTONE PRODUCTS LTD
Catering	2017	Canteen Equipment	Teapot 8 pint	03	2018	39.99	162853	30/05/2017	FPIN	NISBETS PLC
Property Services	1060	Grounds Maintenance	Plant hire - JUN	03	2018	226.40	162854	05/06/2017	FPIN	LESLEYS BLOOMERS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	20.60	162855	26/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	11.55	162856	01/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	60.23	162857	08/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	106.44	162858	02/06/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	158.82	162859	07/06/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	85.62	162860	01/06/2017	FPIN	BRAKE BROS LTD
ICT	4005	IT Consumables	Control Panel for HP Laserjet	03	2018	389.00	162861	07/06/2017	FPIN	UTILIZE PLC
ICT	2040	IT Maintenance and Contracts	Hp M575 Laser Jet 500 = Tablet	03	2018	95.00	162861	07/06/2017	FPIN	UTILIZE PLC
Operations	4009	Operational Support Costs	SHA - SetUp & Management	03	2018	5333.00	162864	13/03/2017	FPIN	SUFFOLK COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	03	2018	26.40	162865	05/06/2017	FPIN	LESLEYS BLOOMERS LTD
Service Leadership Team	2903	Consultancy Fees	Monthly Retainer Fee - APR	03	2018	1000.00	162866	28/04/2017	FPIN	WESTMINSTER TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	33.00	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	44.00	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	66.00	162867	01/06/2017	FPIN	THE SANDWICH MAN

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	82.50	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	65.25	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	44.00	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	38.50	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	66.00	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	82.50	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	27.50	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	82.50	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	77.00	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	22.00	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	22.00	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	44.00	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	77.00	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	38.50	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	5.50	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	22.00	162867	01/06/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	38.50	162867	01/06/2017	FPIN	THE SANDWICH MAN
Property Services	1322	General Services	30/04/17 ORSETT	03	2018	1409.39	162868	03/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	30/04/17 SOUTHEND	03	2018	511.03	162869	03/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	Check immersion heaters output	03	2018	289.99	162870	07/06/2017	FPIN	BALM & DAVIES LTD
Service Leadership Team	2903	Consultancy Fees	W/E 09.6.17	03	2018	1950.00	162871	09/06/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Property Services	1050	Building Maintenance	To repair faulty door bell to	03	2018	193.84	162872	08/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Quotation Replace Network Cabi	03	2018	1560.00	162873	08/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Socket to dishwasher is not wo	03	2018	70.00	162874	08/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install safety glass & shel	03	2018	682.26	162875	07/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	03	2018	7.78	162876	08/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	03	2018	16.90	162876	08/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect (Formerly Banner) Wh	03	2018	12.10	162876	08/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	03	2018	15.70	162876	08/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	03	2018	83.50	162876	08/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4	03	2018	17.45	162876	08/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/B A4 Env 350X248 130G	03	2018	24.45	162876	08/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect (Formerly Banner) Wh	03	2018	15.51	162876	08/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdw Ss W	03	2018	28.60	162876	08/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect (Formerly Banner) A4	03	2018	7.78	162876	08/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Operations	2026	First Aid	4F9713 - Arco HSE First Aid Re	03	2018	14.70	162877	08/06/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5108 Safety boot Size 8 (Ja	03	2018	37.81	162877	08/06/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P0610 Safety boot Size 10 (M	03	2018	53.83	162877	08/06/2017	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	To re-align front middle bay	03	2018	281.60	162878	09/06/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and fit 2no hooks fo	03	2018	72.77	162879	07/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix handrail on rear sta	03	2018	36.00	162880	07/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove plastic duct cover to t	03	2018	72.00	162881	07/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair & rehang door to re	03	2018	193.60	162882	07/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To renew door stop to watch ro	03	2018	86.48	162883	02/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	CREDIT RE FPIN158756	03	2018	-510.00	162884	08/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Lanyard, ID Holder Essex Count	03	2018	264.00	162885	06/06/2017	FPIN	ESSENTRA SECURITY LIMITED
ICT	2040	IT Maintenance and Contracts	Period 7 - July	03	2018	8159.55	162886	07/06/2017	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 7 - July	03	2018	-8159.55	162886	07/06/2017	FPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 7 - July	03	2018	8159.55	162886	07/06/2017	FPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	No hot water.	03	2018	160.05	162887	07/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaks in boiler room	03	2018	166.39	162888	07/06/2017	FPIN	BALM & DAVIES LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	2000.00	162889	02/06/2017	FPIN	THE PEOPLE NETWORK
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	03	2018	32.40	162890	02/06/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	03	2018	32.40	162890	02/06/2017	FPIN	ALEXANDRA PLC
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	800.00	162891	02/06/2017	FPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	800.00	162891	02/06/2017	FPIN	THE PEOPLE NETWORK
ICT	4005	IT Consumables	41RM-8 - BAHCO -AF Size - Impe	03	2018	17.64	162892	05/06/2017	FPIN	CPC
ICT	4005	IT Consumables	R1286/1UVK - Penn Elcom - SVHC	03	2018	7.70	162892	05/06/2017	FPIN	CPC
ICT	4005	IT Consumables	R1286/4uvk - Penn elcom - SVHC	03	2018	8.75	162892	05/06/2017	FPIN	CPC
Human Resources	0960	Occupational Health	Occupational Health	03	2018	180.00	162893	31/05/2017	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	03	2018	1014.00	162893	31/05/2017	FPIN	N A BETTS
Property Services	1050	Building Maintenance	To supply and install cooker c	03	2018	224.57	162894	08/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To attend to replace dual soc	03	2018	90.00	162895	08/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Strip out redundant cables on	03	2018	190.68	162896	08/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Operations	2026	First Aid	HSE-20R AEROKIT 20 PERSON REFI	03	2018	21.10	162897	08/06/2017	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	03	2018	15.80	162897	08/06/2017	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	03	2018	110.00	162897	08/06/2017	FPIN	AERO HEALTHCARE LTD
Community Safety	4019	Community Safety	LH04487 Ten peg removal tool	03	2018	5.70	162898	30/05/2017	FPIN	CPC
Community Safety	4019	Community Safety	BB-GP100 Tent pegs pack 100	03	2018	2.85	162898	30/05/2017	FPIN	CPC
Community Safety	4019	Community Safety	TL10300 Rubber mallet	03	2018	16.70	162898	30/05/2017	FPIN	CPC
Service Leadership Team	2903	Consultancy Fees	May 17 Travel/ Subsistence/ Ac	03	2018	4.80	162899	05/06/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	May 17 Compensation - Panel Me	03	2018	700.00	162899	05/06/2017	FPIN	STAFF
Property Services	1322	General Services	31/05/17 LEIGH	03	2018	226.61	162900	03/06/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	CREDIT RE FPIN157280	03	2018	-64.53	162900	03/06/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	CREDIT RE FPIN157277	03	2018	-13.43	162901	03/06/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1322	General Services	31/05/17 ROCHFORD	03	2018	101.90	162901	03/06/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	31/05/17 TOLLESBURY	03	2018	103.75	162902	03/06/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	31/05/17 GRAYS	03	2018	591.44	162903	03/06/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	01/06/17 USAR	03	2018	218.10	162904	05/06/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	01/06/17 USAR	03	2018	174.14	162904	05/06/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	2277.00	162905	05/06/2017	FPIN	CERTAS ENERGY UK LTD
