

**Essex County Fire and Rescue Service  
August 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)	SPRING	05	2018	148.33	192	12/07/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2018	321.57	193	28/07/2017	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	05	2018	87.32	194	28/07/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	QUARTZ	05	2018	299.99	195	28/07/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BRACKETS	05	2018	7.45	196	28/07/2017	TMEX	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2018	103.53	197	27/07/2017	TMEX	W F ELECTRICAL
Technical Services	2085	Breathing Apparatus	B00065	05	2018	640.00	198	12/05/2017	TMEX	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	05	2018	329.99	199	04/08/2017	TMEX	UNDERWOODS OF COLCHESTER VAUXHALL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	139.80	200	07/08/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	05	2018	14.84	201	08/08/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LIGHT	05	2018	168.78	202	01/08/2017	TMEX	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CAPS	05	2018	3.83	203	09/08/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	05	2018	70.55	204	11/08/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FJ16 FSZ	05	2018	1058.13	205	03/08/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2018	314.45	206	11/08/2017	TMEX	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMPI 4526	05	2018	-109.65	207	31/07/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2018	53.28	208	14/08/2017	TMEX	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	HEAD SCREW	05	2018	48.25	209	15/08/2017	TMEX	HOLMATRO UK LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	139.80	210	17/08/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2018	341.67	211	04/08/2017	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2018	196.41	212	16/08/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2018	418.82	213	17/08/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2018	444.44	214	01/08/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	05	2018	37.91	215	18/08/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2018	257.83	216	17/08/2017	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2018	727.12	217	22/08/2017	TMEX	HOLMATRO UK LIMITED
Technical Services	2085	Breathing Apparatus	VARIOUS	05	2018	59.37	218	23/08/2017	TMEX	INTERSPIRO LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	450.00	1024	04/07/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	84.00	1024	04/07/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	05	2018	24143.00	1147	30/06/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2018	570.00	1147	30/06/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2018	690.00	1147	30/06/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	05	2018	540.00	1147	30/06/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	05	2018	540.00	1148	30/06/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2018	570.00	1148	30/06/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2018	690.00	1148	30/06/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	05	2018	24143.00	1148	30/06/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	05	2018	24143.00	1149	30/06/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2018	570.00	1149	30/06/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2018	690.00	1149	30/06/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	05	2018	540.00	1149	30/06/2017	KPIN	ANGLOCO LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice June 2017	05	2018	113.30	1173	29/06/2017	KPIN	EDM GROUP LIMITED
Property Services	1330	Building Cleaning	12 yard Metal Skip Exchange	05	2018	147.78	1346	30/06/2017	KPIN	GREEN RECYCLING LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2018	98.97	1357	02/06/2017	KPIN	ERNEST DOE & SONS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 81154	05	2018	60.68	1395	06/07/2017	KPIN	BALLYCLARE LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	530.95	1411	07/07/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	05	2018	5000.00	1417	30/06/2017	KPIN	IO MART CLOUD SERVICE
Catering	2017	Canteen Equipment	4no 3.25ltr Bakery box 8U CF96	05	2018	22.36	1422	05/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	3no 12ltr container 8U J874	05	2018	43.17	1422	05/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	6no 3ltr Pump Flask 8U K6366	05	2018	124.74	1422	05/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	3no 7ltr container 8U J873	05	2018	26.37	1422	05/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	3no 6ltr container 8U J872	05	2018	23.97	1422	05/07/2017	KPIN	NISBETS PLC
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2825.00	1556	11/07/2017	KPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2825.00	1556	11/07/2017	KPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2260.00	1556	11/07/2017	KPIN	ALLEN LANE LIMITED
Catering	2017	Canteen Equipment	6no 1.8ltr Bistro Glass Jugs 8	05	2018	22.39	2023	06/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	6no Day Label 8U E148	05	2018	33.54	2023	06/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	2no 61/2" Side Plate 8U CC206	05	2018	12.78	2023	06/07/2017	KPIN	NISBETS PLC
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	452.83	2027	12/07/2017	KPIN	SUCCESS RECRUIT LIMITED
ICT	2510	IT Communications	PAGER RENTAL	05	2018	292.50	2037	12/07/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	05	2018	112131.00	2039	12/07/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	05	2018	112131.00	2040	12/07/2017	KPIN	ANGLOCO LTD
Property Services	4003	Postage Direct Mailing & Carriage	3no Parcels - JUNE	05	2018	45.62	2071	10/07/2017	KPIN	ROYAL MAIL GROUP LIMITED
Purchasing & Supply	2303	Clothing & Footwear	SEE CR KPIN 2489	05	2018	25.50	2072	04/07/2017	KPIN	ALEXANDRA PLC
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	35.77	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	35.77	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	17.88	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	35.77	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	22.10	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	55.73	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	31.62	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	17.88	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	51.58	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	110.38	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	52.95	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED

**Essex County Fire and Rescue Service  
August 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 - July	05	2018	352.05	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	68.85	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	84.12	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	59.95	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	35.77	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	43.35	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	25.86	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	42.60	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	84.12	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	44.21	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	162.89	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	86.27	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	23.18	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	98.32	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	9.48	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	42.06	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	29.47	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	84.12	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	18.96	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	334.36	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	37.91	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	76.76	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2018	37.91	2111	10/07/2017	KPIN	MITIE LANDSCAPES LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	340.85	2117	14/07/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	340.85	2117	14/07/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	-340.85	2117	14/07/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST CHARGE	05	2018	0.74	2126	14/07/2017	KPIN	NEOPOST LIMITED
Corporate Comms	4008	Media Expenses	Staff rec. pin badges	05	2018	331.00	2137	13/07/2017	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Property Services	1330	Building Cleaning	Small skip required	05	2018	198.00	2144	17/07/2017	KPIN	DUNMOW SKIPS LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2018	29.10	2146	18/07/2017	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	05	2018	16.98	2149	11/07/2017	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	05	2018	305.64	2149	11/07/2017	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	62.48	2150	12/07/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	91.72	2150	12/07/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	91.72	2150	12/07/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	387.08	2150	12/07/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	493.85	2150	12/07/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	91.72	2150	12/07/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	46.87	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	51.91	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	55.10	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	56.13	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	39.96	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	176.13	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	49.95	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	56.14	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	91.15	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	46.85	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	97.33	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	54.07	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	64.89	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	73.13	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	64.89	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	87.03	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	55.62	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	87.55	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	60.56	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	69.01	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	64.89	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	963.05	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	88.06	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	05	2018	56.13	2168	10/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	552.61	2170	14/07/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	167.16	2170	14/07/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	SEE CR KPIN 2488	05	2018	75.00	2225	14/07/2017	KPIN	MEDTREE
Property Services	1050	Building Maintenance	CANCELLED BY KPIN2741	05	2018	50.00	2300	18/07/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1050	Building Maintenance	CANCELLED BY KPIN2741	05	2018	50.00	2301	18/07/2017	KPIN	BROADLAND GROUP LIMITED
Community Safety	4021	Home Safety	HFSV Leaflets (5000)	05	2018	175.00	2316	17/07/2017	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	A5 Fire Kills Home Booklet (20	05	2018	940.00	2317	17/07/2017	KPIN	BENSONS PRINTING COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BB44 Beanie Hat with embroider	05	2018	1520.00	2320	18/07/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BC015 Baseball Caps with ECFRS	05	2018	2367.26	2320	18/07/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BC045 Beachfield Hat with embr	05	2018	1923.04	2320	18/07/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BB88 Black Rimmed Hat with ECF	05	2018	2321.12	2320	18/07/2017	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1303	Fuel Oil	Calor Gas	05	2018	34.25	2322	18/07/2017	KPIN	CALOR GAS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	VARIOUS MACHIES APR-JUN 17	05	2018	2350.08	2327	11/07/2017	KPIN	RICOH UK LIMITED (Northampton)

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	584.23	2334	14/07/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	584.23	2337	21/07/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1321	Water Meters	11.07.17 HARLOW FS	05	2018	673.38	2359	21/07/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	11.07.17 W.A.C. HARLOW	05	2018	189.93	2359	21/07/2017	KPIN	AFFINITY FOR BUSINESS LTD
Not Analysed	B118	Asset Protection	1516/368 We hereby acceptyou	05	2018	330.93	2370	11/07/2017	KPIN	C S ELECTRICAL ESSEX LTD
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	238.80	2420	21/07/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	552.61	2420	21/07/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	2903	Consultancy Fees	RE HRO790	05	2018	-4400.00	2428	25/07/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	530.95	2432	16/06/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	SEE KPIN 3409	05	2018	1015.00	2439	08/05/2017	KPIN	CDW LTD
Property Services	1321	Water Meters	16.07.17 WICKFORD	05	2018	32.48	2440	17/07/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	WICKFORD FIXED CHG	05	2018	12.76	2440	17/07/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	GT BADDOW FIXED CHG	05	2018	12.76	2441	17/07/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	16.07.17 GT BADDOW	05	2018	534.85	2441	17/07/2017	KPIN	NWG BUSINESS
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus Licence	05	2018	95.00	2442	20/07/2017	KPIN	ROYAL MAIL GROUP LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	05	2018	690.00	2456	25/07/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2018	1280.00	2456	25/07/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2018	860.00	2456	25/07/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	05	2018	48161.00	2456	25/07/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2018	860.00	2457	25/07/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2018	1280.00	2457	25/07/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	05	2018	48161.00	2457	25/07/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	05	2018	690.00	2457	25/07/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	05	2018	48161.00	2458	25/07/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	05	2018	860.00	2458	25/07/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	05	2018	1280.00	2458	25/07/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	05	2018	690.00	2458	25/07/2017	KPIN	ANGLOCO LTD
Property Services	1060	Grounds Maintenance	Cut back/remove foliage damagi	05	2018	222.00	2469	25/07/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1666.01	2475	25/07/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1322	General Services	28/02/17 BRIGHTLINGSEA	05	2018	124.31	2481	29/06/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	20/06/17 WIVENHOE	05	2018	212.41	2482	21/06/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	30/06/17 CANVEY ISLAND	05	2018	126.83	2486	20/07/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	30/06/17 WITHAM	05	2018	163.16	2487	20/07/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	RE KPIN 2225	05	2018	-75.00	2488	21/07/2017	KPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	RE KPIN 2072	05	2018	-25.50	2489	18/07/2017	KPIN	ALEXANDRA PLC
Human Resources	0960	Occupational Health	Occupational Health	05	2018	554.25	2494	25/07/2017	KPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2018	554.25	2495	25/07/2017	KPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2018	277.13	2496	25/07/2017	KPIN	CHEVIOT RECRUITMENT LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2000.00	2504	21/07/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	500.00	2504	21/07/2017	KPIN	THE PEOPLE NETWORK
ICT	2510	IT Communications	CREDIT KPIN 2037	05	2018	-268.75	2512	26/07/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	110.17	2516	26/07/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	Cash Register and 2no rolls	05	2018	243.97	2518	27/07/2017	KPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B118	Asset Protection	1617/397 Watch Room Refurbishm	05	2018	56826.27	2525	21/07/2017	KPIN	T J EVERS LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	312.00	2526	25/07/2017	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	34.00	2526	25/07/2017	KPIN	SI MEDICAL LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	30.89	2528	31/07/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	234.44	2528	31/07/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	27.58	2528	31/07/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	231.75	2528	31/07/2017	KPIN	CONTOUR LANDSCAPES LTD
Operations	2401	Laundry	Laundry - 26.06.17 to 23.07.17	05	2018	2063.54	2529	23/07/2017	KPIN	PHS BESAFE
Property Services	1050	Building Maintenance	Isolation valve	05	2018	248.56	2539	25/07/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	radiators not switching off	05	2018	56.32	2540	25/07/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To re-fix highline heater to c	05	2018	637.09	2542	25/07/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	REPAIRS	05	2018	277.57	2546	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	05	2018	194.42	2546	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 1st Quart	05	2018	194.42	2548	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	05	2018	186.56	2548	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	05	2018	497.26	2558	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	05	2018	388.84	2558	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing 75 ITEMS	05	2018	97.50	2560	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing 159 ITEMS	05	2018	206.70	2561	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing 53 ITEMS	05	2018	68.90	2562	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing 45 ITEMS	05	2018	58.50	2564	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing 37 ITEMS	05	2018	48.10	2565	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing 24 ITEMS	05	2018	31.20	2566	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing 40 ITEMS	05	2018	52.00	2568	27/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2030	Operational Equipment Support	CREDIT KPIN 2149	05	2018	-16.98	2572	27/07/2017	KPIN	THAMESIDE FIRE PROTECTION CO LTD
ICT	2510	IT Communications	BT BILL JULY 2017	05	2018	10427.36	2573	22/07/2017	KPIN	BRITISH TELECOMMUNICATIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer -	05	2018	325.00	2576	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer -	05	2018	325.00	2576	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	05	2018	196.00	2576	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	05	2018	196.00	2576	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	05	2018	196.00	2576	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	05	2018	196.00	2576	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer -	05	2018	325.00	2576	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED

**Essex County Fire and Rescue Service  
August 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)	Undress jacket male officer -	05	2018	325.00	2576	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer -	05	2018	325.00	2576	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	05	2018	196.00	2576	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	05	2018	196.00	2576	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	05	2018	196.00	2576	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Property Services	1050	Building Maintenance	Yard surface repairs as agreed	05	2018	1033.89	2579	27/07/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	lack of water at the Ball foun	05	2018	193.50	2580	27/07/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fire Alarm - panel shows disab	05	2018	114.38	2583	28/07/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	1274.51	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	237.55	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	1112.71	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	824.69	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	800.83	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	581.69	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	1373.99	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	910.49	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	1003.63	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	603.02	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	1171.47	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	609.38	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	712.01	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	1866.35	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	1233.23	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	831.44	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	946.77	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	485.38	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2018	1296.85	2584	31/07/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	PS34343 - Chelmsford - Vent no	05	2018	630.00	2585	28/07/2017	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Smoke generator to chamber. N	05	2018	276.00	2587	28/07/2017	KPIN	L & D SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Rental	05	2018	36.19	2591	26/07/2017	KPIN	PITNEY BOWES LTD
Property Services	1050	Building Maintenance	Quoted works to repair damaged	05	2018	2210.00	2596	28/07/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	1480.64	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	362.66	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	6.26	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	93.33	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	10.73	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	58.54	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	84.60	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	54.13	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	302.34	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	91.46	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	42.55	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	-1480.64	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	27.76	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	266.02	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	39.14	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1415/364 Internal Redecoration	05	2018	41.12	2597	24/07/2017	KPIN	THE JSL GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	31.00	2598	27/07/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	52.00	2598	27/07/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	102.00	2598	27/07/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1030	Int Decs/Alts & Improvements	Container B - Weld splits in l	05	2018	190.00	2600	28/07/2017	KPIN	DUNNINGHAMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Container 1 - Weld split in wi	05	2018	55.00	2600	28/07/2017	KPIN	DUNNINGHAMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Container A - Weld splits in l	05	2018	102.00	2600	28/07/2017	KPIN	DUNNINGHAMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Container C - Supply and weld	05	2018	1415.00	2600	28/07/2017	KPIN	DUNNINGHAMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Container E - Supply and weld	05	2018	49.00	2600	28/07/2017	KPIN	DUNNINGHAMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Container F - Weld splits in r	05	2018	195.00	2600	28/07/2017	KPIN	DUNNINGHAMS LTD
Property Services	1030	Int Decs/Alts & Improvements	MCU - To replace 2no window un	05	2018	3482.00	2600	28/07/2017	KPIN	DUNNINGHAMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Container D - Suppy and weld 3	05	2018	1485.00	2600	28/07/2017	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Carry out repairs to Container	05	2018	868.34	2601	28/07/2017	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Monitor to be replaced Q9975.	05	2018	217.80	2602	28/07/2017	KPIN	BLAKE CONTRACTORS LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	207.60	2610	21/07/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	374.70	2611	28/07/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	526.14	2612	28/07/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	465.81	2616	28/07/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	560.28	2619	24/07/2017	KPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	537.25	2620	28/07/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1330	Building Cleaning	BA Chamber clean - floor slipp	05	2018	1920.00	2621	31/07/2017	KPIN	MONTHIND CLEAN LLP
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	05	2018	708.33	2622	31/07/2017	KPIN	CYCLEScheme LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	2543.14	2623	27/07/2017	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	31.00	2624	28/07/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	160.00	2624	28/07/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Community Safety	4019	Community Safety	Indoor Roller Banner, Stand an	05	2018	198.00	2625	27/06/2017	KPIN	E SIGN MEDIA LTD
Community Safety	4019	Community Safety	Outdoor Roller Banner with Sta	05	2018	138.40	2625	27/06/2017	KPIN	E SIGN MEDIA LTD
Community Safety	4019	Community Safety	Delivery as per ref 5922/3	05	2018	12.00	2625	27/06/2017	KPIN	E SIGN MEDIA LTD
Community Safety	4021	Home Safety	Community Safety branding and	05	2018	1150.00	2626	26/07/2017	KPIN	HAMPSHIRE FIRE & RESCUE SERVICE



