

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	62.87	286	30/10/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ORING	08	2018	41.23	287	27/10/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	296.91	288	26/10/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WASH	08	2018	19.13	289	27/10/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	104.31	290	30/10/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	225.98	291	01/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARLUBE	08	2018	139.80	292	01/11/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	1696.38	293	30/10/2017	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRING	08	2018	83.75	294	01/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	62.19	295	03/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	4.76	296	03/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPE	08	2018	68.64	297	03/11/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	6.86	298	20/10/2017	TMEX	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	29.41	299	19/10/2017	TMEX	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	1151.67	300	31/10/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	245.67	301	06/11/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 5394	08	2018	116.36	302	09/11/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 5398	08	2018	544.05	303	07/11/2017	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 5409	08	2018	306.08	304	09/11/2017	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 5412	08	2018	9.23	305	31/10/2017	TMEX	SIBBONS (ALRESFORD) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 5416	08	2018	364.12	306	30/10/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 5418	08	2018	145.57	307	10/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 5419	08	2018	78.36	308	10/11/2017	TMEX	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	VARIOUS TMPI 5425	08	2018	198.04	309	02/11/2017	TMEX	HALE HAMILTON (VALVES) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 5425	08	2018	139.80	310	13/11/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 5453	08	2018	78.36	311	15/11/2017	TMEX	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	TEST	08	2018	681.50	312	21/11/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	TEST	08	2018	310.00	313	21/11/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	103.11	314	16/11/2017	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 5526	08	2018	27.07	315	20/11/2017	TMEX	HALSTEAD REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	52.75	316	17/11/2017	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	195.99	317	01/11/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMEX 317	08	2018	-195.99	318	15/11/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIP	08	2018	18.99	319	22/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRING	08	2018	148.33	320	24/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2018	90.80	321	24/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LED	08	2018	168.78	322	23/11/2017	TMEX	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOUNT	08	2018	52.35	323	15/11/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WIPE	08	2018	68.64	324	27/11/2017	TMEX	JOHN GROSE GROUP LTD
Water Services	2087	Water Services	HR66173	08	2018	360.00	3149	09/08/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Human Resources	2903	Consultancy Fees	JE and pay analysis - expenses	08	2018	579.90	3585	31/08/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	-831.56	4032	04/09/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	-538.84	4033	04/09/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	-4276.26	4074	06/09/2017	KPIN	LEX AUTOLEASE LTD
ICT	B217	Payments in Advance	011117-311018 Dream Support	08	2018	23263.85	4089	11/09/2017	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Unit4 Coda Dream Support	08	2018	23263.85	4089	11/09/2017	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Unit4 Coda Dream Support	08	2018	-23263.85	4089	11/09/2017	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	-348.19	4370	08/09/2017	KPIN	LEX AUTOLEASE LTD
Human Resources	2903	Consultancy Fees	JE and pay analysis - expenses	08	2018	54.00	4527	28/09/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	1617/401 Various sites - Inter	08	2018	29281.40	4785	04/10/2017	KPIN	GARDHAMS PROPERTY SERVICES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	3872.50	4804	01/08/2017	KPIN	DEVELOPMENT PROCESSES GROUP
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	08	2018	13.68	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	08	2018	20.78	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	08	2018	13.02	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	08	2018	7.64	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	08	2018	5.12	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	08	2018	27.20	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2018	192.64	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	08	2018	1.02	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	08	2018	3.46	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	08	2018	2.04	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	08	2018	1.98	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	08	2018	2.08	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	08	2018	10.56	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2018	10.50	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2018	23.68	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2018	10.20	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	08	2018	12.55	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	08	2018	45.82	4826	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	08	2018	1117.50	4849	30/09/2017	KPIN	INGLETON WOOD LLP
Technical Services	2031	Managed Personal Protective Equipment	CANCELLED BY KPIN6301	08	2018	45.45	4867	05/10/2017	KPIN	BALLYCLARE LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	311.40	4905	06/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	450.02	4907	06/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Package sent to Bognor Regis	08	2018	18.23	4928	29/09/2017	KPIN	T N T UK LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	-358.85	4951	04/10/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	341.74	4952	04/10/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	538.85	4953	04/10/2017	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	08	2018	90.24	4958	05/10/2017	KPIN	INTERSPIRO LTD

Essex County Fire and Rescue Service
November 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)	Disinfectant Concentrate Tripl	08	2018	90.24	4958	05/10/2017	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2018	23.10	4958	05/10/2017	KPIN	INTERSPIRO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	216.85	4965	01/10/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	552.61	4972	06/10/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	567.95	5170	12/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	584.23	5201	13/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	318.32	5207	13/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	5718.35	5213	11/10/2017	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	2192.62	5216	11/10/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	552.61	5274	13/10/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Human Resources	4016	Recruitment	Recruitment	08	2018	1000.00	5275	02/05/2017	KPIN	SUGAR MEDIA AND MARKETING LTD
Technical Services	2085	Breathing Apparatus	Dangerous Goods Charge	08	2018	30.00	5280	18/10/2017	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	Freight	08	2018	12.00	5280	18/10/2017	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	multi gas calibration cylinder	08	2018	67.50	5280	18/10/2017	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Purchasing & Supply	4001	Stationery	WASTE BIN	08	2018	2.06	5281	28/10/2017	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	POST IT NOTES	08	2018	1.40	5281	28/10/2017	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SHORTHAND NOTEBOOKS	08	2018	1.60	5281	28/10/2017	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	C5 ENVELOPES	08	2018	9.74	5281	28/10/2017	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SQUARE CUT FOLDER FOLLSCAP BUF	08	2018	13.78	5281	28/10/2017	TMPI	BANNER GROUP LIMITED
Technical Services	2085	Breathing Apparatus	REPAIR OF FLAT BAG SERIAL NUMB	08	2018	180.00	5282	19/10/2017	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5283	30/10/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SCREW HEAD BOLT-control handle	08	2018	17.10	5283	30/10/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MODULE 606 - FAO DS	08	2018	270.04	5284	30/10/2017	TMPI	INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5284	30/10/2017	TMPI	INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	PAIR OF PLATES - (66) - W1	08	2018	22.00	5285	31/10/2017	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS WITH WEAR SENS	08	2018	34.01	5286	31/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	AIR LINE COUPLING	08	2018	3.40	5287	31/10/2017	TMPI	MOTOR PARTS DIRECT
Technical Services	2030	Operational Equipment Support	Collection & Delivery	08	2018	19.00	5287	18/10/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for service	08	2018	44.70	5287	18/10/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket servicing	08	2018	174.50	5287	18/10/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Workshop Engineering	3404	Vehicle Spares	48MM WIDE MASKING TAPE - 3M	08	2018	25.00	5288	30/10/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	LENS COVER FRONT	08	2018	34.29	5290	31/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MALE AIR LINE COUPLING - SEALE	08	2018	7.95	5291	31/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	08	2018	2.85	5292	31/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHITE TYRE MARKER	08	2018	3.25	5293	01/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	YELLOW TYRE MARKER	08	2018	9.75	5293	01/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SPARKING N11YC	08	2018	18.00	5294	30/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	16" UNIVERSAL WIPER BLADE	08	2018	28.70	5294	30/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	18" UNIVERSAL WIPER BLADE	08	2018	29.60	5294	30/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	08	2018	215.00	5295	31/10/2017	TMPI	THE WINDSCREEN COMPANY
Purchasing & Supply	2024	Cleaning Equipment	SPONGE SYNTHETIC	08	2018	9.90	5296	01/11/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	FLEXY WIPER BLADE	08	2018	10.50	5296	01/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHITE TYRE MARKER PEN	08	2018	14.52	5297	25/10/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	20V-25V PURPLE POWER SOCKET -	08	2018	45.03	5297	25/10/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CRAFT KNIFE (STANLEY)	08	2018	9.30	5297	25/10/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	20V-25V PURPLE POWER PLUG - 2	08	2018	36.75	5297	25/10/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CONTACTS - FAO RL	08	2018	54.00	5298	30/10/2017	TMPI	THE WOLF SAFETY LAMP CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	7.90	5298	30/10/2017	TMPI	THE WOLF SAFETY LAMP CO LTD
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2018	72.00	5299	31/10/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2018	72.00	5299	31/10/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2018	72.00	5299	31/10/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2018	72.00	5299	31/10/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2018	72.00	5299	31/10/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2018	97.00	5299	31/10/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2018	72.00	5299	31/10/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2018	72.00	5299	31/10/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	DISTILLED WATER 1 LITRE BOTTLE	08	2018	6.90	5300	25/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NO CORRODE BATTERY TERMINAL SP	08	2018	14.40	5300	25/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TWO TONE FLOOR SWITCH	08	2018	25.22	5300	25/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 3/16" BLUE	08	2018	3.76	5300	25/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG HOLMATRO	08	2018	16.50	5300	25/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	08	2018	8.08	5300	25/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXTERNAL JUMP START SOCKET - G	08	2018	131.63	5301	31/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5301	31/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Baddow leaflet printing and de	08	2018	850.00	5302	16/10/2017	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Workshop Engineering	3404	Vehicle Spares	CAB TILT SWITCH	08	2018	29.11	5303	01/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAP	08	2018	1.35	5304	01/11/2017	TMPI	JOHN GROSE GROUP LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	493.85	5304	18/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	312.40	5304	18/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	91.72	5304	18/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	62.48	5304	18/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST CLAMP	08	2018	38.93	5305	31/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	08	2018	6.46	5307	01/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - JAG X TYPE - CK5	08	2018	4.02	5307	01/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	08	2018	11.75	5307	01/11/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	MASK DUST TOXIC 3M	08	2018	77.64	5309	26/10/2017	TMPI	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	S-Mask, Small first breath	08	2018	828.24	5310	26/10/2017	TMPI	INTERSPIRO LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	Hip Webbing with Buckle (2 Pa	08	2018	56.13	5310	26/10/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Breathing valve, M16 thread,	08	2018	640.00	5310	26/10/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight	08	2018	23.10	5310	26/10/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	O ring connection nipple (10 p	08	2018	14.55	5310	26/10/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	08	2018	309.12	5310	26/10/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	O Ring High Pressure Hose (10	08	2018	15.53	5310	26/10/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Barrel Brush	08	2018	33.20	5310	26/10/2017	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	BRITAX AMBER LENCE	08	2018	17.91	5311	02/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 24V 10w SCC parr:glass (L	08	2018	9.40	5312	01/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HHS 2000 - (500ml)	08	2018	87.36	5313	27/10/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	TIE CABLE 140MM X 3;5MM black	08	2018	64.40	5313	27/10/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	SILICONE SPRAY 500ML	08	2018	61.20	5313	27/10/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	BELLOW	08	2018	23.07	5314	01/11/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	TERMINAL	08	2018	7.41	5315	01/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	9.30	5317	31/10/2017	TMPI	ROSENBAUER UK PLC