Operations	2401	Laundry	Cleaning of Surcoats	03	2018	19.50	162907	09/06/2017	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of BA Cylinder Covers	03	2018	19.50	162907	09/06/2017	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of BA Bag	03	2018	6.50	162907	09/06/2017	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Reft smoke detector to suspen	03	2018	450.00	162910	05/06/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	03	2018	560.00	162913	09/06/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage plant Servicing	03	2018	175.00	162913	09/06/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Community Safety	4019	Community Safety	Admin fee for DBS checks	03	2018	108.00	162917	06/06/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Fee for DBS checks	03	2018	264.00	162917	06/06/2017	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To carry out temporary repair	03	2018	359.70	162919	12/06/2017	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	03	2018	5.13	162922	09/06/2017	FPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	03	2018	140.80	162922	09/06/2017	FPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	03	2018	100.70	162926	12/06/2017	FPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	03	2018	302.10	162926	12/06/2017	FPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	03	2018	201.40	162926	12/06/2017	FPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	03	2018	201.40	162926	12/06/2017	FPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	03	2018	201.40	162926	12/06/2017	FPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2018	56.40	162926	12/06/2017	FPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	03	2018	302.10	162926	12/06/2017	FPIN	LUXFER MAGTECH INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	2732.40	162933	05/06/2017	FPIN	CERTAS ENERGY UK LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	183.44	162934	07/06/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	295.36	162934	07/06/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	03	2018	1381.00	162936	09/06/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	03	2018	1316.00	162939	09/06/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	May - Sewage Plant Emptying &	03	2018	2415.00	162941	09/06/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	03	2018	1666.67	162946	12/06/2017	FPIN	CYCLEScheme LTD
Corporate Comms	4008	Media Expenses	Essex Pride pitch	03	2018	500.00	162949	08/06/2017	FPIN	PRIDE ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	03	2018	1484.76	162976	07/06/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	03	2018	109.82	162976	07/06/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	03	2018	1002.84	162976	07/06/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	03	2018	1671.40	162977	07/06/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	03	2018	1002.84	162978	07/06/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	03	2018	82.06	162978	07/06/2017	FPIN	XMA LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2018	640.00	162979	06/06/2017	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	22.00	162979	06/06/2017	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	100.00	162979	06/06/2017	FPIN	THE OUTREACH ORGANISATION LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAY 2017	03	2018	575.40	162980	05/06/2017	FPIN	LLOYDS BANK
Operations	2401	Laundry	Laundry - 01.05.17 to 28.05.17	03	2018	1030.31	162981	28/05/2017	FPIN	PHS BESAFE
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	419.49	162983	09/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	103.80	162987	09/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2018	159.00	162989	10/06/2017	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2018	3313.72	162990	10/06/2017	FPIN	O2 (UK) LIMITED
Property Services	1321	Water Meters	MANNINGTREE FIXED CHG	03	2018	15.60	162991	09/06/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	08.06.17 MANNINGTREE	03	2018	53.48	162991	09/06/2017	FPIN	AFFINITY FOR BUSINESS LTD
Community Safety	4019	Community Safety	Parish Safety Volunteer Milea	03	2018	58.50	162992	10/06/2017	FPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	03	2018	183.75	162992	10/06/2017	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	03	2018	349.90	162993	12/06/2017	FPIN	PACKEXE LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Smash Dispenser 76mm	03	2018	79.00	162993	12/06/2017	FPIN	PACKEXE LTD
ICT	2040	IT Maintenance and Contracts	CREDIT FPIN 162173	03	2018	-47.73	162994	12/06/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	2510	IT Communications	CALL & RENT CHGS - MAY	03	2018	17.26	162995	01/06/2017	FPIN	MANX TELECOM TRADING LTD
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	£795 X 2 for delivery of Crisi	03	2018	1590.00	162996	12/06/2017	FPIN	TIME LEARNING CONSULTANCY LTD
ICT	2040	IT Maintenance and Contracts	Provide Pre-palned cover for	03	2018	120.00	162997	31/05/2017	FPIN	MERVAD ELECTRICAL LIMITED
ICT	2040	IT Maintenance and Contracts	Weekends	03	2018	75.00	162997	31/05/2017	FPIN	MERVAD ELECTRICAL LIMITED
ITTP Development	4005	IT Consumables	Run LDF450 cable from the comm	03	2018	986.74	162998	31/05/2017	FPIN	MERVAD ELECTRICAL LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	33.75	162999	09/06/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	60.75	162999	09/06/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	60.75	162999	09/06/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	47.25	162999	09/06/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	60.75	162999	09/06/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	80.00	162999	09/06/2017	FPIN	SARAHS CATERING LIMITED
Human Resources	2903	Consultancy Fees	Hay Job Evaluation - ICT Hay T	03	2018	3500.00	163000	12/06/2017	FPIN	THE KORN FERRY HAY GROUP LTD
Catering	2017	Canteen Equipment	Knobs on Cannon - chichester c	03	2018	80.00	163001	07/06/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1040	Planned Works	Service visit due April	03	2018	611.47	163002	31/05/2017	FPIN	WAGNER UK LIMITED
ICT	B217	Payments in Advance	3rd Party Scanning Licence	03	2018	1950.00	163003	30/04/2017	FPIN	SURECLOUD LIMITED
ICT	2040	IT Maintenance and Contracts	Vulnerability scanning subscri	03	2018	5375.00	163003	30/04/2017	FPIN	SURECLOUD LIMITED
ICT	2040	IT Maintenance and Contracts	3rd Party Scanning Licence	03	2018	1950.00	163003	30/04/2017	FPIN	SURECLOUD LIMITED
ICT	B217	Payments in Advance	Vulnerability scanning subscri	03	2018	5375.00	163003	30/04/2017	FPIN	SURECLOUD LIMITED
ICT	2040	IT Maintenance and Contracts	Vulnerability scanning subscri	03	2018	-5375.00	163003	30/04/2017	FPIN	SURECLOUD LIMITED
ICT	2040	IT Maintenance and Contracts	3rd Party Scanning Licence	03	2018	-1950.00	163003	30/04/2017	FPIN	SURECLOUD LIMITED
Property Services	1050	Building Maintenance	Fire alarm remedials Advise fo	03	2018	150.00	163004	05/06/2017	FPIN	FISK FIRE PROTECTION LTD

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

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ICT	4005	IT Consumables	RAM-2461 brackets for MDT's	03	2018	35.92	163006	12/06/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CP1000 Bury Phone Kit	03	2018	205.00	163006	12/06/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Delivery Charge	03	2018	8.50	163006	12/06/2017	FPIN	CO-STAR COMPONENTS
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	03	2018	6.36	163008	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2018	6.80	163008	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	03	2018	27.44	163008	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	03	2018	11.92	163008	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	03	2018	182.40	163008	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	03	2018	31.50	163008	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2018	890.72	163008	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2018	55.80	163008	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	03	2018	8.80	163008	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	03	2018	85.94	163009	31/05/2017	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	03	2018	85.94	163009	31/05/2017	FPIN	7E COMMUNICATIONS LTD
Training	0707	Operational Training Contracts	26/04/2017 - 1 Delivery/Collec	03	2018	50.00	163010	12/06/2017	FPIN	BENFLEET SCRAP CO. LTD
Training	0707	Operational Training Contracts	21/04/2017 - 1 Delivery/Collec	03	2018	150.00	163010	12/06/2017	FPIN	BENFLEET SCRAP CO. LTD