**Essex County Fire and Rescue Service  
August 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)	Water Still, Bottled 0.5L (Pal	05	2018	720.00	2627	27/07/2017	KPIN	WATER DIRECT LIMITED
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2018	165.00	2628	27/07/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2018	165.00	2628	27/07/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2018	165.00	2628	27/07/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2018	165.00	2628	27/07/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2018	165.00	2628	27/07/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2018	165.00	2628	27/07/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2018	165.00	2628	27/07/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2018	165.00	2628	27/07/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2018	165.00	2628	27/07/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2018	300.00	2629	20/07/2017	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Catering	2017	Canteen Equipment	Pan Frying Non Stick 300Mm Dia	05	2018	41.98	2630	25/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Casserole 3.5 litre oval with	05	2018	28.78	2630	25/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Thermometer food probe	05	2018	12.79	2630	25/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Grater food, stainless steel 7	05	2018	5.20	2630	25/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Jug measuring glass 1 litre P	05	2018	14.08	2630	25/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Casserole 2.5 litre round glas	05	2018	11.60	2630	25/07/2017	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Automatic heating occupancy co	05	2018	180.00	2631	31/07/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	When trying to open door indef	05	2018	67.50	2632	31/07/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Several personnel having troub	05	2018	67.50	2633	31/07/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intercom (audible) buzzing and	05	2018	67.50	2634	31/07/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fault on intruder alarm showin	05	2018	104.66	2635	31/07/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Can you look at this reader as	05	2018	37.50	2636	31/07/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm will not set	05	2018	105.00	2637	31/07/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Pedestrian door to bay. Exit	05	2018	112.07	2638	31/07/2017	KPIN	BLAKE CONTRACTORS LTD
ICT	B217	Payments in Advance	100 HuddleLicence Aug17-Jul18	05	2018	12000.00	2639	20/07/2017	KPIN	HUDDLE
ICT	2040	IT Maintenance and Contracts	100 Huddle User Licence under	05	2018	-12000.00	2639	20/07/2017	KPIN	HUDDLE
ICT	2040	IT Maintenance and Contracts	100 Huddle User Licence under	05	2018	12000.00	2639	20/07/2017	KPIN	HUDDLE
Property Services	1050	Building Maintenance	Remedials from 1st PPM visit -	05	2018	163.89	2640	31/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials from 1st PPM visit -	05	2018	164.40	2641	31/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials from 1st PPM visit -	05	2018	127.89	2642	31/07/2017	KPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.OSZ boot size 8 (Pau	05	2018	44.00	2643	31/07/2017	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE CHARGE	05	2018	8.00	2643	31/07/2017	KPIN	HI-TEC EUROPE LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	05	2018	20.52	2644	30/07/2017	KPIN	C R SWIFT LANDSCAPING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam EAR Classicsoft	05	2018	87.38	2645	31/07/2017	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5109 Safety Boot size 9	05	2018	37.81	2645	31/07/2017	KPIN	ARCO LTD
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	05	2018	1.40	2647	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	05	2018	1.34	2647	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	05	2018	1.34	2647	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	05	2018	0.75	2647	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	05	2018	1.00	2647	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	05	2018	1.34	2647	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	05	2018	1.34	2647	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2018	29.10	2647	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	05	2018	1.20	2648	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	05	2018	1.50	2648	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	05	2018	3.54	2648	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	05	2018	19.72	2648	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	05	2018	16.08	2648	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	05	2018	1.96	2648	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	05	2018	2.80	2648	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	05	2018	0.50	2648	31/07/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	05	2018	1.34	2648	31/07/2017	KPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2018	7200.00	2649	01/08/2017	KPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Technical Services	2030	Operational Equipment Support	Hose Reel Tubing 18.3m x 19mm,	05	2018	1593.20	2650	28/07/2017	KPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2018	50.00	2650	28/07/2017	KPIN	PREMIER HOSE TECHNOLOGIES LTD
Property Services	1499	Furniture and Fittings	Visitor Pass Holder	05	2018	24.50	2651	18/07/2017	KPIN	SG WORLD LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	05	2018	20.52	2652	30/07/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	05	2018	20.52	2653	30/07/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	05	2018	20.52	2654	30/07/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	05	2018	61.56	2655	30/07/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	1557.60	2656	30/07/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Requested for additional scaff	05	2018	2000.00	2657	31/07/2017	KPIN	D&P SCAFFOLDING LTD
Corporate Comms	4008	Media Expenses	High-rise Certificates	05	2018	112.00	2658	31/07/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On Call Brochures	05	2018	784.00	2659	31/07/2017	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	500 x Travellers Fire Safety B	05	2018	295.00	2660	31/07/2017	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Photography for event 21/7/17	05	2018	180.00	2661	31/07/2017	KPIN	UNITRONICS VIDEO PRODUCTION
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	239.82	2662	24/07/2017	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	244.48	2663	31/07/2017	KPIN	DIRECT MEATS
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2000.00	2664	28/07/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	500.00	2665	28/07/2017	KPIN	THE PEOPLE NETWORK
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	05	2018	49258.55	2666	27/07/2017	KPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	Mobile security - JULY	05	2018	1183.63	2667	31/07/2017	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	46.13	2668	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	72.23	2669	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	55.58	2670	31/07/2017	KPIN	GREEN RECYCLING LIMITED

**Essex County Fire and Rescue Service  
August 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 - July	05	2018	419.09	2671	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	109.38	2672	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	54.22	2673	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	45.33	2674	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	127.90	2675	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	127.45	2676	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	29.45	2677	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	121.21	2678	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	35.73	2679	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	37.77	2680	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	33.85	2681	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	33.61	2682	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	58.73	2683	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	43.29	2684	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	44.13	2685	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	29.45	2686	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	29.45	2687	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	82.08	2688	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	49.57	2689	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	31.45	2690	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	45.33	2691	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	82.17	2692	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	86.41	2693	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	86.41	2694	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	43.29	2695	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	49.57	2696	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	33.61	2697	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	94.81	2698	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	44.13	2699	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	716.41	2700	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	82.17	2701	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	47.53	2702	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	44.13	2703	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	29.45	2704	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	121.29	2705	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	45.33	2706	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	31.53	2707	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	31.53	2708	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	29.45	2709	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	168.33	2710	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	47.53	2711	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	20.03	2712	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	45.33	2713	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	86.33	2714	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2018	35.69	2715	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Skip daily rental	05	2018	44.33	2716	31/07/2017	KPIN	GREEN RECYCLING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	1258.34	2717	28/07/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Lever flush handle stuck and n	05	2018	91.87	2718	01/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower tray cracked - no 4	05	2018	634.71	2719	01/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Building Maintenance	2no towel dispenser to be put	05	2018	66.23	2720	01/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	W/E 14/07/17	05	2018	669.39	2721	01/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	05	2018	10055.32	2722	27/07/2017	KPIN	BALLYCLARE LIMITED
ICT	2040	IT Maintenance and Contracts	August - October 2017 Storage	05	2018	-8454.51	2723	01/08/2017	KPIN	CDW LTD
ICT	B217	Payments in Advance	August - October 2017 Storage	05	2018	8454.51	2723	01/08/2017	KPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	August - October 2017 Storage	05	2018	8454.51	2723	01/08/2017	KPIN	CDW LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1249.52	2724	01/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	920.65	2725	01/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1504.80	2726	01/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1190.00	2727	01/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1190.00	2728	01/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	W/E 21/07/17	05	2018	1115.65	2729	01/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	499.75	2730	01/08/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	834.72	2731	01/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1386.44	2732	01/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1160.65	2733	01/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Communications	SMS CHARGES - JULY	05	2018	664.73	2734	31/07/2017	KPIN	SRCL LIMITED
ICT	2510	IT Communications	LINE RENTAL JULY 2017	05	2018	40.00	2735	01/08/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Community Safety	4019	Community Safety	Maintained Centre Fee	05	2018	50.00	2736	31/07/2017	KPIN	SPORTS LEADERS UK
Property Services	1040	Planned Works	Monthly retainer for Generator	05	2018	140.00	2737	31/07/2017	KPIN	OPTIMUM POWER SERVICES LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - August 17	05	2018	4932.98	2738	02/08/2017	KPIN	FIDELITI LIMITED
Property Services	2903	Consultancy Fees	Rayleigh Weir DEC	05	2018	500.00	2739	31/07/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Grays DEC	05	2018	500.00	2739	31/07/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Kelvedon park DEC	05	2018	500.00	2739	31/07/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Workshops DEC	05	2018	500.00	2739	31/07/2017	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	PAC system. Exterior doors re	05	2018	37.50	2740	31/07/2017	KPIN	BLAKE CONTRACTORS LTD

**Essex County Fire and Rescue Service  
August 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	CREDIT RE KPIN's 2300 AND 2301	05	2018	-100.00	2741	18/07/2017	KPIN	BROADLAND GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2018	554.25	2742	01/08/2017	KPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	05	2018	3444.15	2743	02/08/2017	KPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Provide revised asbestos manag	05	2018	50.00	2744	18/07/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1050	Building Maintenance	Provide revised asbestos manag	05	2018	50.00	2745	18/07/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1330	Building Cleaning	Monthly Cleaning - JULY	05	2018	4312.31	2746	31/07/2017	KPIN	PARKVALE SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	594.58	2747	28/07/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1499	Furniture and Fittings	40 Crates Required for decanti	05	2018	73.60	2749	31/07/2017	KPIN	MASTERCRATE LTD
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2018	104.40	2751	01/08/2017	KPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JUNE / JULY	05	2018	51.30	2752	01/08/2017	KPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2018	50.40	2753	01/08/2017	KPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	05	2018	13.50	2754	01/08/2017	KPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JUNE	05	2018	34.20	2755	01/08/2017	KPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2018	68.40	2756	01/08/2017	KPIN	STAFF
Service Leadership Team	2902	Legal Expenses	Legal Expenses	05	2018	4150.00	2757	01/08/2017	KPIN	STAFF
Workplace Safety	4037	Fire Prevention Support	Retainer July to Sep 17	05	2018	-3000.00	2758	01/08/2017	KPIN	ALISON LAMBERT
Workplace Safety	4037	Fire Prevention Support	Retainer July to Sep 17	05	2018	3000.00	2758	01/08/2017	KPIN	ALISON LAMBERT
Workplace Safety	B217	Payments in Advance	Retainer July to Sep 17	05	2018	3000.00	2758	01/08/2017	KPIN	ALISON LAMBERT
ICT	B217	Payments in Advance	Additional Cherwell HR licence	05	2018	1308.00	2759	31/07/2017	KPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Additional Cherwell HR licence	05	2018	1308.00	2759	31/07/2017	KPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Additional Cherwell HR licence	05	2018	-1308.00	2759	31/07/2017	KPIN	CHERWELL SOFTWARE LIMITED
Service Leadership Team	2903	Consultancy Fees	July 17 Travel/ Subsistence/ A	05	2018	126.50	2760	30/07/2017	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	July 17 Compensation - Panel Me	05	2018	7200.00	2760	30/07/2017	KPIN	STAFF
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	5755.58	2761	31/07/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	-5755.58	2761	31/07/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	05	2018	34.40	2762	31/07/2017	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	05	2018	4.04	2762	31/07/2017	KPIN	B O C LTD
Property Services	1050	Building Maintenance	Line marking for Hatching Quot	05	2018	495.00	2763	31/07/2017	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Supply and apply line markings	05	2018	650.00	2764	31/07/2017	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Supply and apply line marking	05	2018	650.00	2764	31/07/2017	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Supply and apply line markings	05	2018	650.00	2764	31/07/2017	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Supply and apply line markings	05	2018	650.00	2764	31/07/2017	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Supply and apply line markings	05	2018	650.00	2764	31/07/2017	KPIN	HIGHLINE ROADMARKINGS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	43.71	2765	31/07/2017	KPIN	AMP ENGINEERING
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2018	878.00	2766	01/08/2017	KPIN	E F A TRADING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	05	2018	55.00	2767	02/08/2017	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2018	7.00	2767	02/08/2017	KPIN	AERO HEALTHCARE LTD
Property Services	1499	Furniture and Fittings	8no crates - JULY 2017	05	2018	19.84	2768	31/07/2017	KPIN	MASTERCRATE LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	12.24	2769	02/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	05	2018	6.65	2770	02/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stk Notes 76x127 Yellow	05	2018	10.14	2770	02/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76x76Mm Yel	05	2018	30.48	2770	02/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	2401439 - Day/Page 2017/18 A5	05	2018	24.60	2770	02/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	-1.28	2771	02/08/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Service Leadership Team	2903	Consultancy Fees	July 17 Compensation - Panel M	05	2018	1400.00	2772	01/08/2017	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	July 17 Travel/ Subsistence/ A	05	2018	77.00	2772	01/08/2017	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	05	2018	26.40	2773	05/08/2017	KPIN	LESLEYS BLOOMERS LTD
Property Services	1060	Grounds Maintenance	Plant hire - AUGUST	05	2018	226.40	2774	05/08/2017	KPIN	LESLEYS BLOOMERS LTD
Catering	2017	Canteen Equipment	Casserole 1.5 litre round glas	05	2018	10.00	2775	27/07/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	05	2018	16.56	2776	28/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Pan Frying	05	2018	33.58	2776	28/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Casserole	05	2018	11.60	2776	28/07/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board	05	2018	8.80	2776	28/07/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board	05	2018	8.80	2776	28/07/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board	05	2018	4.40	2776	28/07/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	05	2018	7.60	2776	28/07/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Casserole	05	2018	28.78	2776	28/07/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoons	05	2018	1.92	2776	28/07/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board	05	2018	4.40	2776	28/07/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board	05	2018	4.40	2776	28/07/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board	05	2018	8.80	2776	28/07/2017	KPIN	NISBETS PLC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	78.10	2777	28/07/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	329.25	2778	26/07/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	-9.45	2779	26/07/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	296.28	2780	27/07/2017	KPIN	BRAKE BROS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Royal Mail Response Plus	05	2018	0.78	2781	31/07/2017	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Royal Mail Response Plus	05	2018	19.20	2782	31/07/2017	KPIN	ROYAL MAIL GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	145.20	2783	02/08/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Not Analysed	B118	Asset Protection	1617/392 Shower Refurbishment.	05	2018	32967.95	2784	02/08/2017	KPIN	DAVIS CONSTRUCTION (SE) LIMITED
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing	05	2018	33.42	2785	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing	05	2018	33.42	2785	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing	05	2018	318.98	2785	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	05	2018	35.48	2785	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing	05	2018	50.30	2785	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing	05	2018	33.64	2785	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD



**Essex County Fire and Rescue Service  
August 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	Fire Extinguisher Servicing	05	2018	62.12	2786	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	05	2018	39.67	2786	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	05	2018	39.67	2786	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	05	2018	26.20	2786	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	05	2018	12.73	2786	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	05	2018	26.20	2786	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	05	2018	26.20	2786	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	05	2018	12.48	2786	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	05	2018	39.67	2786	27/07/2017	KPIN	CHUBB FIRE & SECURITY LTD
Corporate Comms	4008	Media Expenses	CrowdControl subs JULY	05	2018	462.78	2787	28/07/2017	KPIN	CROWD CONTROL HQ
ICT	2510	IT Communications	SMS pre-pay block of50,000	05	2018	2020.00	2788	03/08/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	05	2018	1.25	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	05	2018	3.06	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	05	2018	2.84	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	05	2018	10.32	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	05	2018	1.75	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	05	2018	2.58	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	05	2018	5.12	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	05	2018	0.68	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	05	2018	2.33	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	05	2018	23.84	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	10.50	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2018	11.16	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	93.76	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2018	5.16	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	05	2018	0.35	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2018	11.32	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	05	2018	0.88	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	05	2018	68.40	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	05	2018	0.92	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	05	2018	3.96	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2018	13.60	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2018	1.73	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2018	2.52	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	05	2018	1.04	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	05	2018	0.85	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	05	2018	6.64	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	05	2018	9.50	2789	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	To remedy leak from Meile G d	05	2018	220.08	2790	03/08/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Community Safety	4019	Community Safety	EXPENSES JULY 2017	05	2018	97.20	2791	01/08/2017	KPIN	STAFF
Property Services	1322	General Services	31/07/17 DUNMOW	05	2018	336.88	2792	26/07/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	31/07/17 BASILDON	05	2018	643.07	2793	26/07/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	B118	Asset Protection	RE FPIN 162834	05	2018	-30625.00	2795	02/08/2017	KPIN	DAVIS CONSTRUCTION (SE) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	55.35	2796	24/07/2017	KPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	44.65	2797	17/07/2017	KPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	9.35	2798	02/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	61.50	2799	01/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	72.14	2800	31/07/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	82.14	2801	24/07/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	47.31	2802	25/07/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	50.20	2803	26/07/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	68.19	2804	27/07/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	37.71	2805	28/07/2017	KPIN	DONALD FREESTON
ICT	2510	IT Communications	August 2017	05	2018	890.00	2806	02/08/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Service Leadership Team	2903	Consultancy Fees	June 17 Compensation - Panel M	05	2018	350.00	2808	31/07/2017	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	July 17 Compensation - Panel M	05	2018	700.00	2809	31/07/2017	KPIN	STAFF
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	236.00	2811	28/06/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2018	790.00	2811	28/06/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	47.00	2811	28/06/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	50.70	2812	19/07/2017	KPIN	J H PALMER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	40.00	2812	19/07/2017	KPIN	J H PALMER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	21.28	2812	19/07/2017	KPIN	J H PALMER
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	05	2018	1745.00	2813	02/08/2017	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	05	2018	3290.00	2813	02/08/2017	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	2667.71	2814	01/08/2017	KPIN	CERTAS ENERGY UK LTD
Human Resources	2903	Consultancy Fees	Employee engagement survey	05	2018	1095.00	2815	04/07/2017	KPIN	PEOPLE INSIGHT LIMITED
Property Services	1499	Furniture and Fittings	Electric Ergo Desk	05	2018	710.00	2816	15/06/2017	KPIN	PROJECT ERGO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	505.40	2817	02/08/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	418.60	2817	02/08/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	567.95	2818	03/08/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	2903	Consultancy Fees	1718/416 Colchester Fire Stati	05	2018	1485.00	2819	31/07/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1315/315 Refurbishment of wate	05	2018	616.47	2820	31/07/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/413 Witham Window replace	05	2018	3508.24	2821	31/07/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/407 - Refurbishment of tr	05	2018	1065.12	2822	31/07/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/420 - Various sites - Upg	05	2018	1485.00	2823	31/07/2017	KPIN	INGLETON WOOD LLP