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	920.64	5317	18/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Workshop Engineering	3404	Vehicle Spares	HOSE REEL BRANCH HANDLE	08	2018	226.08	5317	31/10/2017	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	SWITCH auxiliary generator	08	2018	81.57	5318	01/11/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	PLATE FINGER DOOR	08	2018	105.60	5318	01/11/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	HP CAP	08	2018	1.70	5319	26/10/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O:P	08	2018	29.50	5319	26/10/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	DISPOSAL	08	2018	19.60	5319	26/10/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22.5	08	2018	341.72	5319	26/10/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL SWAP	08	2018	43.60	5320	26/10/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O:P	08	2018	147.50	5320	26/10/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	PCB REPAIR	08	2018	25.00	5321	26/10/2017	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 24 V	08	2018	101.80	5322	31/10/2017	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	10.00	5322	31/10/2017	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	4130	Hospitality & Entertaining	PLEASE SUPPLY BUFFET FOR 6 PEO	08	2018	39.00	5323	03/11/2017	TMPI	BRAMBLES BUFFETS
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	08	2018	170.40	5324	30/10/2017	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POW FREE	08	2018	85.20	5324	30/10/2017	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM GLOVES NITRILE PKT 100	08	2018	85.20	5324	30/10/2017	TMPI	WURTH UK LTD
Purchasing & Supply	1310	Cleaning products	CLEANER HAND POWER - LEMON	08	2018	71.80	5325	01/11/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVE POWDER FREE XL	08	2018	39.90	5326	01/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SELF SEALING VALVE - (SUSIE CO	08	2018	35.16	5327	02/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MALE ' C ' COUPLING - (SUSIE C	08	2018	6.36	5327	02/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	2903	Consultancy Fees	Mark Tolladay W/E 06/10/17	08	2018	446.26	5327	18/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT SERVICE	08	2018	75.75	5328	25/09/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	1190.00	5328	18/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	52.08	5328	18/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Workshop Engineering	3404	Vehicle Spares	OFFSIDE REAR SHOCK ABSORBER	08	2018	65.53	5329	02/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	1190.00	5329	18/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	1115.65	5330	18/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Workshop Engineering	3404	Vehicle Spares	LOWER KINGPIN, SHIM CAP BOLTS	08	2018	2.14	5330	02/11/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	215.46	5330	18/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	08	2018	93.86	5331	01/11/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5331	01/11/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LED LIGHT SET (1X PAIR ISSUED	08	2018	79.04	5331	01/11/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	END COVER-control handle	08	2018	60.04	5331	01/11/2017	TMPI	HOLMATRO UK LIMITED
Purchasing & Supply	1310	Cleaning products	WASH N WAX SHAMPOO	08	2018	328.00	5332	31/10/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	SCREENWASH ALL SEASON premium	08	2018	290.00	5332	31/10/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE CHARGE	08	2018	45.00	5332	31/10/2017	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT SERVICE	08	2018	629.98	5333	31/10/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT SERVICE	08	2018	198.28	5334	02/11/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL	08	2018	9.69	5337	03/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	YELLOW CABLE - 50MTR	08	2018	10.47	5338	03/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VENTILATION PIPE	08	2018	16.86	5339	03/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COUPLING	08	2018	3.71	5339	03/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPRINTER 65- FILTER KIT- (AIR	08	2018	151.30	5340	03/11/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY - LUDO MCGURK	08	2018	12.74	5341	27/10/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	BRADLEY 50MM GREASE CAP	08	2018	5.95	5342	06/11/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	TAPER ROLLER BEARING (48548/48	08	2018	5.30	5342	06/11/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	42MM HEAVY DUTY JOCKEY WHEEL C	08	2018	30.20	5342	06/11/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	TAPER ROLLER BEARING (44649/44	08	2018	4.05	5342	06/11/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL (250;168;375C)	08	2018	1.95	5342	06/11/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SAFTEY VALVE KIT	08	2018	179.35	5343	07/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT HOSE - EU56 RWN	08	2018	119.00	5344	07/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	INDICATOR	08	2018	17.72	5345	07/11/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	UPOL MATT BLACK	08	2018	17.94	5346	06/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	14 TWIN CABLE	08	2018	35.09	5347	03/11/2017	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	8.50	5347	03/11/2017	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	BRAKE PEDAL RUBBER COVER	08	2018	4.82	5348	06/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TIMING CHAIN KIT (FROM CRANK -	08	2018	231.62	5349	06/11/2017	TMPI	JOHN GROSE GROUP LTD
Property Services	1499	Furniture and Fittings	To supply Q Connect ashbin 7 l	08	2018	24.58	5349	20/10/2017	KPIN	BATES OFFICE SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	SUMP	08	2018	193.92	5350	06/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	08	2018	17.55	5350	06/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BUMPER - GN03 ENE	08	2018	135.36	5352	06/11/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	TIMING BELT	08	2018	40.96	5353	06/11/2017	TMPI	MOTOR PARTS DIRECT

**Essex County Fire and Rescue Service
November 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	AUXILIARY DRIVE BELT	08	2018	16.33	5353	06/11/2017	TMPI	MOTOR PARTS DIRECT
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	59.00	5354	18/10/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Workshop Engineering	3404	Vehicle Spares	20 MTR WIRE ROPE WITH HOOK & S	08	2018	272.88	5354	24/10/2017	TMPI	RUSKIN LIFTING ENGINEERS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	59.00	5354	18/10/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	-59.00	5354	18/10/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	150.00	5354	18/10/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	12.00	5355	03/11/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE - FEMALE	08	2018	286.05	5355	03/11/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CABLE CLIP	08	2018	0.29	5356	17/10/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	12.00	5356	17/10/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	1/4 NPT FEMALE BALL VALVE	08	2018	20.80	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CHECK BALL-3/8 DIA WITON	08	2018	2.13	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	WASHER - 5/16 300 SER SST LOCK	08	2018	10.20	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BODY - EJECTOR	08	2018	64.19	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST VALVE BUTTERFLY	08	2018	1.70	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST VALVE BODY	08	2018	86.11	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR -1/4NPT TO 3/8 TUBIN	08	2018	2.55	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CHECK VALVE SEAT	08	2018	13.95	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SCREW M8 - 1:25 X 25 H:H SST	08	2018	1.54	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	NOZZLE - EJECTOR	08	2018	4.24	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SCREW M4- 7 X 8 PHILLIP HSD SS	08	2018	1.70	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST VALVE SHAFT	08	2018	19.78	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	NIPPLE-1/4 NPT PLTD BRS 38MM	08	2018	5.10	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SCREW M4-7 X 8 PHILLIP HD SST	08	2018	3.40	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	EJECTOR GASKET	08	2018	2.55	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST PRIMER GASKET	08	2018	7.42	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	HAIRPIN COTTON PIN-HP EXHAUST	08	2018	0.08	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	MUFFLER GASKET	08	2018	13.06	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	COPPER TUBE - EU56 FZX FAO	08	2018	9.10	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	COUPLING 1/4 NPT BRASS	08	2018	1.70	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER CABLE ASSY (74 -1/4IN.L	08	2018	16.57	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	ELBOW-3/8 NPT X 1/2 SOLDER	08	2018	6.57	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SPARK ARRESTOR SCREEN	08	2018	31.97	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST VALVE LEVER	08	2018	6.96	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	12.00	5357	31/08/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PUMP SURCHARGE	08	2018	50.00	5358	19/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	PUMP	08	2018	301.14	5358	19/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OLD UNIT - SURCHARGE	08	2018	50.00	5359	19/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING PUMP	08	2018	234.22	5359	19/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	PUMP	08	2018	-301.14	5360	20/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	PUMP SURCHARGE	08	2018	-50.00	5360	20/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING PUMP	08	2018	-234.22	5361	01/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OLD UNIT - SURCHARGE	08	2018	-50.00	5361	01/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARB ASSY	08	2018	42.08	5362	26/10/2017	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2018	8726.00	5364	18/10/2017	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2018	967.00	5365	18/10/2017	KPIN	ESSEX COUNTY COUNCIL
Workshop Engineering	3404	Vehicle Spares	GANTRY LADDER STRIP (WHITE)	08	2018	46.68	5366	06/11/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5366	06/11/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (TOP	08	2018	97.00	5367	06/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	385.00	5367	18/10/2017	KPIN	GOVNET COMMUNICATIONS
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (BOTT	08	2018	39.80	5367	06/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	KERB SIDE MIRROR	08	2018	106.00	5368	07/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	08	2018	39.98	5369	07/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (BOTT	08	2018	79.60	5369	07/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	08	2018	307.80	5370	07/11/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DUST CAP - CEJN AUTOLOCK	08	2018	31.92	5370	07/11/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5370	07/11/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	TOOL DUST CAP - MALE	08	2018	18.62	5370	07/11/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LEATHER WASH CHAMIOS	08	2018	15.00	5371	07/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL SEAL (65 X 45 X 10)	08	2018	12.00	5372	07/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	08	2018	6.47	5373	07/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - LR63 UPG	08	2018	2.69	5373	07/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	08	2018	8.44	5373	07/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING CHAIN TOP GASKET - EU57	08	2018	20.74	5374	07/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE OLD UNIT - BRAKE CAL	08	2018	-45.00	5376	07/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	60MM CHUCK GAURD - DRAPER	08	2018	20.13	5377	07/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	08	2018	45.00	5378	09/11/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	08	2018	91.00	5378	09/11/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT RE-TEST FEE	08	2018	35.00	5378	09/11/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	08	2018	91.00	5379	09/11/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PIT FEE	08	2018	45.00	5379	09/11/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 4;8MM	08	2018	15.00	5380	07/11/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 6MM	08	2018	30.00	5380	07/11/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL TWIST 5/16" HS	08	2018	28.00	5380	07/11/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	8MM DRILL BIT	08	2018	21.50	5380	07/11/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	08	2018	135.00	5381	06/11/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	REAR MARKER BOARD - AU53 BZG	08	2018	11.77	5382	06/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	REAR FOG LAMP	08	2018	5.65	5383	09/11/2017	TMPI	A T E (UK) LTD