Training	0707	Operational Training Contracts	16/05/2017 - 1 Delivery/Collec	03	2018	150.00	163010	12/06/2017	FPIN	BENFLEET SCRAP CO. LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	1318.84	163012	09/06/2017	FPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2018	537.00	163013	28/02/2017	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	03	2018	1198.52	163014	12/06/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift)	03	2018	548.47	163014	12/06/2017	FPIN	AIRWAVE SOLUTIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2018	1500.00	163015	12/06/2017	FPIN	C S TODD & ASSOCIATES LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	03	2018	1.96	163016	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	03	2018	4.56	163016	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2018	46.88	163016	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	03	2018	6.80	163016	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	03	2018	1.75	163016	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	03	2018	5.24	163016	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Detergent General Purpose 5Ltr	03	2018	14.94	163016	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	03	2018	5.12	163016	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush, Bannister, Soft Nylon 1	03	2018	1.32	163016	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	03	2018	3.78	163016	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	03	2018	1.36	163016	12/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	03	2018	226.46	163017	12/06/2017	FPIN	AIR PRODUCTS PLC
Property Services	1040	Planned Works	Pressure testing for Server ro	03	2018	400.00	163018	28/03/2017	FPIN	AIR TESTING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	2732.40	163019	08/06/2017	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	1885704 HI Vis class 3 waistc	03	2018	9.91	163020	12/06/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	18L0314 Hi Vis coat size 14 wi	03	2018	46.57	163020	12/06/2017	FPIN	ARCO LTD
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2018	41.60	163021	13/06/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2018	28.80	163022	13/06/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH to MAY	03	2018	67.50	163023	13/06/2017	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	03	2018	104.95	163024	13/06/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	03	2018	5.95	163024	13/06/2017	FPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Renew BA Maintenance sink	03	2018	2360.00	163027	13/06/2017	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	Pingala annual web hosting cha	03	2018	120.00	163028	13/06/2017	FPIN	PINGALA MEDIA LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	365.33	163029	09/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	465.81	163030	09/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	485.54	163031	12/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	489.49	163032	19/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	588.18	163033	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	572.39	163034	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	434.40	163035	06/06/2017	FPIN	SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2018	720.00	163036	31/05/2017	FPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2018	720.00	163037	02/06/2017	FPIN	WATER DIRECT LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2018	520.00	163038	31/05/2017	FPIN	THE LEARN CENTRE LTD
Technical Services	2030	Operational Equipment Support	SAF44013 - Changing mat bag	03	2018	90.00	163039	07/06/2017	FPIN	SAFEQUIP LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	CARRIAGE	03	2018	3.98	163039	07/06/2017	FPIN	SAFEQUIP LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	SAF44008 - Venture Pro PVC kit	03	2018	390.00	163039	07/06/2017	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	03	2018	3.97	163039	07/06/2017	FPIN	SAFEQUIP LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	418.60	163040	06/06/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	252.70	163040	06/06/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2018	14.55	163041	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	03	2018	2.80	163041	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	03	2018	8.20	163041	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	03	2018	1.56	163041	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	03	2018	1.31	163042	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	03	2018	6.71	163042	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	03	2018	3.79	163042	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	03	2018	1.03	163042	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	03	2018	1.34	163042	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2018	1.34	163042	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2018	29.10	163042	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	03	2018	0.84	163043	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2018	14.55	163043	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	03	2018	0.39	163043	14/06/2017	FPIN	OFFICE IS LIMITED

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	03	2018	0.30	163043	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2018	1.34	163043	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	03	2018	0.34	163043	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	03	2018	1.34	163043	14/06/2017	FPIN	OFFICE IS LIMITED
Community Safety	4019	Community Safety	Spiromatic 90U self contained	03	2018	9999.99	163045	12/06/2017	FPIN	INTERSPIRO LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2018	277.13	163047	06/06/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Bay door no 3 (nearest to hedg	03	2018	575.00	163048	13/06/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1301	Gas	1 DEANES CLOSE FIXED CHG	03	2018	23.29	163049	08/06/2017	FPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CLOSE - CREDIT ON A/C	03	2018	-44.34	163049	08/06/2017	FPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CLOSE CREDIT ON A/C	03	2018	-44.35	163049	08/06/2017	FPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CLOSE FIXED CHG	03	2018	22.82	163049	08/06/2017	FPIN	NPOWER
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2018	82.45	163050	31/05/2017	FPIN	EXPERIAN LTD
Community Safety	4019	Community Safety	EXPENSES MAY 2017	03	2018	6.30	163051	06/06/2017	FPIN	STAFF
Property Services	1301	Gas	1 DEANES CLOSE FIXED CHG	03	2018	16.99	163052	08/06/2017	FPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CLOSE FIXED CHG	03	2018	14.44	163052	08/06/2017	FPIN	NPOWER
Property Services	1050	Building Maintenance	Front middle bay door - wire h	03	2018	226.20	163053	22/05/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1302	Electricity	1 DEANES CLOSE FIXED CHG	03	2018	5.12	163054	08/06/2017	FPIN	NPOWER
Property Services	1301	Gas	1 DEANES CLOSE FIXED CHG	03	2018	8.49	163054	08/06/2017	FPIN	NPOWER
Purchasing & Supply	2303	Clothing & Footwear	6L5110 - Safety Shoe size 10 -	03	2018	37.81	163055	13/06/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Small Delivery Charge	03	2018	4.95	163055	13/06/2017	FPIN	ARCO LTD
Property Services	1301	Gas	1 DEANES CLOSE FIXED CHG	03	2018	49.87	163056	08/06/2017	FPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CLOSE FIXED CHG	03	2018	44.48	163056	08/06/2017	FPIN	NPOWER
Property Services	1301	Gas	1 DEANES CLOSE FIXED CHG	03	2018	27.94	163057	08/06/2017	FPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CLOSE FIXED CHG	03	2018	24.99	163057	08/06/2017	FPIN	NPOWER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2018	8.10	163058	12/06/2017	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	03	2018	212.50	163058	12/06/2017	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Human Resources	4016	Recruitment	Recruitment	03	2018	2875.00	163059	07/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	4003	Postage Direct Mailing & Carriage	Parcelforce - May 2017	03	2018	12.69	163060	12/06/2017	FPIN	ROYAL MAIL GROUP LIMITED
Catering	2017	Canteen Equipment	Spoon Serving Perf S/S 330	03	2018	3.18	163061	08/06/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Bowl mixing glass 2 litre 210m	03	2018	12.32	163061	08/06/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Glass 450ml (1 Pint) 12	03	2018	23.98	163061	08/06/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Slice non-scratch	03	2018	15.98	163061	08/06/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Colander s/s 305 mm diameter	03	2018	17.58	163061	08/06/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Peeler vegetable	03	2018	3.04	163061	08/06/2017	FPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvities Digest 400G PK 1	03	2018	524.88	163063	15/05/2017	FPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	03	2018	114.00	163064	13/06/2017	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	03	2018	51.00	163064	13/06/2017	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup Sealcup (Case 1	03	2018	57.00	163064	13/06/2017	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	03	2018	3.50	163064	13/06/2017	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	03	2018	57.00	163064	13/06/2017	FPIN	DRINKMASTER LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2018	400.00	163065	14/06/2017	FPIN	PREMIER MOT TRAINING LIMITED