**Essex County Fire and Rescue Service  
August 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	Intruder alarm panel - water i	05	2018	123.75	2824	04/08/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire alarm - visual aid	05	2018	37.50	2825	04/08/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Unable to reset fire alarm fol	05	2018	76.88	2826	04/08/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	2903	Consultancy Fees	1718/419 - Leadon Rosing Boile	05	2018	486.00	2828	31/07/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/418 Saffron Walden - Pro	05	2018	623.70	2829	31/07/2017	KPIN	INGLETON WOOD LLP
Workshops Management	3401	Vehicle Maintenance	LTCM Fixed Cost Grant Payments	05	2018	16677.51	2832	04/08/2017	KPIN	BABCOCK CRITICAL SERVICES LTD
Property Services	1499	Furniture and Fittings	Digital lock key safe	05	2018	89.95	2833	04/08/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2031	Managed Personal Protective Equipment	Jenna Ford Activity No. 80901	05	2018	135.93	2834	24/07/2017	KPIN	BALLYCLARE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	1747.81	2835	02/08/2017	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 17 - JUN 17 BASILDON	05	2018	268.56	2836	28/07/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 17 - JUN 17 EAC R/WEIR	05	2018	452.72	2836	28/07/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 17 - JUN 17 WAC HARLOW	05	2018	92.01	2836	28/07/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 17 - JUN 17 WAC T&BCC	05	2018	10.59	2836	28/07/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 17 - JUN 17 S&RCC	05	2018	497.14	2836	28/07/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 17 - JUN 17 WAC HARLOW	05	2018	699.05	2836	28/07/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 17 - JUN 17 WAC T&BCC	05	2018	64.97	2836	28/07/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 17 - JUN 17 BASILDON	05	2018	36.62	2836	28/07/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 17 - JUN 17 EAC R/WEIR	05	2018	57.51	2836	28/07/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR 17 - JUN 17 S&RCC	05	2018	77.75	2836	28/07/2017	KPIN	RICOH UK LIMITED (Northampton)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9403A Matte blac	05	2018	39.97	2837	01/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	05	2018	501.42	2838	01/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	05	2018	178.95	2838	01/08/2017	KPIN	XMA LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	657.37	2839	30/07/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2018	2000.00	2840	07/08/2017	KPIN	ESSEX COUNTY COUNCIL
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	360.90	2841	04/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	360.90	2841	04/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	-360.90	2841	04/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	-360.90	2842	04/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	360.90	2842	04/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	360.90	2842	04/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	530.95	2843	04/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	276.80	2844	04/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	526.14	2844	04/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	207.60	2846	04/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	304.48	2847	04/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	584.23	2848	04/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Remove and replace defective C	05	2018	64.72	2849	05/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Roofing trim that covers board	05	2018	91.14	2850	05/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Sash window. Liable to closin	05	2018	54.00	2851	05/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Key safe installation	05	2018	55.03	2852	05/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Office stool with wheels	05	2018	75.00	2853	04/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CREDIT KPIN 2327	05	2018	-2350.08	2854	28/07/2017	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1321	Water Meters	BRIGHTLINGSEA FIXED CHG	05	2018	20.28	2855	04/08/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	28.07.17 BRIGHTLINGSEA	05	2018	21.54	2855	04/08/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1330	Building Cleaning	Confidential Waste - JULY	05	2018	50.00	2856	19/07/2017	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - JULY	05	2018	50.00	2857	19/07/2017	KPIN	SHRED 4 SECURITY LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	193.50	2858	31/07/2017	KPIN	STEPHENSON COLLEGE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	05	2018	254.40	2859	04/08/2017	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	05	2018	316.80	2859	04/08/2017	KPIN	AERO HEALTHCARE LTD
Property Services	1499	Furniture and Fittings	2no Clothes Ainer	05	2018	39.98	2860	04/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/CLR14 Alkaline	05	2018	78.00	2861	02/08/2017	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 Alkaline	05	2018	110.00	2861	02/08/2017	KPIN	ALLBATTERIES UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Additional Training and consul	05	2018	3740.00	2862	03/08/2017	KPIN	CARVAL COMPUTING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Handle extension pole 24"	05	2018	991.80	2863	31/07/2017	KPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Ceiling hook, take apart syste	05	2018	441.75	2863	31/07/2017	KPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Handle, Butt End, Take Apart S	05	2018	1710.00	2863	31/07/2017	KPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Broom Head Bass 13" Take Apart	05	2018	237.60	2863	31/07/2017	KPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Chrome, take apart system 36"	05	2018	729.60	2863	31/07/2017	KPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Fire beater with flapper, ligh	05	2018	1140.00	2863	31/07/2017	KPIN	JAFCO TOOLS LTD
Operations	2401	Laundry	Cleaning of Chimney sheet	05	2018	6.15	2864	02/08/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of gloves	05	2018	18.45	2864	02/08/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of RTC Surcoats	05	2018	30.75	2864	02/08/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR PPE	05	2018	16.15	2864	02/08/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Finance & Pay	3206	Vehicle Risk Protection	VARIATION 2016/17 CHARGE	05	2018	-9057.72	2865	22/02/2017	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	3206	Vehicle Risk Protection	VARIATION 2016/17 CHARGE	05	2018	9057.72	2865	22/02/2017	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	B217	Payments in Advance	VARIATION 2016/17 CHARGE	05	2018	9057.72	2865	22/02/2017	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Additional Training as per quo	05	2018	9750.00	2866	03/08/2017	KPIN	CARVAL COMPUTING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	76-630 Loud Hailer TOA ER-2215	05	2018	120.40	2867	02/08/2017	KPIN	CANFORD AUDIO PLC
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	05	2018	8.00	2867	02/08/2017	KPIN	CANFORD AUDIO PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2018	6.95	2868	04/08/2017	KPIN	CHARLES BIRCH (ESSEX) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black (Box of 12	05	2018	46.20	2868	04/08/2017	KPIN	CHARLES BIRCH (ESSEX) LTD
ITTP Development	4005	IT Consumables	FRS Cost Variance enhancement.	05	2018	2867.50	2870	04/08/2017	KPIN	CIVICA UK LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	05	2018	27.78	2871	26/07/2017	KPIN	EDEN SPRINGS UK LIMITED
Community Safety	4019	Community Safety	Fee for DBS checks	05	2018	44.00	2872	01/08/2017	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS checks	05	2018	18.00	2872	01/08/2017	KPIN	ESSEX COUNTY COUNCIL

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	15 x QTR RENTAL SIGNAL (T) 27	05	2018	84.15	2873	07/08/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	3 x LOSS & DAMAGE WAIVER- MESS	05	2018	5.49	2873	07/08/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	12 x QTRLY CORP EPAGE STANDARD	05	2018	21.96	2873	07/08/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	05	2018	618.65	2874	25/07/2017	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Install a fire alarm zone char	05	2018	102.00	2875	07/08/2017	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	CALL & RENT CHARGES - JULY	05	2018	19.48	2876	01/08/2017	KPIN	MANX TELECOM TRADING LTD
Property Services	1322	General Services	29/04/16-30/09/16 BRENTWOOD	05	2018	241.61	2878	02/08/2017	KPIN	CASTLE WATER LIMITED
Finance & Pay	2901	External Audit Fees	Audit Fees April-June 17	05	2018	8906.00	2880	27/07/2017	KPIN	ERNST & YOUNG LLP
Property Services	4003	Postage Direct Mailing & Carriage	Lease for franking machine and	05	2018	641.74	2881	04/08/2017	KPIN	NEOPOST FINANCE LTD
Operations	4009	Operational Support Costs	Funding ESMCP	05	2018	-14878.44	2882	31/07/2017	KPIN	NORFOLK COUNTY COUNCIL
Operations	B217	Payments in Advance	Funding ESMCP	05	2018	14878.44	2882	31/07/2017	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	Funding ESMCP	05	2018	14878.44	2882	31/07/2017	KPIN	NORFOLK COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	05	2018	425.00	2883	07/08/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	168.00	2883	07/08/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	1839.80	2884	03/08/2017	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	05	2018	140.42	2885	25/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	328.16	2885	25/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	-2285.95	2886	03/08/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	1322	General Services	07/07/17 DOVERCOURT	05	2018	610.30	2888	02/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	23/03/17 CLACTON	05	2018	851.86	2889	02/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	30.07.17 HAWKWELL	05	2018	30.97	2890	31/07/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	HAWKWELL FIXED CHG	05	2018	14.45	2890	31/07/2017	KPIN	NWG BUSINESS
Human Resources	4518	Other Local Authority Services	Service Agreement - August 17	05	2018	8509.54	2891	07/08/2017	KPIN	ESSEX PENSION FUND
Technical Services	2030	Operational Equipment Support	M36A SL - Petzl William ScrewG	05	2018	120.00	2892	26/07/2017	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	05	2018	8.50	2892	26/07/2017	KPIN	ABARIS INTERNATIONAL LIMITED
Corporate Comms	4008	Media Expenses	Framed photo and certificates	05	2018	40.56	2893	22/07/2017	KPIN	THE ART AND FRAMING CENTRE
Human Resources	4016	Recruitment	Recruitment	05	2018	2258.80	2894	18/07/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2258.80	2894	18/07/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	-2258.80	2894	18/07/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	To install 1x32" TV & bracket	05	2018	786.08	2895	07/08/2017	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	46.88	2896	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	5.25	2896	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	05	2018	1645.00	2897	08/08/2017	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	05	2018	5235.00	2897	08/08/2017	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1050	Building Maintenance	4no doors on grd floor have no	05	2018	459.68	2898	05/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2018	158.82	2899	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	10.50	2899	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	05	2018	50.15	2899	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	10.50	2900	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	05	2018	45.60	2900	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2018	10.32	2900	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	05	2018	6.12	2900	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	05	2018	3.44	2900	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	46.88	2900	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	05	2018	3.24	2901	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	05	2018	22.64	2901	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	05	2018	11.25	2901	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	10.50	2901	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2018	10.20	2901	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	8388 Wypall X80 Cloth 1/4 Fold	05	2018	436.50	2902	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	05	2018	13.02	2903	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	48.16	2903	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	3.50	2903	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	05	2018	1.86	2903	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	05	2018	46.86	2903	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	25.08	2904	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	05	2018	24.98	2904	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	72.24	2904	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	05	2018	25.39	2904	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	48.16	2905	07/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	05	2018	53.60	2906	08/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WHITE BOX RUBBER BANDS 454GM S	05	2018	2.18	2906	08/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2018	285.18	2907	08/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	05	2018	10.72	2908	08/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2018	2.68	2909	08/08/2017	KPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2018	810.00	2910	01/08/2017	KPIN	BARBARA BLAND
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	149.10	2911	07/08/2017	KPIN	DIRECT MEATS
ICT	2510	IT Communications	September - November 2017	05	2018	-2338.31	2912	07/08/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	September - November 2017	05	2018	2338.31	2912	07/08/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	September - November 2017	05	2018	2338.31	2912	07/08/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1040	Planned Works	Vermin control - JUL / SEP	05	2018	330.00	2913	08/08/2017	KPIN	KAT SECURITIES
Property Services	1040	Planned Works	Vermin control - APR / JUN	05	2018	330.00	2913	08/08/2017	KPIN	KAT SECURITIES
Community Safety	4019	Community Safety	3222G Voltage detector pen	05	2018	50.55	2914	27/07/2017	KPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	To repair lock on cleaning roo	05	2018	139.60	2915	08/08/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bladesaw Bosch 51531Lcs240 5	05	2018	223.20	2916	31/07/2017	KPIN	TOOL DESPATCH LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	DEWN042787 Dewalt guard SA (Qu	05	2018	12.95	2917	31/07/2017	KPIN	TOOL DESPATCH LTD
Water Services	2087	Water Services	DEWDCG412N-XJ Dewalt 18v XR Gr	05	2018	89.00	2917	31/07/2017	KPIN	TOOL DESPATCH LTD
Property Services	1050	Building Maintenance	Front bay door no 3. No power	05	2018	176.00	2918	08/08/2017	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Professional Services	05	2018	7365.00	2919	08/08/2017	KPIN	CARVAL COMPUTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Support (Including Annual Lice	05	2018	2775.50	2919	08/08/2017	KPIN	CARVAL COMPUTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Software Licences	05	2018	15870.00	2919	08/08/2017	KPIN	CARVAL COMPUTING LIMITED
Property Services	1050	Building Maintenance	Rear bay door no 2. Rear bay	05	2018	267.50	2920	08/08/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 3. Closed on appl	05	2018	189.75	2921	08/08/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door (furthest from	05	2018	189.75	2922	08/08/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	363.74	2923	04/08/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1060	Grounds Maintenance	Hedge Works to neighbours prop	05	2018	1689.20	2924	08/08/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	OOH call out at 1917 on 7/08/1	05	2018	214.50	2925	08/08/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To fill system and undertake g	05	2018	120.00	2926	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	180.00	2927	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	554.25	2928	08/08/2017	KPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	2929	08/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	567.95	2930	08/08/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1302	Electricity	01.08.17	05	2018	19.78	2931	02/08/2017	KPIN	NPOWER
Property Services	1301	Gas	01.08.17	05	2018	21.87	2931	02/08/2017	KPIN	NPOWER
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	05	2018	84.29	2933	31/07/2017	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	05	2018	84.29	2933	31/07/2017	KPIN	7E COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	1no whiteboard 1000mm x 1000mm	05	2018	72.00	2935	08/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	1840.72	2936	04/08/2017	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	3 m HDMI to HDMI CAble White	05	2018	27.51	2937	08/08/2017	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	IPAD llightning cable to HDMI	05	2018	124.08	2937	08/08/2017	KPIN	BREEZE OFFICE SOLUTIONS
Emergency Planning & Civil Protection	4009	Operational Support Costs	Hebury HB400 Dark Grey Polo's	05	2018	592.20	2938	09/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Hebury HB400 Dark Grey Polo's	05	2018	289.00	2938	09/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	0963	Childcare Vouchers	CREDIT RE KPIN2738	05	2018	-208.00	2939	08/08/2017	KPIN	FIDELITI LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	40.23	2940	08/08/2017	KPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Mice in appliance bay	05	2018	110.00	3001	04/08/2017	KPIN	MID-ESSEX PEST CONTROL
Property Services	1499	Furniture and Fittings	1no Combination Key Safe	05	2018	61.83	3002	09/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1322	General Services	01/10/16-30/09/17 BRENTWOOD	05	2018	634.28	3003	04/08/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	01/10/16-30/09/17 HARLOW	05	2018	1741.26	3004	09/08/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	01/10/16-30/09/17 STANSTED	05	2018	135.77	3005	09/08/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	01/10/16-30/09/17 ONGAR	05	2018	198.05	3006	09/08/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	01/10/16-30/09/17 OLD HARLOW	05	2018	82.52	3007	09/08/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	01/10/16-30/09/17 LEADEN RODIN	05	2018	86.00	3008	09/08/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	15/06/16-30/09/16 HARLOW	05	2018	814.89	3009	08/08/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	28/07/16-30/09/16 STANSTED	05	2018	12.93	3010	08/08/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	29/09/16-30/09/17 EPPING	05	2018	137.72	3011	08/08/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	27/05/16-30/09/16 ONGAR	05	2018	22.81	3012	08/08/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	08/09/16-30/09/16 OLD HARLOW	05	2018	1.17	3013	08/08/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	10/06/16-30/09/16 LEADEN RODIN	05	2018	4.98	3014	08/08/2017	KPIN	CASTLE WATER LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2018	3250.00	3015	08/08/2017	KPIN	ESSEX & SUFFOLK SCHOOL OF PURCHASING
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2018	2750.00	3015	08/08/2017	KPIN	ESSEX & SUFFOLK SCHOOL OF PURCHASING
Human Resources	0960	Occupational Health	Occupational Health	05	2018	31.00	3016	08/08/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	160.00	3016	08/08/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	4016	Recruitment	Recruitment	05	2018	1799.20	3017	07/08/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	05	2018	1799.20	3018	07/08/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Year 3 of 3 - 7 August 2017 to	05	2018	4000.00	3020	31/07/2017	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Year 3 of 3 - 7 August 2017 to	05	2018	-4000.00	3020	31/07/2017	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	B217	Payments in Advance	Year 3 of 3 - 7 August 2017 to	05	2018	4000.00	3020	31/07/2017	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	4005	IT Consumables	PLT W440A-M,DECT,UK/EURO/AUS/N	05	2018	450.00	3021	08/08/2017	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	CARRIAGE	05	2018	7.95	3021	08/08/2017	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	PLTHW510 PLT Encore Pro HW510	05	2018	378.75	3021	08/08/2017	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Move C-Touch from Kelvedon Par	05	2018	720.00	3022	09/08/2017	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Canvey Appliance Bay double s	05	2018	785.25	3023	09/08/2017	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	05	2018	1.42	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2018	21.12	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2018	6.80	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	144.48	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