**Essex County Fire and Rescue Service
November 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	08	2018	9.95	5383	09/11/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FITTINGS -DC	08	2018	27.06	5384	09/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	TAILGATE BADGE (LANDROVER)	08	2018	19.99	5385	10/11/2017	TMPI	LOOKERS LANDROVER
Property Services	1321	Water Meters	TOLLESBURY FIXED CHG	08	2018	22.04	5386	10/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	10.10.17 TOLLESBURY	08	2018	40.43	5386	10/10/2017	KPIN	NWG BUSINESS
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS SIZE 9 - PETER WARNE	08	2018	42.55	5386	01/11/2017	TMPI	SIBBONS (ALRESFORD) LTD
Operations	2401	Laundry	CLEAN RAG BAGS	08	2018	258.84	5387	27/10/2017	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	REAR MAIN OIL SEAL BEHIND FLYW	08	2018	71.57	5388	25/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	08	2018	8.00	5389	25/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT - NOT ORDERED BY	08	2018	221.42	5389	25/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	08	2018	-8.00	5390	01/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT - NOT ORDERED BY	08	2018	-221.42	5390	01/11/2017	TMPI	JOHN GROSE GROUP LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	530.95	5390	20/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	62.28	5391	20/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	SEALEY AIR TOOL OIL - 1LTR	08	2018	22.08	5391	09/11/2017	TMPI	MOTOR PARTS DIRECT
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	138.40	5392	20/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	TU32 SHEAR PINS - FAO DAN	08	2018	10.00	5392	16/10/2017	TMPI	RUSKIN LIFTING ENGINEERS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	276.80	5393	20/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	2401	Laundry	RENTAL CHARGES 01:10:2017 - 28	08	2018	464.64	5393	28/10/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22.5	08	2018	1366.88	5395	02/11/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MOBI FLEET - RAL3002 CARMINE R	08	2018	18.00	5396	09/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	VOLTAGE SENSATIVE RELAY - 24V	08	2018	45.39	5397	09/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CAB TILT HOSE (NO.6)	08	2018	119.00	5399	09/11/2017	TMPI	TRUCKEAST LTD
Property Services	1499	Furniture and Fittings	CANCELLED BY KPIN6099	08	2018	144.00	5399	23/10/2017	KPIN	BATES OFFICE SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	TAILGATE BADGE (LANDROVER)	08	2018	19.99	5400	09/11/2017	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	TAILGATE BADGE (SPORT)	08	2018	45.62	5400	09/11/2017	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	OFFSIDE REAR REVERSE / STOP TA	08	2018	123.78	5400	09/11/2017	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	TAILGATE BADGE (LANDROVER)	08	2018	-19.99	5401	09/11/2017	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	BATTERY	08	2018	45.00	5402	09/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REVERSE ALARM	08	2018	31.50	5403	09/11/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2018	96.32	5403	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	08	2018	9.58	5404	09/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2018	4.26	5404	09/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL METERING VALVE	08	2018	134.52	5405	08/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	2070	Tools & Light Equipment	PETROL BLOWER - SW	08	2018	178.13	5406	30/10/2017	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	RECOVERY FROM KELVERDON TO WOR	08	2018	242.50	5407	05/11/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDOW REGULATOR / WINDER - OF	08	2018	115.00	5408	10/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	307.78	5408	15/10/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR - OFFSIDE	08	2018	100.00	5408	10/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	DOOR CHECK STRAP / STOP - (N	08	2018	68.00	5408	10/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	15 PIN SOCKET C/W SCREW TERMIN	08	2018	22.50	5410	10/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - SCANIA	08	2018	210.00	5411	10/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	25.00	5413	18/08/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	PAN FLAG - FAO DAVE S	08	2018	6.00	5413	18/08/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS - SIZE 8 - MUNISING	08	2018	109.00	5414	07/11/2017	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	2.0" U CUP-SEAL	08	2018	4.80	5415	31/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	STRAIN RELIEF	08	2018	20.00	5415	31/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	WILLBURT - L/H LOWER LIGHT UNI	08	2018	600.00	5415	31/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	O RING	08	2018	0.20	5415	31/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	INTERNAL BUMPER 3:00	08	2018	0.50	5415	31/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	3:0" U CUP-SEAL	08	2018	7.85	5415	31/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	O RING	08	2018	0.20	5415	31/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	INTERNAL BUMPER 2:50	08	2018	0.40	5415	31/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	2:5" U CUP-SEAL	08	2018	6.00	5415	31/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	STRAIN RELIEF	08	2018	36.00	5415	31/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	135.00	5415	31/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22.5	08	2018	683.44	5417	06/11/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	08	2018	1.70	5417	06/11/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	ENVIRONMENTAL DISPOSAL	08	2018	19.60	5417	06/11/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	PLUG SPARKING BP5ES	08	2018	6.20	5420	10/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - GP1600	08	2018	5.16	5420	10/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GASKET	08	2018	4.82	5421	31/10/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - YAMAHA	08	2018	29.72	5421	31/10/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	IMPELLER	08	2018	7.83	5421	31/10/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	SEAL KIT - (MARINER)	08	2018	2.20	5421	31/10/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	QUICK SILVER GEAR LUBE	08	2018	32.00	5421	31/10/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT - (MARINER)	08	2018	32.98	5421	31/10/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	20.00	5422	08/11/2017	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	RECALIBRATION FLOW METER	08	2018	200.00	5422	08/11/2017	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	08	2018	50.00	5422	08/11/2017	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	RECALIBRATION FLOW METER	08	2018	200.00	5422	08/11/2017	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R WHEEL SPEED SENSOR	08	2018	28.13	5423	13/11/2017	TMPI	MOTOR PARTS DIRECT
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Supply & fit Equipment to Merc	08	2018	895.00	5424	05/09/2017	TMPI	FLEETSHIELD SERVICES
Workshop Engineering	3404	Vehicle Spares	BLANK SWITCH	08	2018	25.56	5426	14/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (BOTT	08	2018	39.80	5427	13/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE LATCH / LOCK - OF	08	2018	45.00	5428	13/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE LATCH / LOCK - N	08	2018	45.00	5428	13/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Purchasing & Supply	2303	Clothing & Footwear	TYVEK OVERALL XL	08	2018	14.55	5429	09/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	2070	Tools & Light Equipment	DARPER TYRE INFLATOR	08	2018	210.00	5430	10/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS	08	2018	58.01	5431	23/10/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS	08	2018	-58.01	5432	01/11/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	08	2018	40.00	5433	13/11/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	38061 / 35661 - KIT	08	2018	19.95	5434	10/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	ACRYLIC FIXING TAPE	08	2018	7.66	5435	08/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SILK BODY FILLER	08	2018	11.00	5435	08/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	DARK GREY AEROSOL	08	2018	8.95	5435	08/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CLEAR COAT AEROSOL	08	2018	7.95	5435	08/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	FLEET MIX 1 LTR	08	2018	18.00	5435	08/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	MASKING TAPE	08	2018	10.46	5435	08/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	BADGE & EMBLEM	08	2018	10.83	5435	08/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	LIGHT GREY AEROSOL	08	2018	8.95	5435	08/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	FADE OUT THINNER	08	2018	7.95	5435	08/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	MIXING BOARD	08	2018	2.95	5435	08/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	ANTIGRAVEL - BLACK 1 LTR	08	2018	7.95	5435	08/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	08	2018	21.30	5436	31/10/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	08	2018	32.70	5436	31/10/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	08	2018	7.10	5436	31/10/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	08	2018	10.00	5436	31/10/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	08	2018	14.20	5436	31/10/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	RE-PROGRAMMING CHARGE	08	2018	52.00	5437	31/10/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	GEARBOX ECU - EU10FTE	08	2018	919.06	5437	31/10/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	08	2018	12.00	5437	31/10/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R ABS SENSOR	08	2018	133.75	5438	26/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R BRAKE CALIPER	08	2018	243.95	5438	26/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER - SURCHARGE	08	2018	185.00	5439	26/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER - SURCHARGE	08	2018	-185.00	5440	02/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LED LIGHT SET (1X PAIR ISSUED	08	2018	39.52	5442	23/10/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5442	23/10/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DUST CAP - MALE	08	2018	74.48	5442	23/10/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	08	2018	187.72	5442	23/10/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	08	2018	983.25	5443	23/10/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	AD BLU PUMPING UNIT	08	2018	926.50	5444	14/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	2070	Tools & Light Equipment	ARM SLEEVES	08	2018	102.30	5445	08/11/2017	TMPI	GUYSON INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	SHOT BLAST BROWN 25KG	08	2018	45.85	5445	08/11/2017	TMPI	GUYSON INTERNATIONAL LTD
Workshop Engineering	2070	Tools & Light Equipment	ILLUMINATION WINDOW - GUYSON S	08	2018	19.61	5445	08/11/2017	TMPI	GUYSON INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	7.95	5445	08/11/2017	TMPI	GUYSON INTERNATIONAL LTD
Workshop Engineering	2070	Tools & Light Equipment	ANTI-FROST SHEET	08	2018	18.60	5445	08/11/2017	TMPI	GUYSON INTERNATIONAL LTD
Workshop Engineering	2070	Tools & Light Equipment	COVER - HAND	08	2018	17.79	5445	08/11/2017	TMPI	GUYSON INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	REAR FOG LAMP	08	2018	3.35	5446	10/11/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	REAR FOG LAMP	08	2018	-5.65	5447	13/11/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5448	13/11/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CONTROL BOX WITH PCB (JDC 562	08	2018	418.62	5448	13/11/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - 13 REG FIESTA	08	2018	26.49	5449	14/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	08	2018	13.18	5450	14/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	08	2018	5.69	5450	14/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - BK58 GBV	08	2018	4.94	5450	14/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	08	2018	12.76	5450	14/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE / CLUTCH FLUID - DOT 5;1	08	2018	10.10	5450	14/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	08	2018	8.31	5451	14/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EJ59 ZRU	08	2018	3.00	5451	14/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MOBI FLEET NORMAL THINNER	08	2018	9.99	5452	14/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	DOOR ACTUATOR (YELLOW) - ELECT	08	2018	301.33	5454	15/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ANTI SPILL FUEL DEVISE	08	2018	6.49	5455	15/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 18-1157	08	2018	13.99	5456	27/10/2017	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	FILTER/REGULATOR	08	2018	32.64	5457	14/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BRACKET	08	2018	3.02	5457	14/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	COMPRESSOR GAUGE 40MM	08	2018	7.18	5457	14/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	LUBRICATOR	08	2018	26.20	5457	14/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	1/4" NIPPLE	08	2018	0.79	5457	14/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	R3110 X1/4	08	2018	2.72	5457	14/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	AIR VALVE - (ISONIC)	08	2018	258.75	5458	24/08/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MEDIUM TYEK EVERALL - DARREN	08	2018	4.85	5459	01/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	HARDENER - 1 LTR	08	2018	15.55	5459	01/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	MIRKA VELCRO BACKING PAD 3"	08	2018	22.21	5460	13/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	BACKING PAD - SEALEY	08	2018	24.71	5461	02/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	BACKING PAD - SEALEY	08	2018	-24.71	5462	13/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	21.00	5463	15/11/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	BENDIX HAND