Training	0707	Operational Training Contracts	DSA Test Fee	03	2018	115.00	163066	11/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	03	2018	55.00	163066	11/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	13 - 19/06/2017 - LGV Cat C Tr	03	2018	550.00	163066	11/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	03	2018	37.00	163066	11/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	03	2018	37.00	163067	03/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	13 - 16/06/2017 LGV Cat C Drvi	03	2018	550.00	163067	03/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	03	2018	50.00	163067	03/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	03	2018	55.00	163067	03/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	03	2018	115.00	163067	03/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Community Safety	4019	Community Safety	Museums Association membership	03	2018	73.14	163068	14/06/2017	FPIN	THE MUSEUMS ASSOCIATION
Human Resources	4016	Recruitment	Recruitment	03	2018	375.00	163069	05/02/2017	FPIN	YOURMEMBERSHIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	03	2018	1002.84	163070	09/06/2017	FPIN	XMA LIMITED
ICT	4005	IT Consumables	Visit to investigate intermit	03	2018	95.00	163071	13/06/2017	FPIN	UTILIZE PLC
Purchasing & Supply	4001	Stationery	Correction Fluid 20ml	03	2018	16.80	163072	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2018	5.36	163072	14/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	03	2018	18.10	163072	14/06/2017	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	1m USB Extension Cables	03	2018	50.00	163073	14/06/2017	FPIN	SILICON ALLEY
Human Resources	4016	Recruitment	Recruitment	03	2018	3476.13	163074	12/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Repairs Mar	03	2018	160.47	163075	13/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	March	03	2018	374.78	163075	13/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1499	Furniture and Fittings	Delivery of furniture	03	2018	340.00	163076	09/06/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1322	General Services	30/04/17 INGATESTONE	03	2018	86.52	163077	03/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	07/06/17 HALSTEAD	03	2018	53.48	163078	08/06/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	07/06/17 HALSTEAD	03	2018	33.12	163078	08/06/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Business Suite Renewal	03	2018	-18586.31	163079	15/06/2017	FPIN	SECON CYBER SECURITY LTD
ICT	B217	Payments in Advance	Mimecast S1 Renewal 1000 seats	03	2018	16952.00	163079	15/06/2017	FPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Business Suite Renewal	03	2018	18586.31	163079	15/06/2017	FPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Mimecast S1 Renewal 1000 seats	03	2018	16952.00	163079	15/06/2017	FPIN	SECON CYBER SECURITY LTD
ICT	B217	Payments in Advance	Secon Mimecast and Zscaler sup	03	2018	4000.00	163079	15/06/2017	FPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Secon Mimecast and Zscaler sup	03	2018	4000.00	163079	15/06/2017	FPIN	SECON CYBER SECURITY LTD
ICT	B217	Payments in Advance	Zscaler Business Suite Renewal	03	2018	18586.31	163079	15/06/2017	FPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Mimecast S1 Renewal 1000 seats	03	2018	-16952.00	163079	15/06/2017	FPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Secon Mimecast and Zscaler sup	03	2018	-4000.00	163079	15/06/2017	FPIN	SECON CYBER SECURITY LTD
Property Services	1050	Building Maintenance	Q12048 To rectify faulty link	03	2018	890.40	163080	13/06/2017	FPIN	BALM & DAVIES LTD

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To replace boiler heating pump	03	2018	1129.04	163081	13/06/2017	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	DoFE places for Police cadets	03	2018	800.00	163082	15/06/2017	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Postage	03	2018	12.50	163082	15/06/2017	FPIN	THE AWARD SCHEME LTD
Property Services	1050	Building Maintenance	Replace floor covering to stai	03	2018	2346.00	163084	15/06/2017	FPIN	FOUR STAR FLOORING CONTRACTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 162584	03	2018	-8.00	163086	15/06/2017	FPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	Bottom sensor on bay 2 door no	03	2018	192.50	163087	14/06/2017	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2018	720.00	163088	15/06/2017	FPIN	WATER DIRECT LIMITED
ICT	2040	IT Maintenance and Contracts	May 2017	03	2018	1590.00	163090	31/05/2017	FPIN	ROC SYSTEMS CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2018	880.20	163091	13/06/2017	FPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2018	1424.40	163091	13/06/2017	FPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2018	880.20	163091	13/06/2017	FPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2018	880.20	163091	13/06/2017	FPIN	QA LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	1908 Dispenser for refill roll	03	2018	79.00	163092	15/06/2017	FPIN	PACKEXE LTD
Corporate Comms	4008	Media Expenses	Strat CommSupport May	03	2018	1152.50	163093	31/05/2017	FPIN	QUANTUM PUBLIC RELATIONS
Property Services	1050	Building Maintenance	Flooring lifting to shower roo	03	2018	120.00	163095	15/06/2017	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Stick back loose coved upstand	03	2018	120.00	163096	15/06/2017	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To supply and fit carpets and	03	2018	1633.50	163097	15/06/2017	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Fire alarm call point no 19 -	03	2018	147.00	163098	15/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Water Hygiene. Clean and chlo	03	2018	107.33	163099	13/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC no 2 - unable to flush	03	2018	88.91	163100	15/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flooding. Water coming throug	03	2018	86.00	163101	15/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To Move Power & Network Ports	03	2018	750.00	163102	15/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To replace the existing circl	03	2018	134.45	163103	15/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out remedials all asy	03	2018	1433.62	163104	15/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Supply & install 2 x netwrok p	03	2018	538.82	163105	15/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2018	4919.38	163106	23/03/2017	FPIN	LOCAL GOVERNMENT ASSOCIATION
ICT	4005	IT Consumables	Quotation for Wethersfield Fir	03	2018	158.00	163107	15/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Electrical remedial works as p	03	2018	1060.50	163108	15/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	HP Laserject MF575 Fuser Kit -	03	2018	120.50	163109	14/06/2017	FPIN	BREEZE OFFICE SOLUTIONS
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	418.60	163110	13/06/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	379.05	163110	13/06/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2018	315.00	163111	13/06/2017	FPIN	THE OAKS HOSPITAL
Technical Services	2032	Operational Equip-Initial Purchase	ILO Folder	03	2018	80.00	163112	19/05/2017	FPIN	NORTHAMPTONSHIRE POLICE
Property Services	1050	Building Maintenance	Expansion vessel to HWS cylind	03	2018	143.99	163113	14/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend site with power-flus	03	2018	1076.40	163114	14/06/2017	FPIN	BALM & DAVIES LTD
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	6900.00	163116	31/05/2017	FPIN	1ST EXECUTIVE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2018	28.00	163117	15/06/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2018	102.00	163117	15/06/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	To replace faulty PCB board	03	2018	289.56	163120	16/06/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Additional labour only (pump F	03	2018	124.08	163120	16/06/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	3591.28	163121	14/06/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	1322	General Services	CREDIT RE FPIN157281	03	2018	-65.84	163122	03/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	30/04/17 MALDON	03	2018	116.82	163122	03/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	30/04/17 SOUTHEND	03	2018	79.41	163123	03/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	CREDIT RE FPIN157271	03	2018	-31.33	163123	03/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Service Leadership Team	2903	Consultancy Fees	W/E 16/6/17	03	2018	1950.00	163124	16/06/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