**Essex County Fire and Rescue Service  
August 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	Plastic Floor Squeegee Red 600	05	2018	19.84	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	05	2018	6.64	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2018	23.68	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2018	46.86	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	05	2018	1.98	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	05	2018	4.50	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2018	48.88	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2018	91.64	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	05	2018	4.17	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	21.00	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2018	27.20	3024	09/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Freight Misc	05	2018	11.00	3025	03/08/2017	KPIN	PARADISE TRADING (UK) LTD
Community Safety	4019	Community Safety	Frame Certificate A4 Black - G	05	2018	452.00	3025	03/08/2017	KPIN	PARADISE TRADING (UK) LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2018	4276.26	3026	01/08/2017	KPIN	LEX AUTOLEASE LTD
Catering	2017	Canteen Equipment	To remedy leaking dishwasher M	05	2018	86.12	3027	10/08/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Operations - USAR	2030	Operational Equipment Support	Embroidered badges of the ESSE	05	2018	210.00	3028	08/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	702.00	3029	31/07/2017	KPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	05	2018	270.00	3029	31/07/2017	KPIN	N A BETTS
Property Services	1050	Building Maintenance	Move electrical item to enable	05	2018	163.00	3030	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1600.00	3031	04/08/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	400.00	3031	04/08/2017	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Genie lead plug replacement Ge	05	2018	558.00	3032	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fan in toilet running continu	05	2018	91.00	3033	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	repair genie lead plug top and	05	2018	81.90	3034	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front left spotlight by smart	05	2018	93.25	3035	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy loose plug socket in	05	2018	95.50	3036	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead faulty following an	05	2018	136.90	3037	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead has been fitted inc	05	2018	81.90	3038	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	electrical remedials	05	2018	262.00	3039	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To check trip switch as severa	05	2018	91.00	3040	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical remedial works Rayl	05	2018	1229.00	3041	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead relocations Genie I	05	2018	672.04	3042	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	electrical remedial works	05	2018	1325.00	3043	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	electrical remedial works	05	2018	103.00	3044	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	ELECTRICAL REMEDIAL WORKS	05	2018	350.00	3045	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency light and it is not	05	2018	111.00	3046	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to ground floor ladies W	05	2018	103.56	3047	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light	05	2018	113.79	3048	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light in Equipment	05	2018	127.00	3049	10/08/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1322	General Services	31/07/17 MANNINGTREE	05	2018	103.58	3050	04/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	05	2018	165.81	3052	10/08/2017	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	184.20	3053	08/08/2017	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	47.24	3054	03/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	70.17	3055	07/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	24.56	3056	04/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	62.92	3057	08/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	66.03	3058	09/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	25.23	3059	10/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	196.94	3060	07/08/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	150.09	3061	09/08/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	57.20	3062	04/08/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	05	2018	1711.80	3063	04/08/2017	KPIN	FIREMAIN ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2018	75.00	3063	04/08/2017	KPIN	FIREMAIN ENGINEERING LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	100.00	3064	10/08/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	28.00	3064	10/08/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	To re-fix lead flashing in rea	05	2018	175.00	3065	31/07/2017	KPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	Roof leak around boiler flue.	05	2018	130.00	3066	31/07/2017	KPIN	R T ROOFING SERVICES LTD
ICT	B217	Payments in Advance	Period 9- September	05	2018	8159.55	3067	10/08/2017	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 9- September	05	2018	8159.55	3067	10/08/2017	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 9- September	05	2018	-8159.55	3067	10/08/2017	KPIN	REMSDAQ LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	52.35	3068	31/07/2017	KPIN	BARRETT'S PERFECT BUNS
ICT	2510	IT Communications	DAISY BILL 31/07/17	05	2018	1569.30	3075	01/08/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	05	2018	3183.47	3077	10/08/2017	KPIN	O2 (UK) LIMITED
Catering	2017	Canteen Equipment	Sparkle 2000 Dishwasher Deterg	05	2018	92.00	3078	08/08/2017	KPIN	SPARKLE UK LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	102M203 - 500kg Capacity Folda	05	2018	290.00	3079	04/08/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Training	0707	Operational Training Contracts	1243 - Rope Rescue Instructor	05	2018	640.00	3080	09/08/2017	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	100.00	3080	09/08/2017	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1050	Building Maintenance	Electrical Servicing 1st Half	05	2018	108.00	3081	22/06/2017	KPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	2903	Consultancy Fees	W/E 11.08.17	05	2018	1300.00	3082	11/08/2017	KPIN	THE HR SOLUTIONS TEAM LIMITED
Property Services	1050	Building Maintenance	Hard wired smoke detectors and	05	2018	339.77	3083	11/08/2017	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2018	21.12	3084	10/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	120.40	3084	10/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	05	2018	9.12	3084	10/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2018	54.40	3084	10/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	05	2018	4.40	3084	10/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2018	11.84	3084	10/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2018	1.73	3084	10/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	21.00	3084	10/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	RE PS34879	05	2018	163.89	3085	22/06/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Newport	05	2018	200.45	3086	22/06/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 1st Half	05	2018	201.40	3087	22/06/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Annual	05	2018	81.80	3088	22/06/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Annual	05	2018	90.50	3089	22/06/2017	KPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	05	2018	46.86	3090	10/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	144.48	3090	10/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Harness Accessory Webbing Prot	05	2018	150.45	3091	08/08/2017	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Harness, full body fall arrest	05	2018	1686.83	3091	08/08/2017	KPIN	THE HEIGHTEC GROUP LTD
Corporate Comms	4008	Media Expenses	JULY subs	05	2018	562.50	3092	31/07/2017	KPIN	QUANTUM PUBLIC RELATIONS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	05	2018	7119.00	3093	03/08/2017	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat long sleeve, Class 3	05	2018	201.30	3094	10/08/2017	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	05	2018	218.68	3095	10/08/2017	KPIN	AIR PRODUCTS PLC
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	05	2018	2070.00	3097	09/08/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	2no locker keys - code 92204	05	2018	10.98	3099	11/08/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	2001	Procurement Costs	SpendPro 2016/17 (Essex)	05	2018	1000.00	3101	24/07/2017	KPIN	TRAFFORD COUNCIL
Property Services	1050	Building Maintenance	Hard wired smoke detectors and	05	2018	397.64	3102	11/08/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remove the supply to the Co	05	2018	150.00	3103	12/08/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To replace out of date smoke d	05	2018	709.78	3104	12/08/2017	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	05	2018	494.92	3105	08/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	05	2018	573.00	3107	11/08/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13	05	2018	114.60	3107	11/08/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens UK11 wide	05	2018	121.86	3107	11/08/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	05	2018	573.00	3107	11/08/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	05	2018	573.00	3107	11/08/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	-240.60	3108	11/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	240.60	3108	11/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	240.60	3108	11/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	304.48	3109	11/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	530.95	3110	11/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	207.60	3111	11/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	526.14	3112	11/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	584.23	3113	11/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	-276.80	3114	11/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4016	Recruitment	Recruitment	05	2018	2061.00	3115	11/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Installation of key safe	05	2018	45.00	3116	11/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle needs attention -	05	2018	27.00	3117	11/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To adjust OHDC on the fire doo	05	2018	45.00	3118	11/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various repairs as agreed with	05	2018	1726.04	3119	12/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Carry out works all as detaile	05	2018	976.63	3120	12/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	4003	Postage Direct Mailing & Carriage	Trousers returned to Medtree	05	2018	12.73	3121	04/08/2017	KPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Torch returned to Ledco	05	2018	12.74	3121	04/08/2017	KPIN	T N T UK LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/07/17	05	2018	54.95	3122	01/08/2017	KPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Communications	MONTHLY CHARGES JULY 2017	05	2018	1311.91	3123	03/08/2017	KPIN	EE LTD
Property Services	1040	Planned Works	RE FPIN 163521	05	2018	-4067.54	3124	18/07/2017	KPIN	CHUBBS FIRE & SECURITY LTD
Property Services	1321	Water Meters	07/08/17 COGGESHALL	05	2018	38.59	3125	08/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	07/08/17 COGGESHALL	05	2018	57.25	3125	08/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	31/05/17 WORKSHOPS	05	2018	220.72	3126	07/06/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	21/03/17 WORKSHOPS	05	2018	250.51	3126	07/06/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	21/03/17 WORKSHOPS	05	2018	258.54	3126	07/06/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	31/05/17 WORKSHOPS	05	2018	209.95	3126	07/06/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	05	2018	37.22	3128	11/08/2017	KPIN	AERO HEALTHCARE LTD
Technical Services	2026	First Aid	Freight Misc	05	2018	9.90	3128	11/08/2017	KPIN	AERO HEALTHCARE LTD
Technical Services	2026	First Aid	PRM-BSM Medium First Aid Kit	05	2018	26.94	3128	11/08/2017	KPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	Additional protection to wall	05	2018	784.17	3129	08/08/2017	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Various defect following H&S i	05	2018	1375.00	3130	01/08/2017	KPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	Refurbishment of house	05	2018	4957.00	3131	01/08/2017	KPIN	R J SPECIALIST COATINGS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	05	2018	833.33	3132	14/08/2017	KPIN	CYCLEScheme LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	86.27	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	68.85	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	84.12	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	59.95	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	35.77	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	43.35	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	23.18	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	98.32	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	9.48	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	42.06	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	29.47	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	18.96	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	37.91	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	37.91	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED

**Essex County Fire and Rescue Service  
August 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 - August	05	2018	31.62	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	51.58	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	52.95	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	25.86	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	42.60	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	84.12	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	44.21	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	162.89	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	35.77	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	35.77	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	17.88	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	35.77	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	22.10	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	84.12	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	334.36	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	76.76	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	55.73	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	17.88	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	110.38	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2018	352.05	3133	09/08/2017	KPIN	MITIE LANDSCAPES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	05	2018	668.56	3134	09/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	05	2018	835.70	3135	09/08/2017	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	To remedy defective fire alarm	05	2018	99.00	3136	02/08/2017	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Air Conditioning servicing Qua	05	2018	5452.80	3137	08/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To service Pressurisation Equi	05	2018	543.63	3138	08/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	faulty zip boiler in glasshous	05	2018	37.55	3139	09/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to kitchen, showe	05	2018	589.84	3140	09/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	PCB found to be faulty	05	2018	589.83	3140	09/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Automatic flushing system is n	05	2018	90.13	3141	09/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of water to cis	05	2018	137.10	3142	09/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Smell of gas on roof of equipm	05	2018	909.80	3143	09/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Attend to zip hrdroboil in gla	05	2018	368.41	3144	09/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	boiler replacement	05	2018	3985.20	3145	09/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Disabled WC - cistern not fill	05	2018	80.44	3146	09/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ground floor glasshouse (mens)	05	2018	80.44	3146	09/08/2017	KPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	1859.60	3147	10/08/2017	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	380.00	3148	03/08/2017	KPIN	DR G JACKSON CONSULTING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2018	2.13	3150	06/08/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2018	20.00	3151	06/08/2017	KPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2024	Cleaning Equipment	WV470-2 Wet & Dry Vacuum clean	05	2018	131.22	3152	10/08/2017	KPIN	NUMATIC INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs	05	2018	223.86	3153	10/08/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	05	2018	19.00	3153	10/08/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	05	2018	80.70	3153	10/08/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Property Services	1330	Building Cleaning	Re-site of vending machine	05	2018	40.00	3154	31/03/2017	KPIN	PHS GROUP
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	3155	14/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Catering	2017	Canteen Equipment	RE KPIN 2776	05	2018	-11.60	3157	08/08/2017	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE KPIN 2776	05	2018	-8.80	3157	08/08/2017	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE KPIN 2776	05	2018	-4.40	3157	08/08/2017	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	RE KPIN 2776	05	2018	-33.58	3157	08/08/2017	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE KPIN 2776	05	2018	-8.80	3157	08/08/2017	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE KPIN 2776	05	2018	-8.80	3157	08/08/2017	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE KPIN 2776	05	2018	-4.40	3157	08/08/2017	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	RE KPIN 2776	05	2018	-28.78	3157	08/08/2017	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE KPIN 2776	05	2018	-4.40	3157	08/08/2017	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE KPIN 2776	05	2018	-1.92	3157	08/08/2017	KPIN	NSIBETS PLC
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2018	132.00	3159	07/08/2017	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	To remedy lack of hot water -	05	2018	609.42	3161	14/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	2903	Consultancy Fees	W/E 28/07/17	05	2018	1115.65	3162	14/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1123.08	3163	14/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1190.00	3164	14/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	920.65	3165	14/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1115.65	3166	14/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2018	296.82	3167	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2018	43.65	3168	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2018	43.65	3169	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2018	2.68	3170	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	05	2018	3.90	3170	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	05	2018	26.80	3170	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	05	2018	1.40	3170	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	05	2018	1.03	3170	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2018	14.55	3170	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	05	2018	2.68	3171	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	05	2018	2.74	3171	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	05	2018	2.13	3171	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	05	2018	2.00	3171	15/08/2017	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	05	2018	2.68	3171	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2018	2.68	3171	15/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	05	2018	6.71	3171	15/08/2017	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Repair Gutter Leak	05	2018	92.81	3172	15/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove defective plaster to co	05	2018	411.88	3173	15/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken waste pipe f	05	2018	311.18	3174	15/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair defective tiling in BA	05	2018	125.29	3175	15/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1321	Water Meters	03/08/17 15 TYRELLS WAY	05	2018	24.08	3176	09/08/2017	KPIN	ESSEX & SUFFOLK WATER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	290.63	3177	14/08/2017	KPIN	DIRECT MEATS
Training	0710	Organisational Development	Organisational Development	05	2018	547.40	3178	14/07/2017	KPIN	CAROLINE LENNON
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	27.00	3179	04/08/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	54.00	3179	04/08/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	20.00	3179	04/08/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	47.25	3180	11/08/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	13.50	3180	11/08/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	40.50	3180	11/08/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	40.50	3180	11/08/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	40.00	3180	11/08/2017	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	2310O054 - 90 L European stack	05	2018	165.20	3181	10/08/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	2303O054 - 20 L European stack	05	2018	18.80	3181	10/08/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	2297O054 - 10 L European stack	05	2018	26.20	3181	10/08/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	2306O054 - 53 L European stack	05	2018	179.49	3181	10/08/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	2304O054 - 30 L European stack	05	2018	22.60	3181	10/08/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	2298O054 - 15 L European stack	05	2018	30.00	3181	10/08/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Operations - USAR	2030	Operational Equipment Support	2294O054 - 5 L European stack	05	2018	26.60	3181	10/08/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Training	0707	Operational Training Contracts	Theory	05	2018	26.00	3182	15/08/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	05	2018	50.00	3182	15/08/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	05	2018	55.00	3182	15/08/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	05	2018	37.00	3182	15/08/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	05	2018	26.00	3182	15/08/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	328.77	3183	11/08/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY	05	2018	600.20	3184	07/08/2017	KPIN	LLOYDS BANK
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	05	2018	62.34	3185	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To ease and adjust door. as no	05	2018	201.81	3186	15/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease and Adjust Station Manage	05	2018	54.00	3187	15/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	05	2018	6.64	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	05	2018	13.62	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	05	2018	2.08	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	48.16	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	05	2018	3.68	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2018	6.11	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	05	2018	4.40	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	05	2018	2.25	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	05	2018	10.80	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	14.00	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2018	1.37	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2018	46.86	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	05	2018	1.32	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	05	2018	1.42	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2018	11.84	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	05	2018	6.95	3188	14/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2000.00	3189	11/08/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1500.00	3190	11/08/2017	KPIN	THE PEOPLE NETWORK
Human Resources	0960	Occupational Health	Occupational Health	05	2018	277.13	3191	15/08/2017	KPIN	CHEVIOT RECRUITMENT LIMITED
Training	0707	Operational Training Contracts	Legacy Course Hire Sept/Oct 17	05	2018	3450.00	3192	15/08/2017	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Postal re-credit	05	2018	50.00	3193	14/08/2017	KPIN	NEOPOST LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2018	694.00	3194	12/06/2017	KPIN	PREMIER PRINT & PROMOTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ boot size 8 (LFF	05	2018	44.00	3197	15/08/2017	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	05	2018	8.00	3197	15/08/2017	KPIN	HI-TEC EUROPE LTD
Finance & Pay	2903	Consultancy Fees	IAS19/FRS102 2016/17	05	2018	5145.00	3199	08/08/2017	KPIN	ESSEX PENSION FUND
Human Resources	4016	Recruitment	Recruitment	05	2018	2250.00	3200	15/08/2017	KPIN	HAYS SPECIALIST RECRUITMENT
ICT	2510	IT Communications	RECURRING CHARGES JULY 2017	05	2018	2295.06	3201	17/07/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	05	2018	1470.00	3202	15/08/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Fault Management Year 1	05	2018	8.71	3202	15/08/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	05	2018	689.00	3202	15/08/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Maintenance Business Premium C	05	2018	118.12	3202	15/08/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Configuration management - Arc	05	2018	9.23	3202	15/08/2017	KPIN	BT GLOBAL SERVICES
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	05	2018	1645.00	3203	16/08/2017	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Operations	4110	Travelling Expenses	Travelling Expenses	05	2018	173.40	3204	16/08/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2018	10.50	3204	16/08/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Corporate Comms	4008	Media Expenses	High-Rise Animation Vid	05	2018	2500.00	3205	06/07/2017	KPIN	DEADLINE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	160.00	3206	15/08/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	31.00	3206	15/08/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Training	0715	In House Operational Training	In House Operational Training	05	2018	17.50	3207	11/08/2017	KPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	05	2018	19.00	3207	11/08/2017	KPIN	LAERDAL MEDICAL LTD