CONTROL VALVE - E	08	2018	120.00	5463	15/11/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGR CHARGE	08	2018	15.00	5464	19/10/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LATCH	08	2018	7.40	5464	19/10/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	WING LOCK	08	2018	28.05	5464	19/10/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	FIRE & RESCUE STICKER	08	2018	95.00	5465	20/11/2017	TMPI	IMPACT SIGN SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	9.00	5466	16/11/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	08	2018	422.40	5466	16/11/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - FF5485	08	2018	23.28	5467	16/11/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	CIRCUIT BREAK - DAVE B	08	2018	37.74	5468	13/11/2017	TMPI	RAPID ELECTRONICS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	N/S DOOR LOCK MECH - SABRE	08	2018	174.95	5469	16/11/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FRONT CAB MOUNTING BUSH	08	2018	58.22	5470	15/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	08	2018	192.54	5470	15/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	08	2018	70.56	5470	15/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT CAB MOUNTING WASHER	08	2018	20.12	5470	15/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S WING BRACKET	08	2018	24.12	5471	16/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG HOLMATRO	08	2018	16.50	5472	15/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SUMP GASKET	08	2018	12.31	5473	16/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE LOAD SENSOR VALVE	08	2018	83.86	5473	16/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO GAIL DAWSON - REF	08	2018	12.77	5474	03/11/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	08	2018	5.57	5475	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - YE53 YVM	08	2018	3.11	5475	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	08	2018	245.00	5476	16/11/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	REVERSE LIGHT SWITCH	08	2018	8.23	5477	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	10.00	5478	16/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	08	2018	54.20	5478	16/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	08	2018	54.20	5479	16/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	08	2018	3.51	5480	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	08	2018	1.66	5481	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	08	2018	1.66	5481	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	08	2018	1.66	5481	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	08	2018	1.66	5481	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	08	2018	104.05	5482	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	08	2018	52.30	5482	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	655 BATTERY - KF02 UZT	08	2018	134.88	5483	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STANDARD HINNER - 25LTR	08	2018	21.60	5484	17/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	260G-5.0-DRSV Fusion Run 2 Ser	08	2018	3507.92	5485	12/10/2017	KPIN	PULSE FITNESS LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	08	2018	41.49	5485	15/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CABLE	08	2018	10.47	5486	15/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	08	2018	1.14	5486	15/11/2017	TMPI	MOTOR PARTS DIRECT
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	260G-5.0-DRSV Fusion Run 2 Ser	08	2018	3507.92	5486	12/10/2017	KPIN	PULSE FITNESS LIMITED
Workshop Engineering	3404	Vehicle Spares	CABLE - FAO DS	08	2018	10.47	5486	15/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	08	2018	1.28	5486	15/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	08	2018	204.96	5487	09/11/2017	TMPI	ANGLO NET LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	260G-5.0-DRSV Fusion Run 2 Ser	08	2018	3507.92	5487	12/10/2017	KPIN	PULSE FITNESS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	8.95	5487	09/11/2017	TMPI	ANGLO NET LTD
Workshop Engineering	2070	Tools & Light Equipment	2 STAGE ACCY REGULATOR	08	2018	120.71	5488	15/11/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	260G-5.0-DRSV Fusion Run 2 Ser	08	2018	3507.92	5488	12/10/2017	KPIN	PULSE FITNESS LIMITED
Workshop Engineering	2070	Tools & Light Equipment	2 STAGE OXYGEN REGULATOR	08	2018	120.71	5488	15/11/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	2070	Tools & Light Equipment	1 SET OXYGEN ACCY HOSE - 5 MTR	08	2018	28.11	5489	15/11/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	2070	Tools & Light Equipment	ARGON REGULATORS	08	2018	153.36	5489	15/11/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	2070	Tools & Light Equipment	1 SET LIGHT WEIGHT HOSE - 5MTR	08	2018	26.29	5489	15/11/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	260G-5.0-DRSV Fusion Run 2 Ser	08	2018	3507.92	5489	12/10/2017	KPIN	PULSE FITNESS LIMITED
Workshop Engineering	2070	Tools & Light Equipment	2 STAGE ACCY REGULATOR	08	2018	120.71	5489	15/11/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	2070	Tools & Light Equipment	2 STAGE OXYGEN REGULATOR	08	2018	120.71	5489	15/11/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	2070	Tools & Light Equipment	SCREW ON FLINTS	08	2018	1.60	5489	15/11/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	3404	Vehicle Spares	3 DIN OVERHEAD PANEL	08	2018	46.12	5490	15/11/2017	TMPI	TRUCKEAST LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	260G-5.0-DRSV Fusion Run 2 Ser	08	2018	3507.92	5490	12/10/2017	KPIN	PULSE FITNESS LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL ENGINE 10W / 40 - RUBIA T	08	2018	2190.00	5491	15/11/2017	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2018	9.41	5492	17/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CAMSHAFT COVER GASKET	08	2018	36.62	5492	17/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BAR END LOCKS	08	2018	7.30	5493	16/11/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	BAR ASSEMBLY COMPLETE	08	2018	116.37	5493	16/11/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	FIXING RIVETS	08	2018	0.28	5493	16/11/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5493	16/11/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	SHUTTER RUNNER	08	2018	31.18	5493	16/11/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	2070	Tools & Light Equipment	SEALEY TYRE INFLATOR CLIP ON C	08	2018	129.48	5494	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 8:40MM YELLOW (D	08	2018	6.82	5495	20/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	0:6MM WAVE HOT STAPLES	08	2018	13.06	5496	20/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	0:6MM FLAT HOT STAPLES	08	2018	12.16	5496	20/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	0:8MM WAVE HOT STAPLES	08	2018	13.06	5496	20/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	08	2018	38.40	5497	13/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	08	2018	16.33	5497	13/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	08	2018	-38.40	5498	17/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	08	2018	-16.33	5498	17/11/2017	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Calibration of EPDs x 76	08	2018	760.00	5499	20/11/2017	TMPI	BUREAU VERITAS UK LTD
Property Services	1321	Water Meters	EPPING FIXED CHG	08	2018	15.60	5499	20/10/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	18.10.17 EPPING	08	2018	36.64	5499	20/10/2017	KPIN	AFFINITY FOR BUSINESS LTD
Technical Services	2085	Breathing Apparatus	Carriage	08	2018	20.00	5499	20/11/2017	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	carriage charge	08	2018	12.50	5500	15/11/2017	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	3/8th unf threaded with 8mm ta	08	2018	8.20	5500	15/11/2017	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Apek 8 bar reducer/per essex s	08	2018	296.22	5500	15/11/2017	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	BAC	08	2018	60.93	5501	25/10/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BAC	08	2018	26.00	5501	25/10/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	23mm gauge 0-10 bar 1/8 bp ce	08	2018	333.40	5502	17/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	Carriage	08	2018	10.90	5502	17/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	TRAILER BOARD WITH 6M CABLE	08	2018	25.50	5503	20/11/2017	TMPI	A T E (UK) LTD
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	08	2018	1.90	5504	24/10/2017	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	08	2018	2.06	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	08	2018	2.06	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	08	2018	2.34	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	08	2018	2.68	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	08	2018	5.36	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	08	2018	5.36	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	08	2018	3.00	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Workshop Engineering	3404	Vehicle Spares	BLACK & ORANGE STOWAGE STRAP 5	08	2018	7.30	5504	20/11/2017	TMPI	A T E (UK) LTD
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	08	2018	3.00	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2018	32.16	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	08	2018	2.06	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	08	2018	2.06	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	08	2018	2.06	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2018	5.36	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	08	2018	5.60	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	08	2018	5.36	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	08	2018	5.36	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2018	29.10	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	08	2018	8.25	5504	24/10/2017	KPIN	OFFICE IS LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	2260.00	5507	24/10/2017	KPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	2542.50	5507	24/10/2017	KPIN	ALLEN LANE LIMITED
Workshop Engineering	3404	Vehicle Spares	HUB NUTS	08	2018	11.20	5507	20/11/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	AIR VALVE - (ISONIC)	08	2018	414.00	5508	17/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5509	20/11/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BASE PLATE - HANDLE TANK TO PU	08	2018	26.12	5509	20/11/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	HANDLE - TANK TO PUMP VALVE	08	2018	29.80	5509	20/11/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	08	2018	4.75	5510	20/11/2017	TMPI	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	BREATHING AIR QUALITY TEST - 1	08	2018	120.00	5511	15/11/2017	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	AIRCON ODOUR BOMB (HOLTS)	08	2018	39.84	5512	20/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXHAUST BRACKET / CLAMP	08	2018	12.67	5513	20/11/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	NUT	08	2018	0.28	5513	20/11/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	EXHAUST REAR PIPE	08	2018	57.07	5513	20/11/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	BOLT	08	2018	0.61	5513	20/11/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	FIT C.O:P	08	2018	29.50	5514	14/11/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22.5	08	2018	1025.16	5514	14/11/2017	TMPI	ATS EUROMASTER LIMITED
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	603.02	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	1296.85	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	910.49	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	946.77	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	1003.63	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	485.38	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	1274.51	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	1171.47	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	237.55	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	609.38	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Workshop Engineering	2070	Tools & Light Equipment	AUTO DATA ANNUAL RENEWAL	08	2018	1008.00	5515	14/11/2017	TMPI	MOTOR PARTS DIRECT
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	1112.71	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	712.01	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	824.69	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	1866.35	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	800.83	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	1233.23	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	581.69	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	831.44	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - October	08	2018	1373.99	5515	31/10/2017	KPIN	MONTHIND CLEAN LLP
Workshop Engineering	3404	Vehicle Spares	STICKER	08	2018	14.98	5516	20/11/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Property Services	1321	Water Meters	08.05.17 BURNHAM	08	2018	-9.33	5517	18/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	17.10.17 BURNHAM	08	2018	26.43	5517	18/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	BURNHAM FIXED CHG	08	2018	22.04	5517	18/10/2017	KPIN	NWG BUSINESS
Technical Services	2085	Breathing Apparatus	Spiroguide Manifold Unit	08	2018	40.62	5518	16/11/2017	TMPI	INTERSPIRO LTD
Property Services	1321	Water Meters	17.10.17 BRENTWOOD	08	2018	415.16	5518	18/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	BRENTWOOD FIXED CHG	08	2018	28.75	5518	18/10/2017	KPIN	NWG BUSINESS
Technical Services	2085	Breathing Apparatus	Spiroguide Manifold Unit - LCD	08	2018	74.45	5518	16/11/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	spirocom wireless mask unit -	08	2018	154.64	5519	20/11/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	spirocom wireless mask unit -	08	2018	107.24	5519	20/11/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	spirocom wireless mask unit -	08	2018	26.00	5519	20/11/2017	TMPI	INTERSPIRO LTD