ICT	4005	IT Consumables	StarTech.com 6 ft DisplayPort	03	2018	170.00	163125	14/06/2017	FPIN	DATA PRO IT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2018	1695.00	163126	25/05/2017	FPIN	ASTUTIS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	215.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	170.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	170.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	105.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	215.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	170.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	215.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	170.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	215.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	215.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	170.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	215.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	170.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	170.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2018	170.00	163127	15/06/2017	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	5520.00	163128	30/04/2017	FPIN	1ST EXECUTIVE LIMITED
Property Services	1499	Furniture and Fittings	200no Plastic visitor wallets	03	2018	94.54	163129	16/06/2017	FPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellows Saturn 3i A3 Laminator	03	2018	129.66	163130	15/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	2950.14	163131	14/06/2017	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	593104 - Safety wellington siz	03	2018	10.06	163132	15/06/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593112 - Safety wellington siz	03	2018	10.06	163132	15/06/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593106 - Safety wellington siz	03	2018	10.06	163132	15/06/2017	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	03	2018	47.80	163132	15/06/2017	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Remove glass sliding doors bet	03	2018	519.17	163134	16/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	567.95	163135	16/06/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1321	Water Meters	12.06.17 ONGAR	03	2018	26.51	163136	16/06/2017	FPIN	AFFINITY FOR BUSINESS LTD

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1321	Water Meters	ONGAR FIXED CHG	03	2018	20.28	163136	16/06/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1050	Building Maintenance	Fire alarm remedial works Reco	03	2018	90.00	163137	13/06/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Fire alarm remedial works Reco	03	2018	2180.00	163138	13/06/2017	FPIN	FISK FIRE PROTECTION LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2018	330.00	163139	13/06/2017	FPIN	WORKING HEALTH SOLUTIONS LTD
Not Analysed	B117	Asset Improvements	1617/400 2nd floor office refu	03	2018	16775.82	163141	15/06/2017	FPIN	T J EVERS LTD
Not Analysed	B117	Asset Improvements	1617/400 2nd floor office refu	03	2018	9036.46	163141	15/06/2017	FPIN	T J EVERS LTD
Property Services	1050	Building Maintenance	Interior and exterior line mar	03	2018	1500.00	163142	15/06/2017	FPIN	HIGHLINE ROADMARKINGS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2018	46.88	163144	16/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	03	2018	4.08	163144	16/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	03	2018	7.65	163144	16/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR17 - MAY17 BRAINTREE SDP	03	2018	132.12	163145	07/06/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR17 - MAY17 BRAINTREE SDP	03	2018	16.43	163145	07/06/2017	FPIN	RICOH UK LIMITED (Northampton)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	2713.41	163146	15/06/2017	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 17 - MAY 17 CMCC	03	2018	6.67	163147	07/06/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 17 - MAY 17 CMCC	03	2018	255.68	163147	07/06/2017	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	Water tank for pressure washer	03	2018	166.86	163148	19/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	84.60	163149	13/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	supply and fit full height loc	03	2018	657.98	163150	19/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	03	2018	20.00	163151	19/06/2017	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	NS-ES Low level strainer with	03	2018	453.60	163151	19/06/2017	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	03	2018	833.33	163152	19/06/2017	FPIN	CYCLEScheme LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2018	646.00	163154	10/03/2017	FPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2018	119.21	163154	10/03/2017	FPIN	IMPROVEMENT & DEVELOPMENT AGENCY
ICT	2040	IT Maintenance and Contracts	Strategic Support Agreement 1	03	2018	19500.00	163155	19/06/2017	FPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Strategic Support Agreement 1	03	2018	-19500.00	163155	19/06/2017	FPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	B217	Payments in Advance	Strategic Support Agreement 1	03	2018	19500.00	163155	19/06/2017	FPIN	SAPPHIRE TECHNOLOGIES LTD
Finance & Pay	2903	Consultancy Fees	Risk Management	03	2018	50.00	163156	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	03	2018	50.00	163156	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Cyber Security	03	2018	100.00	163156	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	03	2018	400.00	163156	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Human Resources	03	2018	50.00	163156	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Business Planning	03	2018	50.00	163156	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Workforce Planning	03	2018	50.00	163156	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Budgetary Control and Finance	03	2018	50.00	163156	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Governance - Transition	03	2018	50.00	163156	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Payroll	03	2018	50.00	163156	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Project 2020	03	2018	50.00	163156	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Operations	4009	Operational Support Costs	Provision of equipment and ope	03	2018	10252.50	163159	13/06/2017	FPIN	EXTREME RESCUE LIMITED
Property Services	1050	Building Maintenance	Red light flashing on auto sav	03	2018	108.19	163160	19/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAY	03	2018	102.77	163161	09/06/2017	FPIN	LLOYDS BANK
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	535.76	163162	16/06/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	To ease and adjust door to BA	03	2018	63.91	163163	16/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lock to WC broken	03	2018	68.21	163164	16/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Shower cubicle no 3. Handle br	03	2018	11.65	163165	16/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various ground floor fire door	03	2018	34.96	163165	16/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gym fire exit door. Sticking	03	2018	34.96	163165	16/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Strip out rotten doors and cle	03	2018	687.20	163166	16/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Toilet cistern slow to fill	03	2018	91.69	163167	19/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor officers toilet n	03	2018	139.87	163168	19/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC(1) 1st floor. not refilling	03	2018	102.44	163169	19/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Middle crittal window leaking.	03	2018	96.75	163170	19/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	73.84	163171	03/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	183.44	163171	03/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	124.96	163171	03/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	295.36	163171	03/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN156579	03	2018	-16.22	163172	01/12/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN160622	03	2018	-32.46	163173	23/03/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN161436	03	2018	-67.45	163174	20/04/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN161437	03	2018	-97.38	163175	24/04/2017	FPIN	BRAKE BROS LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	207.75	163176	16/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	526.14	163177	16/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	20.00	163178	12/06/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	181.50	163178	12/06/2017	FPIN	SARAHS CATERING LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	349.50	163179	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2018	174.95	163180	19/06/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