**Essex County Fire and Rescue Service  
August 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	8577 Scott Folded Toilet Tissue	05	2018	93.72	3219	15/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	48.16	3219	15/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	05	2018	7.64	3219	15/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2018	15.84	3219	15/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	144.48	3220	15/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	05	2018	26.04	3220	15/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2018	11.84	3220	15/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Install 2no notice boards	05	2018	72.00	3221	15/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install new posts and speed si	05	2018	366.17	3222	15/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2018	915.00	3223	09/08/2017	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	200.00	3223	09/08/2017	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	22.00	3223	09/08/2017	KPIN	THE OUTREACH ORGANISATION LTD
Operations	4009	Operational Support Costs	Monthly retainer fee August 17	05	2018	4166.66	3227	01/08/2017	KPIN	EXTREME RESCUE LIMITED
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Conversions Project -	05	2018	1330.00	3228	23/06/2017	KPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1050	Building Maintenance	To remedy defective reader to	05	2018	133.13	3229	16/08/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OOh call out on 11/08/17 at 19	05	2018	120.00	3230	16/08/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Exit button on pedestrian door	05	2018	102.70	3231	16/08/2017	KPIN	BLAKE CONTRACTORS LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	567.95	3232	17/08/2017	KPIN	SUCCESS RECRUIT LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	05	2018	39.95	3233	10/08/2017	KPIN	WILDY & SONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	63.15	3234	07/08/2017	KPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	233.09	3235	14/08/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	33.09	3236	16/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	57.40	3237	15/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2018	57.20	3238	11/08/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	45.70	3239	17/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	22.40	3240	14/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	32.29	3241	11/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	73.48	3242	14/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	250.16	3243	10/08/2017	KPIN	BRAKE BROS LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2018	11.50	3244	16/08/2017	KPIN	ESSENTRA SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2018	350.00	3244	16/08/2017	KPIN	ESSENTRA SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2018	11.50	3244	16/08/2017	KPIN	ESSENTRA SECURITY LIMITED
Property Services	1040	Planned Works	Gas test and Inspection	05	2018	90.00	3245	17/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To clear contaminated water fr	05	2018	424.00	3246	16/08/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To re-fix guttering over coast	05	2018	96.75	3247	17/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix handles to various doors	05	2018	160.77	3248	17/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace nozzle on wash down	05	2018	116.24	3249	17/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern not re-filling	05	2018	119.21	3250	17/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carefully remove section of	05	2018	1450.00	3251	17/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective sump pump	05	2018	96.75	3252	17/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	investigate and remedy suspect	05	2018	619.32	3253	17/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy loose tap on butter	05	2018	107.55	3254	17/08/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	10.50	3255	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2018	3.40	3255	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	48.16	3255	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	05	2018	5.14	3255	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2018	2.04	3255	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2018	5.28	3255	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2018	11.84	3255	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2018	45.82	3255	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice July 2017	05	2018	281.06	3256	31/07/2017	KPIN	EDM GROUP LIMITED
Property Services	1050	Building Maintenance	Repairs to rear garden fence b	05	2018	604.97	3257	17/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Form table top for training ro	05	2018	273.30	3258	17/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	665107 Safety shoe size 7	05	2018	25.42	3259	17/08/2017	KPIN	ARCO LTD
Water Services	2087	Water Services	6L5111 Safety boot size 11 (Mi	05	2018	37.81	3259	17/08/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2018	7.50	3260	18/08/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for throwline 20m (Bag onl	05	2018	72.00	3260	18/08/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	2017	Canteen Equipment	To supply cutlery basket, top	05	2018	210.57	3261	18/08/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 81664	05	2018	60.68	3262	11/08/2017	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Bay doors Adjust bay doors to	05	2018	161.70	3265	18/08/2017	KPIN	HS DOOR SYSTEMS LTD
Water Services	2087	Water Services	Padlock, Brass 25mm. (Dry Riser	05	2018	106.56	3266	18/08/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2 x STANDARD Locks and 1 x LON	05	2018	94.40	3267	18/08/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge	05	2018	5.00	3269	14/08/2017	KPIN	GMK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Strap, Safety Glasses. (Bolle)	05	2018	58.50	3269	14/08/2017	KPIN	GMK LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	21.00	3270	17/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2018	2.04	3270	17/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2018	31.68	3270	17/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	724.09	3271	28/07/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	665.38	3272	08/08/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	724.09	3273	17/08/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	724.09	3274	03/08/2017	KPIN	SUCCESS RECRUIT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	352.88	3275	18/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	352.88	3275	18/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	-352.88	3275	18/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	304.48	3276	18/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	207.60	3277	18/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	423.33	3278	18/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	526.14	3279	18/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	276.80	3280	18/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	371.58	3281	18/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 82054	05	2018	60.68	3282	11/08/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 82473	05	2018	18.71	3283	17/08/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 81029	05	2018	60.68	3284	11/08/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 82576	05	2018	18.71	3285	17/08/2017	KPIN	BALLYCLARE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	96.32	3286	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2018	11.84	3286	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	05	2018	1.32	3287	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	48.16	3287	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	05	2018	8.63	3287	16/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	50.72	3288	18/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	05	2018	4.60	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	05	2018	5.20	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	05	2018	17.50	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2018	6.80	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2018	91.64	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2018	27.20	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA)	05	2018	22.80	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	05	2018	3.30	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	05	2018	3.22	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	05	2018	3.72	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	05	2018	3.40	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	05	2018	12.55	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	192.64	3290	18/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	813.60	3291	18/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	W/E 4/08/17	05	2018	833.02	3292	18/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1108.20	3293	18/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	552.39	3294	18/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	32.40	3295	18/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1115.65	3296	18/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1030	Int Decs/Alts & Improvements	Redecorate garages at Tyrells	05	2018	1640.00	3302	11/08/2017	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To clear blocked toilet	05	2018	66.00	3303	17/08/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Grease trap emptying Quarterly	05	2018	125.00	3303	17/08/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Urinal blocked (opp watch room	05	2018	88.00	3303	17/08/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	to clear blocked toilet	05	2018	88.00	3303	17/08/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Grease trap emptying Quarterly	05	2018	125.00	3303	17/08/2017	KPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	5119.95	3304	16/08/2017	KPIN	CERTAS ENERGY UK LTD
Finance & Pay	B217	Payments in Advance	Creditsafe Standard Package V3	05	2018	800.00	3306	21/08/2017	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Creditsafe Standard Package V3	05	2018	-800.00	3306	21/08/2017	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Creditsafe Standard Package V3	05	2018	800.00	3306	21/08/2017	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Service Leadership Team	2903	Consultancy Fees	W/E 18.08.17	05	2018	1950.00	3307	21/08/2017	KPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	2903	Consultancy Fees	Whistleblowing Advice Line - B	05	2018	831.00	3308	02/08/2017	KPIN	PUBLIC CONCERN AT WORK
Property Services	1050	Building Maintenance	To attend Kirkman's by drillin	05	2018	942.80	3309	17/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	05	2018	668.56	3310	15/08/2017	KPIN	XMA LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES	05	2018	40.84	3311	09/08/2017	KPIN	LLOYDS BANK
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	27.50	3312	01/08/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	27.50	3312	01/08/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	22.50	3312	01/08/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	49.50	3312	01/08/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	27.50	3312	01/08/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	27.50	3312	01/08/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	27.50	3312	01/08/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	27.50	3312	01/08/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	27.50	3312	01/08/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	27.50	3312	01/08/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	27.50	3312	01/08/2017	KPIN	THE SANDWICH MAN
Technical Services	2032	Operational Equip-Initial Purchase	Freight per pallet.	05	2018	105.00	3313	11/08/2017	KPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Cone, Collapsible traffic	05	2018	2750.00	3313	11/08/2017	KPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Bag for collapsible cones. Siz	05	2018	200.00	3313	11/08/2017	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	05	2018	1224.18	3314	16/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	05	2018	544.08	3314	16/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	05	2018	121.35	3315	16/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	05	2018	538.08	3315	16/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	05	2018	90.48	3315	16/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	05	2018	742.38	3315	16/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	05	2018	122.66	3315	16/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	05	2018	13.04	3316	15/08/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 300Mm Dia	05	2018	16.79	3316	15/08/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tray Cutlery Plastic 4 Compart	05	2018	4.79	3316	15/08/2017	KPIN	NISBETS PLC
Property Services	1040	Planned Works	Trend Control Servicing due Ju	05	2018	579.52	3317	18/08/2017	KPIN	BALM & DAVIES LTD
ICT	2510	IT Communications	Firelink April 2017	05	2018	65946.92	3318	15/08/2017	KPIN	HOME OFFICE

**Essex County Fire and Rescue Service  
August 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)	Bag FF Kit with Harness	05	2018	1046.00	3319	02/08/2017	KPIN	BUSINESS IMAGE LTD
ICT	4005	IT Consumables	Genius Luxemate 100 USB Black	05	2018	17.50	3320	17/08/2017	KPIN	DATA PRO IT LIMITED
Property Services	1321	Water Meters	08/08/17 WEST MERSEA	05	2018	114.18	3326	17/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	08/08/17 WEST MERSEA	05	2018	109.37	3326	17/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	4003	Postage Direct Mailing & Carriage	Ubi Duo return to Microlink	05	2018	12.74	3328	11/08/2017	KPIN	T N T UK LTD
Property Services	1499	Furniture and Fittings	I NO Dry Wipe board KF03570	05	2018	7.13	3329	17/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Wear Helmet Caution Sign	05	2018	6.43	3330	17/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2040	IT Maintenance and Contracts	Trapeze Desktop Plan Manager L	05	2018	-2228.80	3332	21/08/2017	KPIN	REDACTA LIMITED
ICT	2040	IT Maintenance and Contracts	Trapeze Desktop Plan Manager L	05	2018	2228.80	3332	21/08/2017	KPIN	REDACTA LIMITED
ICT	B217	Payments in Advance	Trapeze Desktop Sep17-Aug18	05	2018	2228.80	3332	21/08/2017	KPIN	REDACTA LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	1023.99	3333	17/08/2017	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Movicie Digest 400G PK 1	05	2018	524.88	3334	19/06/2017	KPIN	BRAKE BROS LTD
Service Leadership Team	2903	Consultancy Fees	Preperation, planning and prin	05	2018	914.42	3335	10/08/2017	KPIN	GLOBAL 1 - DIGITAL INSIGHT
Human Resources	0960	Occupational Health	Occupational Health	05	2018	4500.00	3336	21/08/2017	KPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Property Services	1050	Building Maintenance	Remove the existing wall light	05	2018	55.17	3337	21/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install notice board	05	2018	72.00	3338	21/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Disconnect redundant potato pe	05	2018	120.00	3339	21/08/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To relocate the room thermosta	05	2018	98.54	3340	21/08/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to install Cat Lighting at Sou	05	2018	396.41	3341	21/08/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1060	Grounds Maintenance	Landscaping - August	05	2018	83.25	3342	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - August	05	2018	208.92	3342	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - August	05	2018	55.83	3342	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - August	05	2018	132.58	3342	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - August	05	2018	241.58	3342	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - August	05	2018	55.83	3342	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - August	05	2018	92.25	3342	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - August	05	2018	64.42	3342	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - August	05	2018	53.17	3342	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - August	05	2018	54.50	3342	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - August	05	2018	55.83	3342	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - August	05	2018	53.17	3342	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	05	2018	108.75	3343	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	05	2018	2256.50	3343	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	05	2018	217.50	3343	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	05	2018	1353.42	3343	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	05	2018	1986.33	3343	21/08/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	05	2018	966.00	3343	21/08/2017	KPIN	PINNACLE ESSEX
Operations	2401	Laundry	Laundry - August 2017	05	2018	3177.66	3344	20/08/2017	KPIN	PHS BESAFE
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	05	2018	8.70	3345	22/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	05	2018	16.08	3345	22/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	05	2018	11.65	3345	22/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	05	2018	1.17	3345	22/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	05	2018	0.40	3345	22/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	05	2018	0.34	3345	22/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2018	4.02	3345	22/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	05	2018	1.40	3345	22/08/2017	KPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	2793.63	3347	17/08/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	1321	Water Meters	FIXED CHG	05	2018	16.13	3348	14/08/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	27.08.17	05	2018	66.66	3348	14/08/2017	KPIN	NWG BUSINESS
Finance & Pay	0967	F P S Injury Payments	REFUND TO HOME OFFICE	05	2018	11488548.00	3349	16/08/2017	KPIN	HOME OFFICE
Property Services	1321	Water Meters	FIXED CHG	05	2018	20.28	3350	20/08/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	17.08.17	05	2018	38.28	3350	20/08/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.17	05	2018	17.31	3350	20/08/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	14.08.17	05	2018	23.73	3351	20/08/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	FIXED CHG	05	2018	15.60	3351	20/08/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.17	05	2018	10.44	3351	20/08/2017	KPIN	AFFINITY FOR BUSINESS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	144.95	3355	21/08/2017	KPIN	DIRECT MEATS
ICT	2040	IT Maintenance and Contracts	Normal SUpport 1.75 * £103.13	05	2018	180.48	3359	22/08/2017	KPIN	EPI USE LTD
Property Services	1060	Grounds Maintenance	Tree works	05	2018	1736.88	3360	22/08/2017	KPIN	C R SWIFT LANDSCAPING LTD
Purchasing & Supply	2303	Clothing & Footwear	Resole of Altberg P3 aqua boot	05	2018	39.58	3362	21/08/2017	KPIN	BOOT REPAIR COMPANY LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	05	2018	5000.00	3363	31/05/2017	KPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	05	2018	5000.00	3364	31/07/2017	KPIN	IOMART CLOUD SERVICE
Purchasing & Supply	2303	Clothing & Footwear	WD041 - Hi Vis Class 3 Yellow	05	2018	66.28	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	05	2018	54.70	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	05	2018	21.88	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	05	2018	103.88	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	05	2018	51.94	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	05	2018	77.91	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow XLar	05	2018	29.10	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	05	2018	19.84	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD041 - Hi Vis Class 3 Yellow	05	2018	33.14	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	05	2018	39.68	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xi	05	2018	21.88	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	05	2018	25.97	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	05	2018	103.88	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD



**Essex County Fire and Rescue Service  
August 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)	Trousers Cargo Navy 36" Waist	05	2018	25.97	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Larg	05	2018	29.10	3365	17/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events Payments	SS204 FOTL Black Polo Shirt -	05	2018	192.78	3366	15/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events Payments	Freight Misc	05	2018	14.50	3366	15/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events Payments	SS204 FOTL Black Polo Shirt -	05	2018	128.52	3366	15/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events Payments	SS204 FOTL Black Polo Shirt -	05	2018	214.20	3366	15/08/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	05	2018	47.50	3367	22/08/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2018	4.00	3367	22/08/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2018	4.00	3367	22/08/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2018	322.50	3367	22/08/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	05	2018	11.40	3367	22/08/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2018	4.00	3367	22/08/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	05	2018	23.20	3367	22/08/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2018	4.00	3367	22/08/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2018	4.00	3367	22/08/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2018	4.00	3367	22/08/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2018	4.00	3367	22/08/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	05	2018	22.50	3367	22/08/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	05	2018	170.90	3370	22/08/2017	KPIN	BREEZE OFFICE SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	05	2018	52.00	3371	22/08/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1499	Furniture and Fittings	Supply a 1m x 1m notice board	05	2018	72.00	3372	23/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	5 boxes Pin Badges KF01566 40m	05	2018	108.80	3373	23/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1no Ergo Human Task Chair	05	2018	347.50	3374	23/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Pat Tester Calibration	05	2018	62.50	3375	22/08/2017	KPIN	PARKERBELL (INSTRUMENTS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	05	2018	23.70	3376	22/08/2017	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2018	9.90	3376	22/08/2017	KPIN	AERO HEALTHCARE LTD
Human Resources	2016	Fitness Equipment	Investigate cost to repair Pre	05	2018	35.00	3377	22/08/2017	KPIN	SPORTSAFE UK LTD
Property Services	1040	Planned Works	Servicing of Oxy reduction sys	05	2018	611.47	3378	21/08/2017	KPIN	WAGNER UK LIMITED
Finance & Pay	2903	Consultancy Fees	Membership of PSTAX Club 31.03	05	2018	1375.00	3379	22/08/2017	KPIN	PSTAX
Property Services	1499	Furniture and Fittings	Blind repairs	05	2018	7500.00	3380	11/08/2017	KPIN	ACE CONTRACTS (LONDON) LTD
Property Services	1050	Building Maintenance	Emergency call out. MCC Primar	05	2018	54.45	3381	21/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water leak down walls to foyer	05	2018	65.04	3382	21/08/2017	KPIN	BALM & DAVIES LTD
Finance & Pay	2903	Consultancy Fees	Human Resources	05	2018	2090.00	3383	21/08/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	05	2018	320.00	3383	21/08/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Workforce Planning	05	2018	1240.00	3383	21/08/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing	05	2018	461.50	3385	22/06/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for service	05	2018	204.66	3385	22/06/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Property Services	1050	Building Maintenance	Re-paint 'SLOW - 5 MPH' to sid	05	2018	236.00	3386	18/08/2017	KPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	Carry out timber repairs to ga	05	2018	330.00	3387	18/08/2017	KPIN	R J SPECIALIST COATINGS
ICT	4005	IT Consumables	Level 5 consultant to complete	05	2018	1015.00	3388	23/08/2017	KPIN	CDW LTD
Property Services	1499	Furniture and Fittings	Tambour unit for PCC	05	2018	65.00	3389	12/08/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2018	4802.90	3390	16/08/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2018	5245.41	3390	16/08/2017	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardback Appliance Log Book	05	2018	775.00	3391	21/08/2017	KPIN	THE PRINTING PLACE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Visitor Sign-In Sheets	05	2018	1508.00	3393	21/08/2017	KPIN	SG WORLD LTD
Operations	4009	Operational Support Costs	Samples of Key Decision & IIMA	05	2018	30.00	3394	18/08/2017	KPIN	THE PRINTING PLACE LIMITED
Water Services	2087	Water Services	48952 No Nonsense line marking	05	2018	94.90	3395	07/08/2017	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	22070 Evi-stick 'Sticks Like S	05	2018	52.92	3396	15/08/2017	KPIN	SCREWFIX DIRECT LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2825.00	3397	25/07/2017	KPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2825.00	3397	25/07/2017	KPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2825.00	3398	01/08/2017	KPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2260.00	3399	15/08/2017	KPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2825.00	3399	15/08/2017	KPIN	ALLEN LANE LIMITED
Property Services	1050	Building Maintenance	Fence panel bowed	05	2018	66.26	3400	24/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace 5 fence panels - some	05	2018	320.23	3401	24/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace missing fence 6 x 6	05	2018	100.73	3402	24/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door from mess to yard. Not c	05	2018	18.00	3403	24/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door to compressor room rotten	05	2018	1118.00	3404	24/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit cupboard doors to shelved	05	2018	1021.00	3405	24/08/2017	KPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	SIMS	05	2018	34.98	3406	17/08/2017	KPIN	HUTCHISON 3G UK LTD
Property Services	1321	Water Meters	11/08/17 HALSTEAD	05	2018	24.72	3407	17/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	11/08/17 HALSTEAD	05	2018	34.69	3407	17/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	02/08/17 COLCHESTER	05	2018	149.77	3408	17/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	02/08/17 COLCHESTER	05	2018	137.42	3408	17/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	4005	IT Consumables	RE KPIN 2439	05	2018	-1015.00	3409	23/08/2017	KPIN	CDW LTD
Community Safety	4019	Community Safety	REPLACEMENT CERT UAS 16/17	05	2018	2.28	3422	18/08/2017	KPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Human Resources	0960	Occupational Health	Occupational Health	05	2018	102.00	3426	23/08/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	39.00	3426	23/08/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1030	Int Decs/Alts & Improvements	Redecorate Room FF15 Make good	05	2018	740.00	3427	24/08/2017	KPIN	R J SPECIALIST COATINGS
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Safer	05	2018	1000.00	3428	10/08/2017	KPIN	BRENTWOOD BOROUGH COUNCIL
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Fireb	05	2018	4000.00	3428	10/08/2017	KPIN	BRENTWOOD BOROUGH COUNCIL
Property Services	1050	Building Maintenance	To remedy faulty Fire alarm -	05	2018	198.00	3429	21/08/2017	KPIN	FISK FIRE PROTECTION LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2000.00	3430	18/08/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2500.00	3431	18/08/2017	KPIN	THE PEOPLE NETWORK
Purchasing & Supply	4001	Stationery	Postage to Sites	05	2018	105.00	3432	24/08/2017	KPIN	DATAGRAPHIC LTD
Purchasing & Supply	4001	Stationery	Monthly Printing of Payslips A	05	2018	369.58	3432	24/08/2017	KPIN	DATAGRAPHIC LTD



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Direct Delivery to Head Office	05	2018	22.50	3432	24/08/2017	KPIN	DATAGRAPHIC LTD
Purchasing & Supply	4001	Stationery	PDF File copies	05	2018	40.00	3432	24/08/2017	KPIN	DATAGRAPHIC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	05	2018	1080.00	3433	21/08/2017	KPIN	WATER DIRECT LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy engagement fee (Au	05	2018	1000.00	3434	17/08/2017	KPIN	WESTMINSTER TRAINING LTD
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	438.00	3435	09/06/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	489.10	3436	09/06/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1322	General Services	19/06/17 WITHAM	05	2018	143.05	3437	19/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	10.08.17	05	2018	881.63	3438	17/08/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	FIXED CHG	05	2018	128.64	3438	17/08/2017	KPIN	NWG BUSINESS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	78.95	3439	21/08/2017	KPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	21.20	3464	18/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	38.77	3465	22/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	78.52	3466	21/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	39.40	3467	23/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	296.13	3468	21/08/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	58.53	3469	24/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	05	2018	72.40	3470	18/08/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	258.49	3471	22/08/2017	KPIN	BRAKE BROS LTD
Property Services	2903	Consultancy Fees	W/E 4/08/17	05	2018	13.05	3472	24/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	In House Operational Training	In House Operational Training	05	2018	77.04	3473	24/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Uvex Astropsec	05	2018	94.20	3474	24/08/2017	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2018	144.48	3475	24/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	05	2018	5.56	3475	24/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	05	2018	8.63	3475	24/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 48x17/121x2.5CM (E	05	2018	2.52	3475	24/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	12 yard Skip Exchange	05	2018	262.00	3476	24/08/2017	KPIN	DUNMOW SKIPS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	54.68	3477	24/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	60.30	3478	24/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	Installation of Bike rack	05	2018	76.28	3480	25/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rotten doors Far entrance to B	05	2018	786.00	3481	25/08/2017	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Premium mains charger with mic	05	2018	12.80	3482	24/08/2017	KPIN	BREEZE OFFICE SOLUTIONS
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	293.55	3484	25/08/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	603.02	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	910.49	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	1003.63	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	1274.51	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	237.55	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	1112.71	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	824.69	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	800.83	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	581.69	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	1373.99	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	1296.85	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	946.77	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	485.38	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	1171.47	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	609.38	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	712.01	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	1866.35	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	1233.23	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - August	05	2018	831.44	3485	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	To resurface Bleep test area t	05	2018	650.00	3487	23/08/2017	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Faulty Lights to bay 2. Light	05	2018	259.60	3490	25/08/2017	KPIN	HS DOOR SYSTEMS LTD
Human Resources	6099	Subscriptions - Corporate	XpertHR Subscription Fee	05	2018	5929.00	3491	25/08/2017	KPIN	VINE HR LIMITED
Human Resources	B217	Payments in Advance	XpertHR Subscription Fee	05	2018	5929.00	3491	25/08/2017	KPIN	VINE HR LIMITED
Human Resources	6099	Subscriptions - Corporate	XpertHR Subscription Fee	05	2018	-5929.00	3491	25/08/2017	KPIN	VINE HR LIMITED
Property Services	1499	Furniture and Fittings	2no Ergo Human Task Chairs wit	05	2018	695.00	3492	25/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Vermin Control Bi Monthly. Ch	05	2018	65.00	3493	25/08/2017	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly. Ch	05	2018	65.00	3494	24/08/2017	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	BA Control cupboard is falling	05	2018	1517.62	3495	25/08/2017	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	477.19	3499	25/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	-477.19	3499	25/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	477.19	3499	25/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	-120.30	3503	25/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	120.30	3503	25/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	120.30	3503	25/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/L03/ MN240	05	2018	320.00	3504	23/08/2017	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	05	2018	360.00	3504	23/08/2017	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Abs Full Strip Stapler Bk	05	2018	5.30	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	05	2018	2.80	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	05	2018	15.56	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	05	2018	4.00	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Notes 76X127 Ye	05	2018	10.14	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/B A4 Env 350X248 130G	05	2018	16.30	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 200ML	05	2018	49.94	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD

**Essex County Fire and Rescue Service  
August 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)	Banner 203X127 Sprl Sh N/Book	05	2018	3.20	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	05	2018	4.22	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	05	2018	1.70	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	05	2018	4.87	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	05	2018	28.00	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban C5 Plain Manilla	05	2018	4.87	3505	25/08/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2018	5.13	3507	28/08/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	05	2018	84.48	3507	28/08/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	05	2018	140.80	3507	28/08/2017	KPIN	CLF DISTRIBUTION LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2018	171.06	3509	29/08/2017	KPIN	DIRECT MEATS
ITTP Development	4005	IT Consumables	Replacing SafeNet 2-Factor Aut Carriage	05	2018	2550.00	3511	18/08/2017	KPIN	ESTEEM SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Carriage	05	2018	12.50	3512	17/08/2017	KPIN	ABTECH SAFETY LTD
Technical Services	2030	Operational Equipment Support	ABR200R 2m Round webbing sling	05	2018	9.23	3512	17/08/2017	KPIN	ABTECH SAFETY LTD
Technical Services	2030	Operational Equipment Support	ABR200R 3m Round webbing sling	05	2018	10.00	3512	17/08/2017	KPIN	ABTECH SAFETY LTD
Operations - USAR	2030	Operational Equipment Support	XLHCH Slix100XL Head carry han	05	2018	3.64	3512	17/08/2017	KPIN	ABTECH SAFETY LTD
Technical Services	2030	Operational Equipment Support	Karabiner 45kn O/S S/G	05	2018	34.62	3512	17/08/2017	KPIN	ABTECH SAFETY LTD
Property Services	1040	Planned Works	Testing of Lifting Beam equipm	05	2018	357.00	3513	21/08/2017	KPIN	INTROLAND LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2018	3503.79	3516	16/08/2017	KPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	bike rack requested	05	2018	113.43	3517	23/08/2017	KPIN	ROMSTOR LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	05	2018	20.52	3522	30/08/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	05	2018	20.52	3523	30/08/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	05	2018	20.52	3524	30/08/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	20.52	3525	30/08/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	05	2018	61.56	3526	30/08/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	1557.60	3527	30/08/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	To investigate lack of hot wat	05	2018	56.32	3528	24/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate and remedy exce	05	2018	119.46	3529	24/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	cold water coming out hot from	05	2018	68.26	3530	24/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating boiler flue repairs	05	2018	4998.70	3532	24/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12430_4137 Replacement circul	05	2018	495.82	3533	24/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Scaffold Inspections required	05	2018	300.00	3534	30/08/2017	KPIN	D&P SCAFFOLDING LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	330.92	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	188.82	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	315.28	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	311.58	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	322.11	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	288.26	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	272.33	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	349.98	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	294.23	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	222.49	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	404.59	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	396.91	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	137.73	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	324.95	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	461.48	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	332.06	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	337.47	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	125.89	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	270.06	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	283.71	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	309.88	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	297.65	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	268.07	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	318.41	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	196.46	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	342.02	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	340.88	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	581.79	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	275.75	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	280.58	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	342.30	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	342.59	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	459.49	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	706.80	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	316.42	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	285.13	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	287.98	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	311.58	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	306.18	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	222.49	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	402.88	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	384.11	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	137.73	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	280.01	3535	25/08/2017	KPIN	BALM & DAVIES LTD

**Essex County Fire and Rescue Service  
August 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 Check 2nd Quarte	05	2018	307.32	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	358.80	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	360.51	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	363.92	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	292.53	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	286.27	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	295.94	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	288.26	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	285.13	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	338.04	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	196.46	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	409.14	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	339.74	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	321.25	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	267.78	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	05	2018	282.86	3535	25/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Trend Control Servicing visits	05	2018	578.38	3536	25/08/2017	KPIN	BALM & DAVIES LTD
Catering	2017	Canteen Equipment	Gas isolation valve to Bartlet	05	2018	299.51	3537	24/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	234.44	3543	31/08/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	30.89	3543	31/08/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	231.75	3543	31/08/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	27.58	3543	31/08/2017	KPIN	CONTOUR LANDSCAPES LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2260.00	3544	29/08/2017	KPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2825.00	3544	29/08/2017	KPIN	ALLEN LANE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2018	383.33	3545	29/08/2017	KPIN	ADVANCED FORK TRUCK TRAINING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2018	383.33	3545	29/08/2017	KPIN	ADVANCED FORK TRUCK TRAINING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2018	383.34	3545	29/08/2017	KPIN	ADVANCED FORK TRUCK TRAINING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2018	1843.93	3547	24/08/2017	KPIN	CERTAS ENERGY UK LTD
Corporate Comms	4008	Media Expenses	Vuelio Sub 2017/18	05	2018	-4550.00	3548	31/07/2017	KPIN	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Corporate Comms	4008	Media Expenses	Vuelio Sub 2017/18	05	2018	4550.00	3548	31/07/2017	KPIN	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Corporate Comms	B217	Payments in Advance	Vuelio Sub 2017/18	05	2018	4550.00	3548	31/07/2017	KPIN	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2018	2.68	3550	29/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	05	2018	3.79	3550	29/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2018	14.55	3550	29/08/2017	KPIN	OFFICE IS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Baylee 5.4m triple extension I	05	2018	4917.49	3553	29/08/2017	KPIN	SUPPLY PLUS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	05	2018	142.00	3553	29/08/2017	KPIN	SUPPLY PLUS LIMITED
Technical Services	2030	Operational Equipment Support	Trial of breaking in equipment	05	2018	100.00	3554	18/05/2017	KPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle CONTPSI	05	2018	274.50	3557	29/08/2017	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	36.00	3560	29/08/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Maintenance	05	2018	234.41	3565	24/06/2017	KPIN	NEOPOST FINANCE LTD
Technical Services	2030	Operational Equipment Support	Transport collection and retur	05	2018	130.00	3566	24/08/2017	KPIN	FIRE HOSATECH LTD
Technical Services	2030	Operational Equipment Support	Cleaning of contaminated layfl	05	2018	315.00	3566	24/08/2017	KPIN	FIRE HOSATECH LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2018	3437.50	3568	18/08/2017	KPIN	WATSON MARTIN PARTNERSHIP
Property Services	2903	Consultancy Fees	Consultancy services for Appli	05	2018	1020.00	3574	27/08/2017	KPIN	JOHN O'BRIEN
Human Resources	0960	Occupational Health	Occupational Health	05	2018	95.70	3593	02/08/2017	KPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Workshop Engineering	3404	Vehicle Spares	INVESTIGATION / CHECKS	05	2018	102.00	4526	31/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUNDRIES	05	2018	7.65	4526	31/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR BACKING COVER - BLACK	05	2018	20.94	4527	27/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR COMPLETE UNIT	05	2018	96.99	4528	26/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	12 MM MARINE PLY ;;; DK	05	2018	45.56	4530	30/06/2017	TMPI	KENT BLAXILL & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS_LM	05	2018	39.96	4531	25/05/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 406 - GASKET SEAL	05	2018	26.58	4532	25/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	YELLOW DIAMOND GRADE TAPE - 4	05	2018	66.35	4533	24/07/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	11.55	4533	24/07/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	MUTTON CLOTH 2KG BAG	05	2018	12.95	4535	24/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	MUTTON CLOTH 2KG BAG	05	2018	12.95	4536	19/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PAPER WET OR DRY 240 GRIT	05	2018	13.32	4536	19/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SCOTCH BRITES RED - VERY FINE	05	2018	5.35	4536	19/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PAPER WET OR DRY 180 GRIT	05	2018	10.66	4537	20/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PAPER WET OR DRY 600 GRIT	05	2018	10.66	4537	20/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER	05	2018	237.76	4538	17/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	TAIL PIPE CRADLE	05	2018	56.59	4538	17/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	O/S/R DOOR HANDLE	05	2018	114.75	4539	01/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	05	2018	8.00	4540	19/07/2017	TMPI	PREMIER HAZARD LTD
Workshop Engineering	3404	Vehicle Spares	FRONT CCTV CAMERA ROOF BRACKET	05	2018	350.00	4540	19/07/2017	TMPI	PREMIER HAZARD LTD
Workshop Engineering	3404	Vehicle Spares	REAR CCTV CAMERA ROOF BRACKET	05	2018	350.00	4540	19/07/2017	TMPI	PREMIER HAZARD LTD
Workshop Engineering	3404	Vehicle Spares	PUTTY EXHAUST BANDAGE	05	2018	2.04	4541	28/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PUTTY EXHAUST BANDAGE	05	2018	2.04	4541	28/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VULCANISING RUBBER ADHESIVE	05	2018	16.98	4543	03/07/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	STEEL WOOL - MEDIUM	05	2018	21.50	4543	03/07/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG HOLMATRO	05	2018	16.50	4544	31/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT - ( MARINER )	05	2018	32.98	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	PROP NUT - MARINER	05	2018	5.00	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	IMPELLOR	05	2018	22.76	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	WATER PUMP GASKET	05	2018	5.98	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD



**Essex County Fire and Rescue Service  
August 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	IMPELLER - ( MARINER )	05	2018	45.78	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - ( MARINER )	05	2018	6.28	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	O RING	05	2018	4.51	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	3/8" PRIMER BULB & HOSE LINE	05	2018	29.12	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	SEAL KIT - ( MARINER )	05	2018	4.40	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER;,,,,;YAMAHAFA60;,,;	05	2018	23.23	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2018	12.90	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	RUBBERLOCATOR SEAL	05	2018	3.07	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	PUMP CASE GASKET - ( MARINER )	05	2018	4.38	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	05	2018	3.42	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	05	2018	18.04	4545	31/07/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	ADAPTOR	05	2018	66.80	4546	28/07/2017	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	05	2018	9.30	4546	28/07/2017	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	NOZZLE SERVICE KIT, SPINNING T	05	2018	339.90	4546	28/07/2017	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	NOZZLE SERVICE KIT ON/OFF HAND	05	2018	204.72	4546	28/07/2017	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	GAUGE - 63MM ( LPP ) SW	05	2018	28.80	4547	18/07/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	AIR VALVE - (ISONIC)	05	2018	103.50	4548	20/07/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	3/4 BSP ONEWAY CHECK VALVE	05	2018	27.63	4549	27/07/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PLUG SUMP C/W WASHER - FORD	05	2018	9.30	4551	17/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	05	2018	8.08	4551	17/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILLER CAP - (ANGLOCO)	05	2018	21.84	4552	02/08/2017	TMPI	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	05	2018	85.20	4553	27/07/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	P CLIPS - STK	05	2018	6.26	4554	31/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	4 HOLED ANGLE BRACKET	05	2018	-20.30	4557	28/07/2017	TMPI	W F ELECTRICAL
Workshop Engineering	3404	Vehicle Spares	T24RD ROLLING DIAPHRAGM scania	05	2018	104.90	4558	02/08/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FIRST GLASS REPAIR	05	2018	50.00	4559	31/07/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	2 PIN PURPLE POWER SOCKET (REF	05	2018	18.64	4560	01/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	2 PIN PLUG 24V	05	2018	299.00	4561	01/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	05	2018	20.64	4562	31/07/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	05	2018	32.70	4562	31/07/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	05	2018	6.88	4562	31/07/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	05	2018	10.00	4562	31/07/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	05	2018	13.76	4562	31/07/2017	TMPI	B O C LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	05	2018	27.84	4563	28/07/2017	TMPI	2468 GROUP
Operations	4111	Subsistence Allowances	Subsistence Allowances	05	2018	37.32	4563	28/07/2017	TMPI	2468 GROUP
Workshop Engineering	2070	Tools & Light Equipment	FUEL FILTER KEY - ( FORD )	05	2018	11.99	4564	02/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S DOOR STEP WELL LIGHT - FAO	05	2018	23.41	4565	03/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	INTERACTOR FILTER	05	2018	10.69	4566	03/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GROMMET	05	2018	37.80	4567	31/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	05	2018	76.80	4568	31/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	05	2018	59.25	4568	31/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	05	2018	78.50	4568	31/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	TAPE INSULATING BLACK (CARD 12	05	2018	16.10	4570	03/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR STORAGE COMPARTMENT	05	2018	64.60	4571	25/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	9.15	4572	06/07/2017	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	GANTRY PACK HEAD HOOK	05	2018	52.46	4572	06/07/2017	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	WIRE CABLE	05	2018	249.39	4572	06/07/2017	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	05	2018	216.00	4573	27/07/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	9.00	4573	27/07/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R DOOR CONSPICUITY - 5NS	05	2018	42.62	4574	02/08/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	11.55	4574	02/08/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	SEALING RING	05	2018	0.85	4575	05/07/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2018	11.21	4575	05/07/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	05	2018	17.10	4575	05/07/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2018	28.40	4575	05/07/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2018	11.21	4576	06/07/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	05	2018	0.85	4576	06/07/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	05	2018	-17.10	4577	01/08/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2018	-28.40	4577	01/08/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2018	-11.21	4578	07/08/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	05	2018	-0.85	4578	07/08/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	O/S DOOR LOCH MECH - SABRE	05	2018	174.95	4579	02/08/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	N/S DOOR LOCH MECH - SABRE	05	2018	174.95	4580	07/08/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	2071	Calibration of Equipment	REPAIR AND RECALIBRATE	05	2018	45.00	4581	12/07/2017	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	GAUGE REPAIR / REPLACEMENT	05	2018	54.00	4581	12/07/2017	TMPI	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	INSPECT AND REACALIBRATE	05	2018	45.00	4581	12/07/2017	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	GAUGE-63MM 0/16 BAR	05	2018	30.00	4581	12/07/2017	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	GAUGE - REPAIR / REPLACEMENT	05	2018	138.00	4581	12/07/2017	TMPI	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	TEST CERTIFICATE - 8" GAUGE	05	2018	70.00	4581	12/07/2017	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	RETURN - CARRIAGE CHARGE	05	2018	15.00	4581	12/07/2017	TMPI	S M GAUGE CO LTD
Operations	2401	Laundry	CHARGES 02/07/2017 - 29/07/201	05	2018	125.70	4582	28/07/2017	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	15.00	4583	08/08/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	ROLLER WITH GROOVE	05	2018	81.50	4583	08/08/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	SENSOR SWITCH MOUNT	05	2018	43.45	4583	08/08/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R LAMP - REPLACEMENT INCOR	05	2018	31.17	4584	05/08/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS

**Essex County Fire and Rescue Service  
August 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	BRIDGESTONE REGROOVE	05	2018	145.60	4586	31/07/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CALL OUT / LABOUR	05	2018	195.50	4588	01/08/2017	TMPI	STERIL UK LTD
Workshop Engineering	2071	Calibration of Equipment	BRAKE TESTER CALIBRATION BEAMS	05	2018	162.00	4589	25/07/2017	TMPI	SNAP ON UK HOLDINGS LIMITED
Workshop Engineering	2071	Calibration of Equipment	BRAKE TESTER CALIBRATION	05	2018	162.00	4589	25/07/2017	TMPI	SNAP ON UK HOLDINGS LIMITED
Operations	2401	Laundry	RENTAL CHARGES 02;07;2017 - 29	05	2018	452.36	4590	29/07/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	10.00	4591	24/07/2017	TMPI	EMINOX LTD
Workshop Engineering	3404	Vehicle Spares	CRT GASKET sabre	05	2018	183.20	4591	24/07/2017	TMPI	EMINOX LTD
Workshop Engineering	3404	Vehicle Spares	CRT GASKET - SCANIA	05	2018	367.80	4591	24/07/2017	TMPI	EMINOX LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER 09 REG	05	2018	17.64	4592	08/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	05	2018	93.50	4592	08/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	INTERATOR COVER/TRIM (WAS SC17	05	2018	32.21	4593	08/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR AXLE BUMP STOP	05	2018	100.30	4594	08/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SHIPPING & HANDLING CHARGE	05	2018	20.00	4595	02/08/2017	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	NIMH X10 BATTERY PACK - 12 VOL	05	2018	34.07	4595	02/08/2017	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	MAJOR REPAIR	05	2018	70.50	4596	31/07/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	RE-PROGRAM ECU	05	2018	52.00	4597	28/07/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	GEARBOX ECU;::::;	05	2018	919.06	4597	28/07/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	GEARBOX ECU;::::;EU10FTA	05	2018	919.06	4598	28/07/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	RE-PROGRAM ECU	05	2018	52.00	4598	28/07/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	05	2018	84.83	4599	04/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	05	2018	48.79	4599	04/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - VW	05	2018	4.20	4600	04/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADES - VW PASSAT	05	2018	18.94	4600	04/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	05	2018	-84.83	4601	01/08/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	05	2018	-48.79	4601	01/08/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SCENELITE LED (GREY) 10-32V -	05	2018	163.24	4603	03/08/2017	TMPI	DUN-BRI SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Floor Cleaner & Degreaser - DE	05	2018	799.50	4604	24/07/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE CHARGE	05	2018	50.00	4604	24/07/2017	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2018	65.00	4605	31/07/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2018	65.00	4605	31/07/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2018	90.00	4605	31/07/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2018	65.00	4605	31/07/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2018	65.00	4605	31/07/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2018	65.00	4605	31/07/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2018	65.00	4605	31/07/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	END COVER-control handle	05	2018	60.04	4606	02/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	15.00	4606	02/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SCREW HEAD BOLT-control handle	05	2018	5.70	4606	02/08/2017	TMPI	HOLMATRO UK LIMITED
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER	05	2018	87.52	4607	08/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE SHOE	05	2018	82.88	4608	08/08/2017	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	BLADE JUNIOR HACKSAW	05	2018	3.90	4609	17/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	COTTON REEL SCANIA	05	2018	17.28	4609	17/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ELECTRICAL PLUG - FAO AON	05	2018	230.00	4610	18/07/2017	TMPI	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	LOCTITE 542 10ML	05	2018	19.50	4611	31/07/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	LOCTITE 648 5ML	05	2018	18.38	4611	31/07/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CAMBELT KIT	05	2018	69.45	4612	10/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SUMP C/W WASHER - FORD	05	2018	15.50	4613	10/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2018	14.26	4614	04/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - CHOICE	05	2018	4.09	4614	04/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2018	4.31	4614	04/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - CHOICE	05	2018	6.46	4614	04/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	05	2018	9.49	4614	04/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - CHOICE	05	2018	9.32	4614	04/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - CHOICE	05	2018	-6.46	4615	09/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - CHOICE	05	2018	-9.32	4615	09/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR LOCK	05	2018	135.58	4617	09/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - FG09 AWO	05	2018	2.84	4618	04/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BEARING FIT ( LOCTITE 641 )	05	2018	22.26	4619	03/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	THREAD LOCK & SEAL (LOCTITE 24	05	2018	50.34	4619	03/08/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	LENS CLEANING STATION	05	2018	37.10	4620	03/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RS PRO 20G SUPER GLUE (BLACK);	05	2018	36.90	4621	03/08/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	P WAVE PADS	05	2018	76.00	4622	13/07/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE	05	2018	8.95	4622	13/07/2017	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	05	2018	22.71	4623	04/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE DISC	05	2018	26.74	4623	04/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	05	2018	39.98	4624	10/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	05	2018	41.49	4624	10/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE DISC (FOCUS)	05	2018	59.52	4625	08/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD FRONT (FOCUS)	05	2018	39.89	4625	08/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD REAR (FOCUS)	05	2018	58.00	4625	08/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	N/S AMBER INDICATOR LENS - ATT	05	2018	17.31	4626	10/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R WINDOW	05	2018	119.22	4627	11/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	25.00	4630	10/07/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	MAST LIGHT LENS ( CONVEX )	05	2018	182.00	4630	10/07/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	PCB BOARD HAND HELD CONTROL	05	2018	552.00	4630	10/07/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED

**Essex County Fire and Rescue Service  
August 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	SWITCHPAD HAND HELD CONTROL	05	2018	338.00	4630	10/07/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	MAST LIGHT RIGHT HAND LOWER	05	2018	895.00	4631	01/08/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	2924	Quality Assurance	Continuing Assessment (Surveil	05	2018	926.00	4632	28/07/2017	TMPI	BRITISH STANDARDS INSTITUTION
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION - MEGA PAT32	05	2018	76.00	4633	09/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RADIATOR - TRANSIT CONNECT	05	2018	139.14	4634	11/08/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	05	2018	79.25	4636	14/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	12.00	4637	31/07/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING IMPELLOR/PRIMER WSP	05	2018	0.72	4637	31/07/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SPINDLE DEL; VALVE ALLOY	05	2018	109.96	4637	31/07/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	THERMAL RELIEF VALVE ASSY wsp	05	2018	353.34	4637	31/07/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING DEL VALVE gma & wsp	05	2018	1.40	4637	31/07/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	40MM BSPT 1/8" STINGER GAUGE	05	2018	8.54	4638	09/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	GREASE MOLYCOTE 33 SILICONE ME	05	2018	229.90	4639	11/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2018	5.00	4639	11/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	4001	Stationery	A4 LAMINATING POUCHES	05	2018	27.52	4640	11/08/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BOXES A4 WHITE PAPER	05	2018	42.66	4640	11/08/2017	TMPI	BANNER BUSINESS SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	SENSOR - REVERSE UNDERSLUNG	05	2018	61.32	4641	09/08/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	SENSOR - REVERSE UNDERSLUNG	05	2018	245.28	4642	04/08/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	05	2018	85.73	4643	14/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER PUMP - CHOICE	05	2018	35.45	4643	14/08/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS	05	2018	90.15	4644	15/08/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER ( P SERIES )	05	2018	30.75	4645	14/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	239A2 POLLEN FILTER	05	2018	50.00	4645	14/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	240B2 OIL FILTER	05	2018	43.32	4645	14/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	05	2018	99.95	4645	14/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R DOOR WINDOW	05	2018	573.75	4646	14/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GEARBOX FILTER (SHORT)	05	2018	45.00	4647	11/08/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2018	15.00	4648	10/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	05	2018	208.05	4648	10/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	WEBBER STABFAST PROTECTIVE SLE	05	2018	20.04	4649	09/08/2017	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	POSTAGE	05	2018	4.50	4649	09/08/2017	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	4130	Hospitality & Entertaining	Supply buffet for 7 people @ 6	05	2018	45.50	4650	02/08/2017	TMPI	BRAMBLES BUFFETS
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 1"	05	2018	26.40	4652	10/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RED GAFFA TAPE - STK	05	2018	22.76	4652	10/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 1/2"	05	2018	8.05	4652	10/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BLACK GAFFA TAPE - STK	05	2018	28.29	4652	10/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ARTIST BRUSH SET OF 5 MIXED	05	2018	16.98	4652	10/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	8MM TAPER THREAD TAP - FAO	05	2018	9.64	4652	10/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TAPE DOUBLE SIDED	05	2018	35.30	4652	10/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 2"	05	2018	16.50	4652	10/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BROWN PARCEL TAPE	05	2018	9.60	4652	10/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RED BUTTON	05	2018	16.52	4653	10/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	MALE ' C ' COUPLING	05	2018	3.18	4655	17/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	05	2018	82.50	4655	17/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SELF SEALING VALVE	05	2018	17.58	4655	17/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR ATTACHING PLATE	05	2018	23.55	4656	17/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR TOOL COUPLING KIT - 1/4" B	05	2018	23.60	4657	16/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SETTING/LOCKING KIT	05	2018	61.02	4658	16/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PASTE WHITE EXHAUST FIRE GUM	05	2018	4.74	4659	15/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	05	2018	15.60	4659	15/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSES	05	2018	4.18	4660	16/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	4 WAY CHARGING SOCKET	05	2018	33.75	4661	17/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR CON OIL WITH DYE	05	2018	19.96	4662	17/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH WIRE SCRATCH 4 ROW	05	2018	6.22	4662	17/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2018	4.68	4664	17/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG	05	2018	1.59	4664	17/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	5 LTR - ENGINE OIL	05	2018	24.99	4664	17/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3402	Vehicle Collision Damage	1 LTR - ENGINE OIL	05	2018	5.99	4664	17/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	05	2018	8.83	4664	17/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SENDER ENGINE TEMPERATURE	05	2018	45.07	4665	16/08/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BATTERY HOLDER - SERVICE KIT-	05	2018	50.73	4666	11/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2018	15.00	4666	11/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	END COVER-control handle	05	2018	30.02	4666	11/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	COVER SET-control handle	05	2018	42.18	4666	11/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR DRYER CANNISTER DESSICANT	05	2018	39.00	4667	15/08/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	MODIFIED CHARGING SOCKET - X2	05	2018	97.68	4668	11/08/2017	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SET	05	2018	24.84	4669	17/08/2017	TMPI	IPSWICH TPS
Workshops Management	3320	Purchase of Machinery & Plant	SERVICE / LABOUR	05	2018	752.02	4670	07/08/2017	TMPI	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	05	2018	245.00	4671	16/08/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	05	2018	15.00	4673	04/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	05	2018	307.80	4673	04/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LED LIGHT SET ( 1X PAIR ISSUED	05	2018	197.60	4673	04/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR AXLE BUMP STOP	05	2018	59.90	4674	18/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	REAR CAB BUMP STOP	05	2018	29.52	4674	18/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - ( BOTT	05	2018	39.80	4675	18/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD



**Essex County Fire and Rescue Service  
August 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	TOP MARKER LAMP	05	2018	24.95	4675	18/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	05	2018	41.49	4675	18/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - ( TOP	05	2018	97.00	4675	18/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	05	2018	410.00	4676	15/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CHAMBER REPAIR KIT-scan	05	2018	115.50	4677	15/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2018	6.77	4678	15/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2018	7.22	4678	15/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BYPASS OIL FILTER	05	2018	13.95	4678	15/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SUPPORT	05	2018	1.09	4679	14/08/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	INSULATOR	05	2018	2.58	4679	14/08/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	UPPER BRACKET	05	2018	2.83	4679	14/08/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	BRACKET	05	2018	6.97	4679	14/08/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	INSULATOR	05	2018	2.70	4679	14/08/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	05	2018	79.25	4681	16/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR N/S COVER - ALSO REQ P/	05	2018	121.98	4682	17/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR O/S COVER - ALSO REQ P/	05	2018	136.85	4682	17/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL ( FS1251)	05	2018	27.54	4684	15/08/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	MOUNTING EXHAUST SILENCER	05	2018	20.14	4685	15/08/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FILTER OIL ( LF3000 )	05	2018	88.20	4686	16/08/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	O/S/R WINDOW	05	2018	-19.22	4687	17/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE (CLUTCH KIT)	05	2018	-8.00	4689	16/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE (FLY WHEEL)	05	2018	-25.00	4689	16/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE OLD UNIT RETURN	05	2018	185.00	4690	16/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F CALIPER	05	2018	243.95	4691	16/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE OLD UNIT RETURN	05	2018	-185.00	4692	18/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR (MALE) STRAIGHT	05	2018	17.58	4694	14/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR (FEMALE) 90 DEGREE N	05	2018	45.24	4694	14/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	05	2018	5.60	4695	16/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	05	2018	3.75	4695	16/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE ASSEMBLY	05	2018	6.00	4695	16/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	05	2018	2.85	4695	16/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	05	2018	3.45	4695	16/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BRONTO TELLUS T32 25L PAIL	05	2018	33.50	4695	16/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BSPT MALE	05	2018	1.62	4696	17/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR FOR OIL DRAINER - F	05	2018	20.05	4696	17/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FIREDOS FITTING	05	2018	3.27	4697	07/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FIREDOS FITTING	05	2018	9.41	4697	07/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	15.00	4698	16/08/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	COMBINATION SHOOT BOLT LOCK FO	05	2018	19.79	4698	16/08/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	ROBINSON BLACK CAM BOX ASSEMBL	05	2018	169.00	4699	15/08/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	HALOGEN LAMP 12V 50W ( MAST )	05	2018	13.84	4700	15/08/2017	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	05	2018	50.66	4701	15/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY - STINGER MONITOR	05	2018	33.84	4702	16/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CLAMP - FOR FRONT GRILL MESH	05	2018	9.52	4703	21/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MOT - PIT FEE	05	2018	45.00	4704	15/08/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT - TEST FEE	05	2018	91.00	4704	15/08/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshops Management	3320	Purchase of Machinery & Plant	Scania Technical Subscription	05	2018	1135.00	4705	17/08/2017	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	Scania Technical Subscription	05	2018	1051.00	4705	17/08/2017	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	Scania Technical Subscription	05	2018	33.00	4705	17/08/2017	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshop Engineering	3404	Vehicle Spares	END COVER-control handle	05	2018	30.02	4706	16/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	05	2018	46.93	4706	16/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FEMALE ALL COUPLER	05	2018	155.80	4706	16/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	15.00	4706	16/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CHARGE FOR RE-PROGRAMING ECU	05	2018	52.00	4707	21/08/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	GEAR BOX ECU	05	2018	919.06	4707	21/08/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	REGROOVE	05	2018	145.60	4708	14/08/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG HOLMATRO	05	2018	33.00	4709	21/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	05	2018	983.25	4710	17/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	TEX - CIRCULAR 75MM CUTTING BL	05	2018	105.00	4711	22/08/2017	TMPI	WRIGHTPART LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	05	2018	297.25	4713	14/08/2017	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN/CABIN FILTER	05	2018	16.87	4714	22/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2018	6.16	4714	22/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CITROEN ENGINE OIL - 5LTR	05	2018	33.75	4714	22/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	RECHARGABLE INSPECTION LAMP -	05	2018	43.49	4715	22/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R BRAKE CALIPER	05	2018	68.28	4716	23/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT LINK ROD WITH NUTS	05	2018	14.53	4716	23/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	239A2 POLLEN FILTER	05	2018	62.50	4717	23/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	240A2 FUEL FILTER - 4 SERIS	05	2018	26.00	4717	23/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	240B2 OIL FILTER	05	2018	15.50	4717	23/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	05	2018	55.00	4718	22/08/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	DRAPER HAND HELD INSPECTION LA	05	2018	130.47	4719	23/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NON-LOCKING FUEL CAP - MERCEDE	05	2018	11.09	4720	23/08/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO HOLMATRO -	05	2018	95.96	4721	04/08/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SUPPLEMENT	05	2018	6.24	4721	04/08/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SUPPLEMENT	05	2018	2.79	4722	02/06/2017	TMPI	T N T UK LTD

**Essex County Fire and Rescue Service  
August 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	CARRIAGE CHARGE TO BOWMONK LTD	05	2018	11.96	4722	02/06/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO WEIGHTRU	05	2018	29.40	4722	02/06/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO PRESSFAB EV	05	2018	11.96	4723	09/06/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SUPPLEMENT	05	2018	1.61	4723	09/06/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	11.96	4723	09/06/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SUPPLEMENT	05	2018	1.55	4724	21/07/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	11.96	4724	21/07/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	11.96	4724	21/07/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE - MINITURE PRE	05	2018	11.96	4725	18/08/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SUPPLEMENT	05	2018	0.78	4725	18/08/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	23.96	4726	16/06/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SUPPLEMENT	05	2018	1.62	4726	16/06/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	ANTI ROLL BAR LINK ROD & NUTS	05	2018	12.41	4727	23/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	15.00	4728	23/08/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING ANTI VIBRATION	05	2018	106.64	4728	23/08/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Technical Services	2085	Breathing Apparatus	CALIBRATION OF TEST BOXES 1 AN	05	2018	565.00	4729	23/08/2017	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	BLUE WATERPROOF COVER FOR A SU	05	2018	29.16	4731	18/08/2017	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	8.00	4731	18/08/2017	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	BLUE WATERPROOF COVER - AUTO E	05	2018	29.16	4731	18/08/2017	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	EBS 7 PIN SOCKET (TRUCK & TRAI	05	2018	15.00	4732	24/08/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	EBS 7 PIN PLUG	05	2018	13.00	4732	24/08/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	REGROOVE	05	2018	72.80	4733	18/08/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C,O;P;	05	2018	118.00	4733	18/08/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE 275-70-22:5	05	2018	683.44	4733	18/08/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	END COVER-control handle	05	2018	30.02	4734	17/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LED LIGHT SET (1X PAIR ISSUED	05	2018	79.04	4734	17/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	05	2018	205.20	4734	17/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	15.00	4734	17/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY HOLDER - SERVICE KIT-	05	2018	101.46	4734	17/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	05	2018	46.93	4734	17/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	240A2 FUEL FILTER - 4 SERIS	05	2018	6.50	4735	24/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SUMP WASHER	05	2018	0.44	4736	25/08/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2018	5.52	4736	25/08/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	SWITCH BLOCK - DURITE	05	2018	6.39	4737	24/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL LIFT PUMP - NISSAN	05	2018	131.74	4738	25/08/2017	TMPI	GLYN HOPKIN LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH BLOCK - NORMAL OPEN - D	05	2018	8.77	4739	24/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	810 CLEAR SCENE LIGHT 24VDC	05	2018	105.12	4740	24/08/2017	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2018	10.00	4740	24/08/2017	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	05	2018	39.12	4741	25/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	05	2018	5.83	4741	25/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	05	2018	8.86	4741	25/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2018	3.94	4741	25/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2018	12.00	4742	23/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY ASSY -- ( FEMALE)	05	2018	572.10	4742	23/08/2017	TMPI	GODIVA LTD
Operations	2401	Laundry	GARMENT EMBELEMS	05	2018	20.85	4743	22/08/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	15.50	4744	22/08/2017	TMPI	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	70MM ANGUS HOSE GUARDS - PAIR	05	2018	313.00	4744	22/08/2017	TMPI	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	CLUTCH SLAVE CYLINDER	05	2018	18.03	4745	29/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Carry out Servicing on HLJ Jac	05	2018	151.25	4746	23/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3402	Vehicle Collision Damage	Carry out Servicing on HLJ Jac	05	2018	151.25	4747	23/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Carry out Servicing on HLJ Jac	05	2018	151.25	4748	23/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Carry out Servicing on HLJ Jac	05	2018	151.25	4749	23/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Carry out Servicing on HLJ Jac	05	2018	151.25	4750	23/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Carry out Servicing on HLJ Jac	05	2018	151.25	4751	23/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Carry out Servicing on HLJ Jac	05	2018	151.25	4752	23/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Carry out Servicing on HLJ Jac	05	2018	151.25	4753	23/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	T24RD ROLLING DIAPHRAGM scania	05	2018	209.80	4755	29/08/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2018	12.50	4756	24/08/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	INSPECTION COVER - FAO	05	2018	162.00	4756	24/08/2017	TMPI	ANGLOCO LTD
Workshop Engineering	2070	Tools & Light Equipment	GI OIL EXTRACT 6.5L PELA650	05	2018	64.99	4757	23/08/2017	TMPI	MACHINE MART LIMITED
Workshop Engineering	2070	Tools & Light Equipment	WA STEAMER W15 0339016	05	2018	29.98	4757	23/08/2017	TMPI	MACHINE MART LIMITED
Workshop Engineering	2070	Tools & Light Equipment	CARRIAGE CHARGE	05	2018	4.16	4757	23/08/2017	TMPI	MACHINE MART LIMITED
Workshop Engineering	2070	Tools & Light Equipment	RT BLACK JACK 880 SAW 22 INCH	05	2018	13.99	4757	23/08/2017	TMPI	MACHINE MART LIMITED
Workshop Engineering	2070	Tools & Light Equipment	CL PRO122 S/DRV 10PC SET	05	2018	23.99	4757	23/08/2017	TMPI	MACHINE MART LIMITED
Workshop Engineering	3404	Vehicle Spares	MULTIMETER - SEALEY	05	2018	19.85	4758	25/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	05	2018	18.35	4759	29/08/2017	TMPI	UNDERWOODS MAZDA
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2018	8.37	4759	29/08/2017	TMPI	UNDERWOODS MAZDA
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22:5	05	2018	341.72	4760	22/08/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FUSE - DURITE	05	2018	4.18	4761	30/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR NUMBER PLATE (OBLONG)	05	2018	7.50	4762	30/08/2017	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	FEDERAL SIGNAL BLUE LIGHT	05	2018	215.97	4763	29/08/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	3 PIECE CLUTCH KIT - INCLUDING	05	2018	150.38	4764	30/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR LENS	05	2018	30.41	4765	29/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	05	2018	4.04	4766	30/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIRFOR WINCH CABLE - 20 METRES	05	2018	221.70	4767	23/08/2017	TMPI	RUSKIN LIFTING ENGINEERS LTD

**Essex County Fire and Rescue Service  
August 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	COIL SPRINGS	05	2018	56.78	4768	29/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PIPE	05	2018	20.92	4769	29/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MIDDLE BOX	05	2018	44.51	4769	29/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BOX/PIPE	05	2018	59.20	4769	29/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INSPECTION / LOLER EXAMINATION	05	2018	100.00	4770	30/08/2017	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F - BOTTOM ARM	05	2018	45.77	4771	30/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PIT FEE	05	2018	45.00	4772	31/08/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	05	2018	113.00	4772	31/08/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	12FT EXTENDING CLEANING BRUSH	05	2018	50.00	4773	31/08/2017	TMPI	WRIGHTPART LTD
Property Services	2903	Consultancy Fees	1415/364 Various sites - Inter	05	2018	586.31	160788	31/03/2017	FPIN	INGLETON WOOD LLP
ICT	0190	Secondary Contracts	Secondary Contracts	05	2018	-501.28	161086	11/04/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0190	Secondary Contracts	Secondary Contracts	05	2018	501.28	161086	11/04/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	501.28	161086	11/04/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Water Services	2087	Water Services	Hydrant Aluminium Key & Steel	05	2018	56.50	162047	16/05/2017	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Hydrant Aluminium Key & Steel	05	2018	56.50	162047	16/05/2017	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	05	2018	15.20	162047	16/05/2017	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Not Analysed	B118	Asset Protection	SEE CR KPIN 2795	05	2018	30625.00	162834	08/06/2017	FPIN	DAVIS CONSTRUCTION (SE) LIMITED
Water Services	2087	Water Services	H9849	05	2018	630.00	163062	09/06/2017	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1303	Fuel Oil	Calor Gas - bulk propane 900 l	05	2018	565.65	163089	14/06/2017	FPIN	CALOR GAS LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	2825.00	163205	20/06/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2018	1977.50	163205	20/06/2017	FPIN	ALLEN LANE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2018	260.00	163249	21/06/2017	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	26.00	163249	21/06/2017	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	34.00	163249	21/06/2017	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2018	102.00	163249	21/06/2017	FPIN	SI MEDICAL LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2018	10.80	163396	22/06/2017	FPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	05	2018	4000.00	163396	22/06/2017	FPIN	HEAD AND HEART LEADERSHIP LTD
Water Services	2087	Water Services	HR 66143	05	2018	329.30	163455	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1322	General Services	LOUGHTON REFUND 1991/2017	05	2018	-232.03	163475	26/06/2017	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON REFUND 1991/2017	05	2018	-49.73	163475	26/06/2017	FPIN	THAMES WATER UTILITIES LTD
Property Services	1040	Planned Works	CANCELLED BY KPIN3124	05	2018	4067.54	163521	27/06/2017	FPIN	CHUBB FIRE & SECURITY LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	234.44	163544	30/06/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	27.58	163544	30/06/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	30.89	163544	30/06/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2018	231.75	163544	30/06/2017	FPIN	CONTOUR LANDSCAPES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE STOWAGE	05	2018	870.00	163555	30/06/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	05	2018	20555.81	163555	30/06/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE STOWAGE	05	2018	1120.00	163555	30/06/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6701/001	05	2018	316.16	163555	30/06/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE STOWAGE	05	2018	1120.00	163556	30/06/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6701/001	05	2018	316.16	163556	30/06/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	05	2018	20555.81	163556	30/06/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE STOWAGE	05	2018	870.00	163556	30/06/2017	FPIN	ANGLOCO LTD
Community Safety	4019	Community Safety	EXPENSES - JULY 2017	05	2018	63.00	163577	03/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2018	31.50	163578	19/07/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2018	65.55	163579	03/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2017	05	2018	32.40	163580	31/07/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2017	05	2018	67.50	163581	03/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2017	05	2018	206.90	163582	01/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2017	05	2018	130.20	163587	08/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2017	05	2018	33.48	163588	08/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE 2017	05	2018	58.95	163589	08/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2017	05	2018	4.50	163590	10/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2017	05	2018	81.20	163591	06/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2018	44.05	163592	31/07/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2018	8.10	163593	08/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	05	2018	21.15	163594	17/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	05	2018	97.65	163597	30/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	05	2018	15.90	163597	30/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	JULY EXPENSES	05	2018	151.65	163598	24/08/2017	FPIN	STAFF