ICT	B217	Payments in Advance	Log-LR-SV-MNS-STD - 1 Year of	08	2018	9419.00	5520	24/10/2017	KPIN	IP PERFORMANCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Log-LR-TU-LRX2-XM4451 - LogRhy	08	2018	20688.00	5520	24/10/2017	KPIN	IP PERFORMANCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Log-LR-SV-PPSITL-1DAY - Prepai	08	2018	5250.00	5520	24/10/2017	KPIN	IP PERFORMANCE LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	08	2018	308.25	5520	13/11/2017	TMPI	SAFETY KLEEN UK LTD
ICT	2040	IT Maintenance and Contracts	Log-LR-SV-MNS-STD - 1 Year of	08	2018	-9419.00	5520	24/10/2017	KPIN	IP PERFORMANCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	iLog-LR-IDRAC-ENT-G4- DRAC En	08	2018	575.00	5520	24/10/2017	KPIN	IP PERFORMANCE LTD
ICT	2040	IT Maintenance and Contracts	Log-LR-SV-MNS-STD - 1 Year of	08	2018	9419.00	5520	24/10/2017	KPIN	IP PERFORMANCE LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	20.00	5521	22/11/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	LAMP R/H LOWER - DS	08	2018	600.00	5521	22/11/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	08	2018	3.20	5522	21/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INJECTOR COPPER SEALS	08	2018	35.60	5523	21/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	O/S BALL JOINT	08	2018	8.63	5524	21/11/2017	TMPI	MOTOR PARTS DIRECT

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	N/S BALL JOINT	08	2018	8.63	5524	21/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	1;5MM FEMALE MULTI CONNECTOR 2	08	2018	1.95	5525	21/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	6 PIECE DUAL END KEY SET	08	2018	22.00	5527	20/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	08	2018	3.20	5528	20/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LAMP	08	2018	11.99	5529	20/11/2017	TMPI	MOTOR PARTS DIRECT
ICT	2510	IT Communications	Installation of new Fibre Circ	08	2018	940.00	5530	24/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Purchasing & Supply	4001	Stationery	YEAR PLANNER	08	2018	1.78	5530	18/11/2017	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	A4 PAPER	08	2018	56.88	5530	18/11/2017	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	ANTI CORROSION PRIMER AEROSOL	08	2018	19.90	5531	20/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	15.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	522.51	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	4.80	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	81.15	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	12.00	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	26.00	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	22.80	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	21.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	78.50	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	21.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	22.80	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	18.00	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	32.40	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	44.40	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	33.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	18.00	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	6.00	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	36.20	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	4.80	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	4.80	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	14.40	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	6.00	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	7.20	5532	23/10/2017	KPIN	PHS GROUP
Workshop Engineering	2070	Tools & Light Equipment	60MM CHUCK GAURD - DRAPER	08	2018	20.13	5532	20/11/2017	TMPI	MOTOR PARTS DIRECT
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	8.40	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	54.38	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	75.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	7.20	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	28.80	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	26.00	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	58.13	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	14.40	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	61.20	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	50.40	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	41.10	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	2.40	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	28.80	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	39.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	18.00	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	21.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	6.00	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	7.20	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	7.20	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	82.28	5532	23/10/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.60	5532	23/10/2017	KPIN	PHS GROUP
Workshop Engineering	3404	Vehicle Spares	O/S/F ARM	08	2018	39.64	5533	21/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S & N/S FRONT RACK GAITER	08	2018	18.71	5533	21/11/2017	TMPI	MOTOR PARTS DIRECT
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	552.61	5533	20/10/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Workshop Engineering	3404	Vehicle Spares	RELAY MICRO 5 PIN 24V 5/10AMP	08	2018	33.48	5535	15/11/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	KIT SERVICE FUEL FILTER	08	2018	42.14	5535	15/11/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	AKRON - SWIVEL ASSY (1* BSP) -	08	2018	172.00	5536	21/11/2017	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	2070	Tools & Light Equipment	EXTENSION HOSE 1MTR	08	2018	35.91	5537	22/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE - TO T;S;1 FLO	08	2018	99.45	5538	03/11/2017	TMPI	TNT INTERNATIONAL
Workshop Engineering	3404	Vehicle Spares	FUEL PUMP OIL SEAL	08	2018	37.37	5539	07/11/2017	TMPI	JOHN GROSE GROUP LTD

**Essex County Fire and Rescue Service
November 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	CRANK SHAFT OIL SEAL	08	2018	10.68	5540	06/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TIMING CHAIN COVER GASKET	08	2018	8.77	5541	07/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TIMING CHAIN COVER GASKET	08	2018	-8.77	5542	15/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL (FS1251)	08	2018	27.54	5543	22/11/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FILTER WATER (WF2075)	08	2018	48.06	5543	22/11/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (LF3000)	08	2018	22.05	5543	22/11/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FUEL PIPE	08	2018	22.06	5544	22/11/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	OCTORAL HS SERVICER PRIMER - 1	08	2018	11.00	5545	23/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	INJECTOR - NO:2	08	2018	379.75	5550	08/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	INJECTOR PIPE - NO:2	08	2018	48.45	5550	08/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE OLD INJECTOR	08	2018	162.00	5551	08/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE OLD INJECTOR	08	2018	-162.00	5552	23/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CALL OUT CHARGE	08	2018	55.00	5553	20/11/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	HOURLY CHARGE: 04:00 HOURS @ £	08	2018	300.00	5553	20/11/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	08	2018	145.60	5554	17/11/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	EXTERNAL JUMP START SOCKET - G	08	2018	131.63	5555	23/11/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5555	23/11/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F FLOOR MAT - EU08 LYG	08	2018	25.29	5556	23/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PASSENGER SEAT - GAS STRUT	08	2018	41.95	5559	24/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BLUE PAPER ROLL	08	2018	82.56	5560	22/11/2017	TMPI	MOTOR PARTS DIRECT
Operations	4111	Subsistence Allowances	Subsistence Allowances	08	2018	96.52	5561	31/08/2017	TMPI	2468 GROUP
Safer Comms Admin Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	567.95	5561	26/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Operations	2401	Laundry	GARMENT EMBLEMS	08	2018	29.19	5562	23/11/2017	TMPI	JOHNSONS APPARELMASTER LTD
Property Services	1330	Building Cleaning	BA Chamber. Deep clean of floo	08	2018	225.00	5563	26/10/2017	KPIN	PARKVALE SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	4.95	5564	21/11/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LED INDICATOR	08	2018	6.06	5564	21/11/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS - SIZE 8 - FS123 FAO	08	2018	45.21	5565	21/11/2017	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	DRAGON LIGHT BATTERY	08	2018	33.84	5566	20/11/2017	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	DRAGON LIGHT BATTERY	08	2018	33.84	5566	20/11/2017	TMPI	RAPID ELECTRONICS LIMITED
Property Services	1050	Building Maintenance	Supply and erect an independ	08	2018	435.00	5566	26/10/2017	KPIN	R T ROOFING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5567	27/11/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE - ANGLOCO	08	2018	154.67	5567	27/11/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BUTTERFLY VALVE - TANK TO PUMP	08	2018	209.02	5567	27/11/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SLEW RING BOLTS (M18)	08	2018	24.00	5568	27/11/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	15.00	5568	27/11/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BOLT SLEEVE	08	2018	73.17	5568	27/11/2017	TMPI	ANGLOCO LTD
ICT	4016	Recruitment	Recruitment	08	2018	-9000.00	5569	20/10/2017	KPIN	THE PEOPLE NETWORK
Workshop Engineering	3404	Vehicle Spares	FUEL LIFT PUMP - (REPLACES P	08	2018	119.07	5569	24/11/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	14.00	5569	24/11/2017	TMPI	E RAND AND SONS LTD
ICT	4016	Recruitment	Recruitment	08	2018	9000.00	5569	20/10/2017	KPIN	THE PEOPLE NETWORK
Human Resources	4016	Recruitment	Recruitment	08	2018	9000.00	5569	20/10/2017	KPIN	THE PEOPLE NETWORK
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	850.00	5570	25/10/2017	KPIN	COLLIN ASSOCIATES
Workshop Engineering	2070	Tools & Light Equipment	SEALEY TYRE INFLATOR CLIP ON C	08	2018	129.48	5570	23/11/2017	TMPI	MOTOR PARTS DIRECT
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	150.00	5570	25/10/2017	KPIN	COLLIN ASSOCIATES
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	08	2018	280.00	5571	26/10/2017	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45266- Banding.Expamet 12.7mm	08	2018	93.00	5571	26/10/2017	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	08	2018	17.00	5571	26/10/2017	KPIN	PLATE & LOCATE LTD
Workshop Engineering	3404	Vehicle Spares	MALE AIR LINE COUPLING - SEALE	08	2018	15.90	5571	23/11/2017	TMPI	MOTOR PARTS DIRECT
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2018	34.00	5571	26/10/2017	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45269- Fixing buckle C/W Bolts	08	2018	26.40	5571	26/10/2017	KPIN	PLATE & LOCATE LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST MANIFOLD GASKET	08	2018	14.40	5572	16/11/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CRANK SHAFT OIL SEAL	08	2018	14.63	5573	23/11/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETOR BODY GASKET	08	2018	17.76	5573	23/11/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CRANK CASE GASKET (OLD P/N - B	08	2018	32.21	5573	23/11/2017	TMPI	ERNEST DOE & SONS LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	08	2018	12.75	5573	20/10/2017	KPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2018	4.99	5573	20/10/2017	KPIN	CLIFTON CANVAS DEVELOPMENTS
Workshop Engineering	3404	Vehicle Spares	ROCKER COVER GASKET	08	2018	9.68	5573	23/11/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	MANIFOLD TO CARBURETOR GASKET	08	2018	8.74	5573	23/11/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETOR SPACER	08	2018	30.80	5573	23/11/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	ANNUAL SERVICE & TEST	08	2018	122.00	5574	24/11/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	ANNUAL SERVICE & TEST	08	2018	122.00	5575	24/11/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2018	11.84	5576	26/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshop Engineering	3404	Vehicle Spares	ANNUAL SERVICE & TEST	08	2018	140.50	5576	24/11/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2018	96.32	5576	26/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshop Engineering	3404	Vehicle Spares	N/S/F SUNVISOR SPOT LAMP	08	2018	47.82	5577	27/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	08	2018	15.60	5578	27/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - SCANIA	08	2018	60.00	5579	27/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	08	2018	150.00	5579	27/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	239A2 POLLEN FILTER	08	2018	37.50	5580	27/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	08	2018	82.98	5580	27/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	08	2018	95.00	5580	27/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	08	2018	20.50	5580	27/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	KERB SIDE MIRROR	08	2018	26.50	5580	27/11/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	RECOVERY FROM W52 TO W/S	08	2018	226.25	5581	24/11/2017	TMPI	D&G TRUCKS LIMITED
ICT	2510	IT Communications	BT BILL OCT 2017	08	2018	10254.41	5581	22/10/2017	KPIN	BRITISH TELECOMMUNICATIONS
Workshop Engineering	3404	Vehicle Spares	STEERING WHEEL COVER	08	2018	6.40	5582	27/11/2017	TMPI	MOTOR PARTS DIRECT
ICT	2510	IT Communications	MOBILE / DATA CHARGES	08	2018	39.50	5582	24/10/2017	KPIN	VODAFONE LIMITED
Workshop Engineering	3404	Vehicle Spares	COOLANT HOSE INC TEE PIECE	08	2018	16.86	5583	27/11/2017	TMPI	TRUCKEAST LTD

Essex County Fire and Rescue Service