ICT	B217	Payments in Advance	BIRT iHub Silver Maintenance R	03	2018	27291.75	163181	16/06/2017	FPIN	ACTUATE INTERNATIONAL SARL
ICT	2040	IT Maintenance and Contracts	BIRT iHub Silver Maintenance R	03	2018	27291.75	163181	16/06/2017	FPIN	ACTUATE INTERNATIONAL SARL
ICT	2040	IT Maintenance and Contracts	BIRT iHub Silver Maintenance R	03	2018	-27291.75	163181	16/06/2017	FPIN	ACTUATE INTERNATIONAL SARL
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	20.00	163182	17/06/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	81.00	163182	17/06/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	20.00	163182	17/06/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2018	54.00	163182	17/06/2017	FPIN	SARAHS CATERING LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2018	5.95	163183	16/06/2017	FPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	03	2018	62.85	163183	16/06/2017	FPIN	S P SERVICES (UK) LTD
Property Services	1499	Furniture and Fittings	Racking for garages	03	2018	2155.00	163184	11/05/2017	FPIN	RAPID RACKING LIMITED



**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Make good to all holes left by	03	2018	275.53	163185	16/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	207.60	163186	16/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	22.59	163187	09/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	104.59	163188	12/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	56.01	163189	13/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	38.01	163190	14/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	51.84	163191	15/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	28.91	163192	16/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	65.15	163193	19/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	36.75	163194	20/06/2017	FPIN	DONALD FREESTON
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CREDIT FPIN 158980	03	2018	-90.75	163195	18/04/2017	FPIN	STAT-EXPRESS
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	200.00	163196	19/06/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	200.00	163196	19/06/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	1190.00	163197	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	1190.00	163198	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	1341.34	163199	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	93.60	163200	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	03	2018	2.36	163202	19/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	03	2018	21.00	163202	19/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	03	2018	22.80	163202	19/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	03	2018	11.32	163202	19/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2018	140.64	163202	19/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	03	2018	2.62	163202	19/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	03	2018	22.64	163202	19/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2018	26.47	163202	19/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2018	29.88	163202	19/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2018	22.32	163202	19/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2018	44.59	163202	19/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	03	2018	135.33	163204	11/06/2017	FPIN	SYNLAB LABORATORY SERVICES LTD
Purchasing & Supply	4001	Stationery	Direct Delivery to Head Office	03	2018	22.50	163206	20/06/2017	FPIN	DATAGRAPHIC LTD
Purchasing & Supply	4001	Stationery	PDF File copies	03	2018	40.00	163206	20/06/2017	FPIN	DATAGRAPHIC LTD
Purchasing & Supply	4001	Stationery	Monthly Printing of Payslips A	03	2018	370.88	163206	20/06/2017	FPIN	DATAGRAPHIC LTD
Purchasing & Supply	4001	Stationery	Postage to Sites	03	2018	110.12	163206	20/06/2017	FPIN	DATAGRAPHIC LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	180.89	163207	12/06/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	177.68	163208	19/06/2017	FPIN	DIRECT MEATS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2018	7119.00	163209	21/03/2017	FPIN	ESSEX COUNTY COUNCIL
Catering	2017	Canteen Equipment	Dishwasher - Miele G8050. Red	03	2018	115.00	163210	20/06/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	500.00	163211	19/06/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	952.00	163212	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 2/06/17	03	2018	892.52	163213	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 2/06/17	03	2018	10.80	163214	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	576.93	163215	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	920.64	163216	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	1115.65	163217	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	892.52	163218	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	65.25	163219	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	1156.15	163220	19/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	Membership for Fire Museum (Me	03	2018	49.00	163221	20/06/2017	FPIN	ASSOCIATION OF INDEPENDENT MUSEUMS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	03	2018	198.40	163222	19/06/2017	FPIN	BALLANTYNE EDWARDS LTD
Corporate Comms	4008	Media Expenses	Parking leaflets	03	2018	210.00	163223	20/06/2017	FPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Fire Station Open Day stickers	03	2018	492.00	163224	20/06/2017	FPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	High-rise Safety leaflets	03	2018	368.00	163225	20/06/2017	FPIN	BENSONS PRINTING COMPANY LTD
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	03	2018	1625.00	163226	15/06/2017	FPIN	BT GLOBAL SERVICES
Human Resources	0960	Occupational Health	Occupational Health	03	2018	554.25	163227	20/06/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Electrical remedial works	03	2018	1037.00	163228	20/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	03	2018	55.70	163229	20/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Replace misted double glazed s	03	2018	230.00	163231	15/06/2017	FPIN	A J M GLASS
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	170.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	170.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	170.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	170.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	153.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	153.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	119.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	170.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	170.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	102.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	136.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	153.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	68.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	170.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	918.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	170.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	153.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	153.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing1st Half Yearly	03	2018	170.00	163233	21/06/2017	FPIN	BLAKE CONTRACTORS LTD





**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	03	2018	97.20	163267	20/06/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	03	2018	66.40	163268	16/06/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	03	2018	248.82	163269	08/06/2017	FPIN	BRAKE BROS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	2500.00	163270	16/06/2017	FPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	2000.00	163271	16/06/2017	FPIN	THE PEOPLE NETWORK
Service Leadership Team	2903	Consultancy Fees	Consultancy engagement fee (Ju	03	2018	1000.00	163272	17/06/2017	FPIN	WESTMINSTER TRAINING LTD
ICT	4005	IT Consumables	Provide Conference Microphone	03	2018	390.00	163273	19/06/2017	FPIN	MARKS TEY RADIO
Training	0707	Operational Training Contracts	DSA Test Fee	03	2018	115.00	163274	20/06/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	03	2018	37.00	163274	20/06/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	20 - 26/06/2017	03	2018	550.00	163274	20/06/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	03	2018	55.00	163274	20/06/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	03	2018	50.00	163274	20/06/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	03	2018	65.00	163275	19/06/2017	FPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 50	03	2018	65.00	163276	19/06/2017	FPIN	MID-ESSEX PEST CONTROL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2018	1850.00	163277	25/05/2017	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2018	444.00	163277	25/05/2017	FPIN	THE OUTREACH ORGANISATION LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	733.88	163278	21/06/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	733.88	163279	21/06/2017	FPIN	SUCCESS RECRUIT LIMITED