November 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	Remove sbestos gaskets from wa	08	2018	1098.00	5584	27/10/2017	KPIN	REACTIVE INTEGRATED SERVICES LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	31.60	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	3.50	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	3.50	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	51.80	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	57.80	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	30.50	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	57.80	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	14.00	5585	21/11/2017	TMPI	E RAND AND SONS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	3.50	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELT	08	2018	66.93	5585	21/11/2017	TMPI	E RAND AND SONS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	3.50	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	3.50	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	3.50	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	113.50	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	66.50	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	30.50	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	7.00	5585	27/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Workshop Engineering	3404	Vehicle Spares	MAST LIGHT LENS (CONVEX)	08	2018	182.00	5586	14/11/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	PAN FLAG (WILLBURT)	08	2018	18.00	5586	14/11/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2018	120.00	5586	14/11/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	2085.00	5586	23/10/2017	KPIN	VITAL FIRE SOLUTIONS LIMITED
Operations	4111	Subsistence Allowances	Subsistence Allowances	08	2018	53.88	5587	24/11/2017	TMPI	2468 GROUP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Men Short Fit	08	2018	160.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	08	2018	800.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	08	2018	400.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	08	2018	160.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 76 Leg x l	08	2018	240.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg reg	08	2018	240.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg x s	08	2018	160.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg x l	08	2018	240.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm Leg r	08	2018	400.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96 Leg x s	08	2018	80.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 102 Leg x	08	2018	40.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 112cm Leg	08	2018	80.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	08	2018	19.20	5587	24/11/2017	TMPI	2468 GROUP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Short Fi	08	2018	160.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	08	2018	800.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	08	2018	160.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	08	2018	800.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 76 Leg reg	08	2018	120.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg x s	08	2018	200.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg x l	08	2018	240.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg reg	08	2018	80.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92 Leg x s	08	2018	200.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm Leg x	08	2018	400.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm Leg r	08	2018	200.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 102cm Leg	08	2018	80.00	5587	24/10/2017	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	08	2018	120.00	5588	24/10/2017	KPIN	TURNER VIRR & CO LTD
Workshop Engineering	3404	Vehicle Spares	DOOR SWITCH BLANK	08	2018	2.54	5588	28/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	08	2018	64.18	5588	28/11/2017	TMPI	TRUCKEAST LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	08	2018	120.00	5588	24/10/2017	KPIN	TURNER VIRR & CO LTD
Workshop Engineering	3404	Vehicle Spares	LENS COVERS FRONT LOWER BUMPE	08	2018	34.29	5588	28/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR COWL	08	2018	51.00	5588	28/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUN VISOR BRACKET- NEARSIDE	08	2018	14.37	5588	28/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUMP WASHER	08	2018	0.64	5590	28/11/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2018	6.27	5590	28/11/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	08	2018	4.04	5591	28/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TOP STOP - RED	08	2018	11.00	5592	28/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Human Resources	4016	Recruitment	Recruitment	08	2018	2500.00	5592	27/10/2017	KPIN	TD SOFTWARE LTD
Workshop Engineering	3404	Vehicle Spares	P40 GLASS FIBRE NO2;	08	2018	18.00	5592	28/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SUMP GASKET	08	2018	46.33	5593	28/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUMP GASKET SEALANT	08	2018	23.42	5593	28/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	08	2018	18.23	5594	28/11/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER ---- KS59 FRP / SE	08	2018	4.41	5594	28/11/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WING SHIELD - EN15 OMT	08	2018	12.41	5595	28/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AMBER REPEATER LIGHT	08	2018	13.17	5595	28/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DEB PROTECT BARRIER CREAM	08	2018	27.46	5596	22/11/2017	TMPI	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	To relocate cigarette bin To	08	2018	18.57	5596	26/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Workshop Engineering	3404	Vehicle Spares	FLEET - NORMAL HARDENER 1LTR	08	2018	12.99	5597	28/11/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	08	2018	11656.68	5597	26/10/2017	KPIN	BALLYCLARE LIMITED
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	08	2018	91.00	5598	28/11/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PIT FEE	08	2018	45.00	5598	28/11/2017	TMPI	NORFOLK TRUCK & VAN LTD
Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	08	2018	204.96	5599	14/11/2017	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	08	2018	10.00	5599	14/11/2017	TMPI	MIDLAND DIVING EQUIPMENT LTD
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	371.07	5600	20/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	TIMING CHAIN KIT (FROM CRANK -	08	2018	244.49	5600	14/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TIMING CHAIN KIT (FROM CRANK -	08	2018	244.49	5601	28/11/2017	TMPI	JOHN GROSE GROUP LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	-352.88	5601	27/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	352.88	5601	27/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	352.88	5601	27/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	GASKET EGR	08	2018	2.76	5602	22/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CLAMP EGR	08	2018	6.76	5602	22/11/2017	TMPI	JOHN GROSE GROUP LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	312.25	5602	27/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - EGR VALVE	08	2018	30.00	5603	22/11/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	EGR VALVE	08	2018	127.58	5603	22/11/2017	TMPI	JOHN GROSE GROUP LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	311.40	5603	27/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - EGR VALVE	08	2018	-30.00	5604	28/11/2017	TMPI	JOHN GROSE GROUP LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	221.44	5604	27/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	55.36	5605	27/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	526.14	5606	27/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	530.95	5607	27/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	584.23	5608	27/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	352.88	5609	20/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	352.88	5609	20/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	-352.88	5609	20/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	526.14	5610	20/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	To repair Vertical blinds	08	2018	101.44	5611	28/10/2017	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Vertical blinds broken	08	2018	98.24	5612	28/10/2017	KPIN	NANTMOR BLINDS LTD
Purchasing & Supply	2024	Cleaning Equipment	Shield (LifeGuard) 3 Way Toile	08	2018	6.81	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2018	120.40	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	08	2018	3.40	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2018	17.50	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	08	2018	8.88	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	08	2018	8.34	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	08	2018	2.84	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	08	2018	2.28	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	08	2018	117.15	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	08	2018	7.68	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	08	2018	4.11	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2018	11.84	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	08	2018	21.12	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	08	2018	13.02	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	08	2018	1.86	5615	27/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	2no Ergo Human Chairs	08	2018	695.00	5616	30/10/2017	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2040	IT Maintenance and Contracts	T750 Support	08	2018	-5274.87	5617	30/10/2017	KPIN	TENEO LTD
ICT	2040	IT Maintenance and Contracts	T730-SUP1YR-R - 1 year Support	08	2018	1137.37	5617	30/10/2017	KPIN	TENEO LTD
ICT	2040	IT Maintenance and Contracts	MS-1YR-T860 - One (1) year ful	08	2018	623.86	5617	30/10/2017	KPIN	TENEO LTD
ICT	B217	Payments in Advance	T750 Support	08	2018	5274.87	5617	30/10/2017	KPIN	TENEO LTD
ICT	2040	IT Maintenance and Contracts	T750-SUP1YR-R - 1 year Support	08	2018	1706.35	5617	30/10/2017	KPIN	TENEO LTD
ICT	2040	IT Maintenance and Contracts	MS-1YR-P-100MBPSX2-SDWAN-EDGE-	08	2018	669.92	5617	30/10/2017	KPIN	TENEO LTD
ICT	2040	IT Maintenance and Contracts	T730-SUP1YR-R - 1 year Support	08	2018	1137.37	5617	30/10/2017	KPIN	TENEO LTD
Technical Services	2031	Managed Personal Protective Equipment	Laundry Charge for Year 6	08	2018	21272.29	5619	30/10/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Laundry Charge for Year 6	08	2018	-21272.29	5619	30/10/2017	KPIN	BALLYCLARE LIMITED
Technical Services	B217	Payments in Advance	Laundry Charge for Year 6	08	2018	21272.29	5619	30/10/2017	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key - Fire Padlock Refh0143021	08	2018	50.00	5622	30/10/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	08	2018	2.85	5622	30/10/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Water Services	2087	Water Services	FH1141 H9847	08	2018	892.00	5625	19/10/2017	KPIN	ANGLIAN WATER (HYDRANTS)
Property Services	1322	Sewerage Charges	01/10/17-31/03/18 BRENTWOOD	08	2018	316.08	5626	26/10/2017	KPIN	CASTLE WATER LIMITED
Property Services	2903	Consultancy Fees	1516/372 - Various Fire Statio	08	2018	667.27	5627	27/10/2017	KPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1617/401 Internal redecorati	08	2018	5035.08	5629	30/10/2017	KPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1617/401 Internal redecorati	08	2018	239.58	5629	30/10/2017	KPIN	CALFORDSEADEN LLP
Property Services	1050	Building Maintenance	To clear blocked shower	08	2018	64.00	5633	30/10/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To investigate smells in toile	08	2018	96.00	5633	30/10/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	08	2018	64.00	5633	30/10/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in yard	08	2018	96.00	5634	30/10/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To investigate sewage smell in	08	2018	114.00	5634	30/10/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Jetting of yard drains/gullys	08	2018	96.00	5634	30/10/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked carousel	08	2018	175.00	5634	30/10/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Foul smells from yard	08	2018	96.00	5634	30/10/2017	KPIN	ARVON DRAIN CLEARING
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	199.00	5641	30/10/2017	KPIN	THE RAPID RESULTS COLLEGE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	08	2018	168.96	5643	30/10/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2018	5.13	5643	30/10/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	08	2018	56.32	5643	30/10/2017	KPIN	CLF DISTRIBUTION LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2018	17.00	5645	31/10/2017	KPIN	PLATE & LOCATE LTD
Finance & Pay	2903	Consultancy Fees	Estimated expenses	08	2018	85.95	5646	31/10/2017	KPIN	PSTAX
Finance & Pay	2903	Consultancy Fees	Taxation advice relating to em	08	2018	1710.00	5646	31/10/2017	KPIN	PSTAX
Project 2020	2031	Managed Personal Protective Equipment	Delivery charge - All as your	08	2018	3.50	5647	30/10/2017	KPIN	ROSENBAUER UK PLC
Project 2020	2031	Managed Personal Protective Equipment	27213/B Rear rank marking B Cr	08	2018	450.00	5647	30/10/2017	KPIN	ROSENBAUER UK PLC
Project 2020	2031	Managed Personal Protective Equipment	156865/A Rank marking A Crew M	08	2018	490.00	5647	30/10/2017	KPIN	ROSENBAUER UK PLC
Project 2020	2031	Managed Personal Protective Equipment	27213/A Rear rank marking A Cr	08	2018	630.00	5647	30/10/2017	KPIN	ROSENBAUER UK PLC
Project 2020	2031	Managed Personal Protective Equipment	156865/B Rank marking B Crew M	08	2018	350.00	5647	30/10/2017	KPIN	ROSENBAUER UK PLC
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	83.94	5648	27/10/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Human Resources	2903	Consultancy Fees	JE request - Workshop Supervis	08	2018	1100.00	5649	31/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	2825.00	5651	31/10/2017	KPIN	ALLEN LANE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	2106.70	5652	27/10/2017	KPIN	CERTAS ENERGY UK LTD

Essex County Fire and Rescue Service
November 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	08	2018	39.67	5653	27/10/2017	KPIN	CHUBB FIRE & SECURITY LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Yellow Cabinet 1830 x 915 x 45	08	2018	608.00	5654	31/10/2017	KPIN	SAFETYSHOP
Property Services	1030	Int Decs/Alts & Improvements	MIN1718/229 Emergency lighting	08	2018	4207.45	5655	31/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	BMS works - additional costs	08	2018	329.05	5656	31/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5107 - Arco Essentials S1P L	08	2018	39.71	5657	31/10/2017	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5108 - Arco Essentials S1P L	08	2018	39.71	5657	31/10/2017	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5109 - Arco Essentials S1P L	08	2018	158.84	5657	31/10/2017	KPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	8no waste paper bins requested	08	2018	57.84	5659	20/10/2017	KPIN	BATES OFFICE SERVICES LIMITED
Catering	2017	Canteen Equipment	Knife bread serrated 10" blade	08	2018	17.59	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Pan frying non-stick 200mm dia	08	2018	11.19	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Sieve plastic nylon mesh 14cm	08	2018	9.58	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Spoons:Wooden 12"	08	2018	2.56	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Vogue Rubber Ended Spatula 10"	08	2018	2.72	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Ballon whisk s/s 350mm	08	2018	5.92	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Vogue Stainless Steel Colander	08	2018	5.59	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Knife carver serrated 8" blade	08	2018	11.19	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Pan frying 240mm	08	2018	12.79	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Polycarbonate Dispensing Ladle	08	2018	7.98	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Grater food, stainless steel 7	08	2018	5.59	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Pan Frying Non Stick 300Mm Dia	08	2018	18.39	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Wok flat bottomed 330 dia	08	2018	7.99	5660	31/10/2017	KPIN	NI SBETS PLC
Catering	2017	Canteen Equipment	Dishwasher servicing	08	2018	295.00	5662	01/11/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2018	5.36	5663	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	08	2018	1.03	5663	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	08	2018	1.03	5663	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	08	2018	2.74	5663	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	08	2018	0.75	5663	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER KF012	08	2018	0.18	5663	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	08	2018	0.20	5663	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	08	2018	1.22	5663	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2018	29.10	5663	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	08	2018	3.66	5664	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2018	16.08	5664	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	08	2018	5.31	5664	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	08	2018	1.02	5664	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	08	2018	0.78	5664	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	08	2018	1.96	5664	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2018	14.55	5664	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	08	2018	8.75	5665	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	08	2018	19.72	5665	31/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	930671 - Storage Box Plastic wi	08	2018	217.50	5666	31/10/2017	KPIN	STAT-EXPRESS
Operations	2401	Laundry	under suit	08	2018	77.98	5667	19/10/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Post cover	08	2018	8.67	5667	19/10/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of RTC surcoats	08	2018	164.54	5667	19/10/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2040	IT Maintenance and Contracts	To 12/10/2018 Miso Data Optimi	08	2018	-850.00	5668	01/11/2017	KPIN	DOTTED EYES LTD
ICT	B217	Payments in Advance	To 12/10/2018 Miso Data Optimi	08	2018	850.00	5668	01/11/2017	KPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	To 12/10/2018 Miso Data Optimi	08	2018	850.00	5668	01/11/2017	KPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	FME Support Dec17-Nov18	08	2018	-2100.00	5669	01/11/2017	KPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	To 30/11/2018 FME Database Edi	08	2018	1600.00	5669	01/11/2017	KPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	Standard Support for FME	08	2018	500.00	5669	01/11/2017	KPIN	DOTTED EYES LTD
ICT	B217	Payments in Advance	FME Support Dec17-Nov18	08	2018	2100.00	5669	01/11/2017	KPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	Query Manager for HCM Annual M	08	2018	-1603.93	5670	01/11/2017	KPIN	EPI-USE LABS LIMITED
ICT	2040	IT Maintenance and Contracts	DSM Object Sync for HCM Annual	08	2018	-1603.93	5670	01/11/2017	KPIN	EPI-USE LABS LIMITED
ICT	2040	IT Maintenance and Contracts	Query Manager for HCM Annual M	08	2018	1603.93	5670	01/11/2017	KPIN	EPI-USE LABS LIMITED
ICT	B217	Payments in Advance	DSM Object Sync for HCM Annual	08	2018	1603.93	5670	01/11/2017	KPIN	EPI-USE LABS LIMITED
ICT	B217	Payments in Advance	Query Manager for HCM Annual M	08	2018	1603.93	5670	01/11/2017	KPIN	EPI-USE LABS LIMITED
ICT	2040	IT Maintenance and Contracts	DSM Object Sync for HCM Annual	08	2018	1603.93	5670	01/11/2017	KPIN	EPI-USE LABS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oki ML280 Printer Ribbon Cartr	08	2018	76.60	5671	31/10/2017	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1040	Planned Works	To supply and fit FX 6L foam e	08	2018	41.42	5672	27/10/2017	KPIN	CHUBB FIRE & SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner,For Ve	08	2018	97.50	5673	30/10/2017	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Replace defective traffic ligh	08	2018	1704.00	5674	01/11/2017	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	5529.59	5675	31/10/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	-5529.59	5675	31/10/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2018	152.00	5676	25/10/2017	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2018	115.00	5677	25/10/2017	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1499	Furniture and Fittings	To supply Q Connect ashbin 7 l	08	2018	24.58	5678	31/10/2017	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowibre Duvet	08	2018	153.00	5679	31/10/2017	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	08	2018	95.00	5679	31/10/2017	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	08	2018	4.40	5680	25/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	08	2018	7.40	5680	25/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2018	192.64	5680	25/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2018	21.00	5680	25/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	08	2018	10.36	5680	25/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	08	2018	163.20	5680	25/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	08	2018	93.72	5681	25/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	General Purpose Detergent 5L (	General Purpose Detergent 5L (	08	2018	10.56	5681	25/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2018	7.00	5681	25/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	08	2018	2.74	5681	25/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3401	Vehicle Maintenance	LTCM Fixed grant payments Nov	08	2018	15120.49	5682	01/11/2017	KPIN	BABCOCK CRITICAL SERVICES LTD
Property Services	1050	Building Maintenance	Lock sticking to PAC door	08	2018	240.08	5683	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Uniform to Kashket	08	2018	12.74	5684	27/10/2017	KPIN	T N T UK LTD
Property Services	1050	Building Maintenance	Replace Broken glass to fire a	08	2018	111.63	5685	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remove CCTV and associated wir	08	2018	86.25	5686	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Carry out inspection of contain	08	2018	575.00	5687	31/10/2017	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Carry out inspection and hamme	08	2018	368.00	5688	31/10/2017	KPIN	DUNNINGHAMS LTD
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	109.38	5689	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	63.43	5690	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	46.13	5691	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	72.23	5692	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	55.58	5693	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	155.53	5694	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	43.58	5695	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	72.33	5696	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	40.93	5697	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	150.43	5698	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.53 S	08	2018	80.00	5699	01/11/2017	KPIN	S E M S LTD
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	35.73	5700	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	46.13	5701	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	41.23	5702	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	158.23	5703	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	55.58	5704	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	31.45	5705	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	29.45	5706	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	82.08	5707	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	49.57	5708	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	45.33	5709	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Community Safety	4019	Community Safety	Fire Safety in the Home leafle	08	2018	940.00	5710	30/10/2017	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Printing misc - Fireworks	08	2018	95.00	5711	30/10/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flyshee	Great Baddow Posters x 2 Types	08	2018	80.00	5712	30/10/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flyshee	Great Baddow On Call Leaflets	08	2018	75.00	5713	30/10/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flyshee	Great Baddow On Call Leaflets	08	2018	220.00	5714	30/10/2017	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	Printing of 6000 x Cyber Safet	08	2018	391.00	5715	30/10/2017	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	42.75	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	57.28	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	42.96	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	42.96	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	57.28	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	14.32	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	14.32	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	57.28	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	28.64	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	14.32	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	42.96	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	57.28	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	85.92	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	42.96	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	14.32	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	57.28	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	28.64	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	36.74	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	71.60	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	28.64	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	14.32	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	28.64	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	30.26	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	14.32	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	165.14	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	182.29	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	300.72	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	42.96	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	14.32	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	132.69	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	28.64	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts replaced during 1st visi	08	2018	28.64	5716	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Furniture and Fittings letter box requested	08	2018	88.09	5717	01/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cigarette bin need replacing	08	2018	27.68	5718	01/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	REMOVE/REPLACE CEILING TILES	08	2018	90.00	5719	01/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Concrete footpath - reduce co	08	2018	321.71	5720	01/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2018	337.12	5721	01/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	08	2018	4.16	5722	31/10/2017	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	08	2018	35.50	5722	31/10/2017	KPIN	B O C LTD
Water Services	2087	Water Services	SA02220 PAINT MATT BLACK	08	2018	59.84	5723	04/10/2017	KPIN	CPC
Technical Services	2030	Operational Equipment Support	LA06894 Uniilite - Universal L	08	2018	87.50	5724	10/10/2017	KPIN	CPC
Technical Services	2030	Operational Equipment Support	LA06894 Uniilite - Universal L	08	2018	437.50	5725	17/10/2017	KPIN	CPC
Human Resources	2016	Fitness Equipment	SERVICING - USAR	08	2018	5.00	5726	02/11/2017	KPIN	SPORTSAFE UK LTD

Essex County Fire and Rescue Service
November 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	08	2018	567.95	5727	02/11/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	773.02	5728	02/11/2017	KPIN	SUCCESS RECRUIT LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	-1509.66	5729	24/10/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	346.12	5730	24/10/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	29.07	5731	24/10/2017	KPIN	LEX AUTOLEASE LTD
Property Services	1321	Water Meters	19.05.17 LEIGH	08	2018	-90.18	5732	24/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	LEIGH FIXED CHG	08	2018	22.04	5732	24/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	24.10.17 LEIGH	08	2018	253.45	5732	24/10/2017	KPIN	NWG BUSINESS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	166.26	5733	01/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	19.23	5734	27/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	116.65	5735	30/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	70.66	5736	31/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	28.95	5737	01/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN5543	08	2018	-20.61	5738	18/10/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN5778	08	2018	-7.99	5739	26/10/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	61.60	5740	27/10/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1060	Grounds Maintenance	Pest Control - OCTOBER	08	2018	155.67	5742	31/10/2017	KPIN	NBC BIRD & PEST SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	250.00	5743	31/10/2017	KPIN	CLARE POWELL