ICT	2040	IT Maintenance and Contracts	Check Point 1 Year Maintenance	03	2018	62350.00	163280	20/06/2017	FPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	B217	Payments in Advance	Check Point 1 Year Maintenance	03	2018	62350.00	163280	20/06/2017	FPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Check Point 1 Year Maintenance	03	2018	-62350.00	163280	20/06/2017	FPIN	SAPPHIRE TECHNOLOGIES LTD
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2018	118.35	163281	20/06/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2018	63.90	163282	20/06/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL to JUNE	03	2018	50.58	163283	20/06/2017	FPIN	STAFF
ITTP Development	4005	IT Consumables	Factory pre-configuration and	03	2018	1760.00	163284	21/06/2017	FPIN	MULTITONE ELECTRONICS PLC
Human Resources	2903	Consultancy Fees	Renewal of Whistleblowing advi	03	2018	831.00	163285	12/10/2016	FPIN	PUBLIC CONCERN AT WORK
Property Services	1050	Building Maintenance	Repairs / Insectucutor	03	2018	189.16	163286	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	03	2018	194.42	163286	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	03	2018	194.42	163287	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectucutor	03	2018	187.02	163287	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs /Insectucutor	03	2018	103.26	163288	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	03	2018	194.42	163288	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	03	2018	388.84	163289	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs on service	03	2018	206.57	163289	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs on service	03	2018	44.07	163290	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Half	03	2018	194.42	163290	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Lift Servicing Quarterly: 35-R	03	2018	187.50	163291	21/03/2017	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Quarterly: 30-S	03	2018	187.50	163291	21/03/2017	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Quarterly: 132-	03	2018	375.00	163291	21/03/2017	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Leigh On Sea Fire Station	03	2018	187.50	163291	21/03/2017	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Quarterly: 55-O	03	2018	187.50	163291	21/03/2017	FPIN	PRECISION LIFT SERVICES LTD
ICT	2510	IT Communications	BROADBAND CHG 17.06-16.07	03	2018	34.98	163292	17/06/2017	FPIN	HUTCHISON 3G UK LTD
Property Services	1050	Building Maintenance	No hot water Ref 25552 24/4/17	03	2018	1375.75	163293	20/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot water heating is leaking a	03	2018	198.26	163294	20/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	03	2018	71.45	163295	20/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To reinstate hot water boiler	03	2018	59.32	163296	20/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay high level heate	03	2018	570.78	163297	21/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12297 Boiler replacement	03	2018	2783.20	163298	21/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler showing fault E5 and no	03	2018	75.09	163299	21/06/2017	FPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2018	554.25	163300	13/06/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam EAR Classicsoft	03	2018	436.90	163301	21/06/2017	FPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	20.48	163302	21/06/2017	FPIN	DONALD FREESTON
Property Services	1040	Planned Works	Rain Water Harvesting May	03	2018	902.97	163303	20/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	resample the HWS at the above	03	2018	175.59	163304	20/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective extraction	03	2018	59.92	163305	20/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Servicing of Extract System -	03	2018	347.00	163306	21/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ground source & Stainer clean	03	2018	353.00	163307	21/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Pat testing: STC Witham	03	2018	41.60	163308	22/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 25-Witham Fire St	03	2018	110.50	163308	22/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 78-Braintree Fire	03	2018	159.90	163309	22/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 11-Dovercourt Fir	03	2018	106.60	163310	22/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2018	46.88	163311	21/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	03	2018	8.50	163312	19/06/2017	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2018	4.99	163312	19/06/2017	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1040	Planned Works	Pat testing: 73-Waltham Abbey	03	2018	57.20	163313	22/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	1st PPM - Witham Fire Station	03	2018	194.42	163314	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Witham Station	03	2018	113.63	163314	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	1st PPM - Witham TC:	03	2018	194.42	163314	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Witham TC	03	2018	113.62	163314	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Wethersfield	03	2018	46.26	163315	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual: 7	03	2018	194.42	163315	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	Carriage & Packing	03	2018	15.20	163316	22/06/2017	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	GAUGEAO15500 80mm st/st case g	03	2018	215.40	163316	22/06/2017	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1030	Int Decs/Alts & Improvements	Carry out complete internal re	03	2018	5452.00	163318	14/06/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1499	Furniture and Fittings	Ofsite Furniture Storage	03	2018	9672.00	163319	15/06/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD

**Essex County Fire and Rescue Service  
June 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Station Group Management	4015	Community Commanders Funds	Delivery	03	2018	10.50	163320	14/06/2017	FPIN	THE VALVIL PARTNERSHIP
Station Group Management	4015	Community Commanders Funds	Banners for open days	03	2018	295.00	163320	14/06/2017	FPIN	THE VALVIL PARTNERSHIP
Property Services	1050	Building Maintenance	Remove the existing draw and c	03	2018	1952.39	163321	22/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refix smoke seals to mess r	03	2018	36.91	163322	22/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix/replace gravel boards to	03	2018	36.91	163323	22/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repairs / Insectocutor	03	2018	109.15	163324	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	03	2018	194.42	163324	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	03	2018	194.42	163325	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	03	2018	216.68	163325	21/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 72-Loughton Fire	03	2018	80.60	163326	22/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 33-Great Baddow F	03	2018	80.60	163327	22/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 79-Wethersfield F	03	2018	50.70	163328	22/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 129-Wethersfield	03	2018	83.20	163329	22/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2018	833.33	163331	23/06/2017	FPIN	THE LUCY FAITHFULL FOUNDATION
ICT	B217	Payments in Advance	OSHENS Aug17-Jan18	03	2018	4854.85	163333	22/06/2017	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	Pyramid Analytics August 2017-	03	2018	319.55	163333	22/06/2017	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	OSHENS Health and safety softw	03	2018	-4854.85	163333	22/06/2017	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	Fully Maintained training vers	03	2018	825.00	163333	22/06/2017	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	OSHENS Health and safety softw	03	2018	3710.30	163333	22/06/2017	FPIN	OPTIMA DIAGNOSTICS LIMITED
Property Services	1321	Water Meters	SOUTH WOODHAM FIXED CHG	03	2018	6.02	163335	15/06/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	21.05.17 SOUTH WOODHAM	03	2018	167.58	163335	15/06/2017	FPIN	NWG BUSINESS
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	1112.71	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	824.69	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	800.83	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	581.69	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	1373.99	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	1296.85	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	946.77	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	485.38	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	1171.47	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	609.38	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	603.02	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	910.49	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	1003.63	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	1274.51	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	237.55	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	712.01	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	1866.35	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	1233.23	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	03	2018	831.44	163377	30/06/2017	FPIN	MONTHIND CLEAN LLP
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	415.20	163379	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Quoted works to line marking	03	2018	2815.00	163384	14/06/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Cut back slumped asphalt to ap	03	2018	204.00	163385	14/06/2017	FPIN	R J SPECIALIST COATINGS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Short Fit	03	2018	240.00	163386	19/06/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	03	2018	400.00	163386	19/06/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	03	2018	240.00	163386	19/06/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Short Fi	03	2018	240.00	163386	19/06/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	03	2018	400.00	163386	19/06/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	03	2018	240.00	163386	19/06/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Short Fit	03	2018	240.00	163386	19/06/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	03	2018	400.00	163386	19/06/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	03	2018	240.00	163386	19/06/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Short Fi	03	2018	240.00	163386	19/06/2017	FPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	03	2018	668.56	163387	21/06/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tr2000Alkaline Cleaner,For Ve	03	2018	117.00	163391	15/06/2017	FPIN	ELJAY INDUSTRIAL CHEMICALS
Catering	2017	Canteen Equipment	Investigate Kenwood KDW45X13 D	03	2018	100.00	163392	24/06/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
ICT	4005	IT Consumables	Original Epson - Replacement b	03	2018	109.60	163393	23/06/2017	FPIN	BREEZE OFFICE SOLUTIONS
Training	0715	In House Operational Training	In House Operational Training	03	2018	385.00	163394	27/06/2017	FPIN	DUST CONTROL SYSTEMS LTD
Property Services	1301	Gas	13 TYRELLS WAY FIXED CHG	03	2018	27.66	163402	23/06/2017	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	13 TYRELLS WAY FIXED CHG	03	2018	27.66	163403	23/06/2017	FPIN	SOUTHERN ELECTRIC PLC
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	523.25	163404	20/06/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	03	2018	1169.98	163405	22/06/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	03	2018	82.06	163406	22/06/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	03	2018	866.11	163407	21/06/2017	FPIN	XMA LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	430.70	163408	16/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	540.20	163409	16/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	281.03	163411	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	540.20	163412	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations - USAR	2030	Operational Equipment Support	Pfanner Arborist C Class 2 HiV	03	2018	648.00	163413	12/04/2017	FPIN	TREE KIT LTD
Operations - USAR	2030	Operational Equipment Support	Clip Suspenders	03	2018	40.07	163413	12/04/2017	FPIN	TREE KIT LTD
Property Services	1050	Building Maintenance	To remove a number of HR scree	03	2018	90.00	163414	24/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Redecorate Larder, food & Cook	03	2018	895.00	163415	14/06/2017	FPIN	R J SPECIALIST COATINGS
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	352.26	163423	27/06/2017	FPIN	SUCCESS RECRUIT LIMITED

**Essex County Fire and Rescue Service  
June 2017 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	2018	3509.30	163432	24/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	03	2018	3509.30	163433	24/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	03	2018	1693.12	163434	16/06/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	03	2018	2.68	163435	27/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	03	2018	1.34	163435	27/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2018	2.68	163435	27/06/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	03	2018	1.40	163435	27/06/2017	FPIN	OFFICE IS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	2500.00	163436	23/06/2017	FPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	2000.00	163437	23/06/2017	FPIN	THE PEOPLE NETWORK
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	325.80	163438	27/06/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE RE-CREDIT	03	2018	2000.00	163439	28/06/2017	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	1050	Building Maintenance	Sensor socket for heating dama	03	2018	120.00	163440	27/06/2017	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install 2no high	03	2018	6846.00	163463	26/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install a new re	03	2018	484.85	163464	26/06/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Barrier monitor. Activates on	03	2018	145.50	163465	27/06/2017	FPIN	BLAKE CONTRACTORS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	CARRIAGE	03	2018	5.95	163466	23/06/2017	FPIN	MEDTREE
Emergency Planning & Civil Protection	4009	Operational Support Costs	Trousers USAR medium waist/reg	03	2018	150.00	163466	23/06/2017	FPIN	MEDTREE
Emergency Planning & Civil Protection	4009	Operational Support Costs	Trousers USAR Large waist/regu	03	2018	37.50	163466	23/06/2017	FPIN	MEDTREE
Emergency Planning & Civil Protection	4009	Operational Support Costs	Trouser USAR Large waist/Long	03	2018	112.50	163466	23/06/2017	FPIN	MEDTREE
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	500.00	163467	26/06/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2018	500.00	163468	26/06/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	148.37	163469	26/06/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2018	88.88	163470	28/06/2017	FPIN	DIRECT MEATS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2018	1975.60	163471	24/06/2017	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	03	2018	26.47	163472	26/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	03	2018	22.80	163472	26/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	03	2018	2.62	163472	26/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	03	2018	44.59	163472	26/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2018	23.44	163472	26/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	03	2018	42.80	163473	26/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2018	234.40	163473	26/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	2903	Consultancy Fees	Workforce Planning	03	2018	50.00	163474	27/06/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Cyber Security	03	2018	100.00	163474	27/06/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	03	2018	275.00	163474	27/06/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	HR TRANSACTION TESTING F/UP	03	2018	1500.00	163474	27/06/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Community Safety	0190	Secondary Contracts	Secondary Contracts	03	2018	-0.65	163477	29/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope Documents Enclosed"	03	2018	106.96	163482	23/06/2017	FPIN	PACKAGING FIRST LIMITED
Finance & Pay	3404	Vehicle Spares	83-0003-AS-01 Vehicle Charger	03	2018	350.00	163483	26/06/2017	FPIN	SCOTT HEALTH & SAFETY LTD
Finance & Pay	3404	Vehicle Spares	X380-2B-VEH Thermal Image Came	03	2018	4785.00	163483	26/06/2017	FPIN	SCOTT HEALTH & SAFETY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Storage Box with Integral Lid	03	2018	82.36	163484	22/06/2017	FPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	03	2018	495.00	163485	28/06/2017	FPIN	NPS SHOES LTD
ITTP Development	4005	IT Consumables	Consultancy Days to continue s	03	2018	1365.00	163486	28/06/2017	FPIN	3TC SOFTWARE
ITTP Development	4005	IT Consumables	Consultancy Days to continue s	03	2018	3185.00	163486	28/06/2017	FPIN	3TC SOFTWARE
ITTP Development	4005	IT Consumables	IRS REST API - Quote ref 5528-	03	2018	9100.00	163487	28/06/2017	FPIN	3TC SOFTWARE