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	44.13	5744	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	419.09	5745	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	86.41	5746	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	43.29	5747	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	29.45	5748	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	91.90	5749	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	49.57	5750	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	33.61	5751	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	44.13	5752	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	716.41	5753	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	82.17	5754	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	45.33	5755	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	44.13	5756	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	86.41	5757	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	43.29	5758	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	20.03	5759	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	47.53	5760	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	45.33	5761	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	86.33	5762	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	35.69	5763	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	121.29	5764	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	31.53	5765	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	29.45	5766	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	31.53	5767	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	29.45	5768	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	168.33	5769	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	47.53	5770	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2018	72.19	5771	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Metal skip exchange	08	2018	104.88	5772	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Skip daily rental	08	2018	44.33	5773	31/10/2017	KPIN	GREEN RECYCLING LIMITED
Technical Services	2030	Operational Equipment Support	CBBR7213 White Insulating tape	08	2018	3.28	5774	04/10/2017	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 6"	08	2018	18.90	5774	04/10/2017	KPIN	CPC
Technical Services	2030	Operational Equipment Support	CBBR7250 Cable tie 200 x 2.5mm	08	2018	2.04	5774	04/10/2017	KPIN	CPC
Technical Services	2030	Operational Equipment Support	Tape, Adhesive Hazard Blk/Yell	08	2018	21.75	5774	04/10/2017	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Binoculars 10 x 50 (PY32036)	08	2018	132.75	5775	06/10/2017	KPIN	CPC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	1520.00	5776	09/10/2017	KPIN	SCANIA (GREAT BRITAIN) LTD
ICT	4005	IT Consumables	Shipping	08	2018	7.95	5777	02/11/2017	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	201852-02 PLT DA80 E & A	08	2018	1390.50	5777	02/11/2017	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	165.28	5778	26/10/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	153.40	5779	02/11/2017	KPIN	BARRETTS PERFECT BUNS
Operations	2401	Laundry	CREDIT KPIN 5266	08	2018	-26.29	5780	01/11/2017	KPIN	PHS BESAFE
ICT	2510	IT Communications	SMS CHARGES - OCTOBER	08	2018	582.39	5781	31/10/2017	KPIN	SRCL LIMITED
Property Services	1330	Building Cleaning	Monthly Cleaning - OCT	08	2018	4312.31	5782	31/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1040	Planned Works	Provision of mobile security s	08	2018	1212.30	5783	31/10/2017	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Service Leadership Team	2903	Consultancy Fees	Dovercourt and Frinton Station	08	2018	1590.00	5784	31/10/2017	KPIN	ORH LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	08	2018	1169.98	5785	31/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	08	2018	618.65	5785	31/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black to Colour Laserjet	08	2018	40.26	5785	31/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	08	2018	1169.98	5786	31/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	08	2018	245.32	5787	31/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	08	2018	132.63	5787	31/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	08	2018	196.00	5787	31/10/2017	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	The genie plug that goes into	08	2018	306.90	5788	31/10/2017	KPIN	KIRKMAN & J. JOURDAIN LTD
ICT	2040	IT Maintenance and Contracts	Period 12 - December	08	2018	8159.55	5789	02/11/2017	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 12 - December	08	2018	-8159.55	5789	02/11/2017	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 12 - December	08	2018	8159.55	5789	02/11/2017	KPIN	REMSDAQ LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	2000.00	5790	27/10/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	1500.00	5791	27/10/2017	KPIN	THE PEOPLE NETWORK
ICT	2040	IT Maintenance and Contracts	October 2017	08	2018	1750.00	5793	31/10/2017	KPIN	ROC SYSTEMS CONSULTING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	3984.28	5794	31/10/2017	KPIN	CERTAS ENERGY UK LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To remedy defective light/shav	08	2018	299.00	5795	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace the end cap of the Res	08	2018	81.90	5796	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead - no power to appli	08	2018	55.00	5797	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light fitting in MOT office ha	08	2018	55.00	5798	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead is not compatible w	08	2018	81.90	5799	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 9no genie lead plug	08	2018	432.00	5800	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re- lamp light	08	2018	55.00	5801	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace cover to light fitt	08	2018	73.00	5802	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair genie lead in Pump	08	2018	269.90	5803	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Abortive OOH call out on 18/09	08	2018	164.00	5804	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	08	2018	73.00	5805	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead bay 4. Split outer	08	2018	81.90	5806	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead - did not auto eje	08	2018	117.90	5807	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH 22/9/17 2145hrs. Lack of	08	2018	153.63	5808	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ceiling fan noisy	08	2018	91.00	5809	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External Blue light above end	08	2018	200.04	5810	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective genie lead in Pump b	08	2018	55.00	5811	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective emergency light	08	2018	275.40	5812	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead defective	08	2018	135.90	5813	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor fan not working	08	2018	321.11	5814	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Striplight to FF locker room n	08	2018	179.88	5815	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Temporary genie lead	08	2018	124.66	5816	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty genie lead bay 4. ALP	08	2018	127.00	5817	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Operations	2401	Laundry	Cleaning of Undersuits for STC	08	2018	58.50	5818	01/11/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	126.93	5819	26/10/2017	KPIN	BRAKE BROS LTD
Corporate Comms	4008	Media Expenses	Balance for Long Service event	08	2018	1955.29	5824	03/11/2017	KPIN	ORSETT HALL HOTEL
Purchasing & Supply	4001	Stationery	Plain Double Wall Cartons 76x	08	2018	220.00	5825	31/10/2017	KPIN	COLLINS CARTONS (ESSEX) LTD T/A REBOXIT
Property Services	1050	Building Maintenance	Intercom video link lost	08	2018	76.88	5826	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alarm showing fault in Zone 1	08	2018	86.25	5827	31/10/2017	KPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	486334 Ball Valve 1/4" M - F	08	2018	28.00	5828	19/10/2017	KPIN	R S COMPONENTS LTD
ICT	2040	IT Maintenance and Contracts	November - January 2018 Stora	08	2018	8454.51	5830	02/11/2017	KPIN	CDW LTD
ICT	B217	Payments in Advance	November - January 2018 Stora	08	2018	8454.51	5830	02/11/2017	KPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	November - January 2018 Stora	08	2018	-8454.51	5830	02/11/2017	KPIN	CDW LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2018	11.84	5831	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2018	17.50	5831	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	08	2018	3.22	5831	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	08	2018	5.28	5831	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	08	2018	13.02	5831	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2018	72.24	5831	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	08	2018	4.56	5831	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	key boxes required	08	2018	72.46	5832	03/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix wire to trunking on	08	2018	37.25	5833	03/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	08	2018	82.00	5834	02/11/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	41.00	5834	02/11/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	08	2018	11.40	5835	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2018	192.64	5835	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2018	42.00	5835	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	08	2018	4.60	5835	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	08	2018	70.29	5835	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2018	59.20	5835	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	08	2018	1.73	5836	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfect	08	2018	10.26	5836	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2018	1.75	5836	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	08	2018	0.42	5836	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	08	2018	5.28	5836	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2018	23.68	5836	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	08	2018	0.71	5836	02/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Attend to blocked drain. Arvon	08	2018	287.82	5838	03/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Development of connector to DR	08	2018	900.00	5839	31/10/2017	KPIN	KEFRON (UK) LIMITED
ITTP Development	2040	IT Maintenance and Contracts	Maint Oct17	08	2018	980.00	5839	31/10/2017	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	08	2018	980.00	5839	31/10/2017	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	08	2018	-980.00	5839	31/10/2017	KPIN	KEFRON (UK) LIMITED
Property Services	1050	Building Maintenance	Refix fence to the floor aroun	08	2018	384.43	5840	03/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water leak under hose reel in	08	2018	529.06	5841	03/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water cooler. Pipework leakin	08	2018	107.50	5842	03/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	08	2018	155.82	5843	31/10/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers tracksuit black large	08	2018	62.65	5843	31/10/2017	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2031	Managed Personal Protective Equipment	Mark Crouch Activity No. 84370	08	2018	37.41	5844	23/10/2017	KPIN	BALLYCLARE LIMITED
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Oct 2017	08	2018	365.81	5845	30/10/2017	KPIN	EDM GROUP LIMITED
Property Services	1499	Furniture and Fittings	JAN 1215 2no Floor stands - Ca	08	2018	7.95	5846	30/10/2017	KPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	JAN 1215 2no Floor stands - Ca	08	2018	17.98	5846	30/10/2017	KPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	Fee for returning unsuitable T	08	2018	67.24	5847	30/10/2017	KPIN	ROMSTOR LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	08	2018	1002.84	5848	01/11/2017	KPIN	XMA LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 84469 Lewis Black	08	2018	60.68	5849	01/11/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 84845 Darren Warner r	08	2018	60.68	5850	24/10/2017	KPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	Pat testing (43 ITEMS)	08	2018	55.90	5852	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (48 ITEMS)	08	2018	62.40	5853	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (23 items)	08	2018	29.90	5854	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD

**Essex County Fire and Rescue Service
November 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	PAT testing (34 ITEMS)	08	2018	44.20	5855	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (38 items)	08	2018	49.40	5856	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	412.71	5857	29/10/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Plastic 24 X 36 per 1000	08	2018	291.20	5859	01/11/2017	KPIN	PACKAGING FIRST LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	232.58	5860	03/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	232.58	5860	03/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	232.58	5860	03/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	304.48	5861	03/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	83.04	5862	03/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	526.14	5863	03/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	276.80	5864	03/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	530.95	5865	03/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	337.23	5866	03/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Fit new & larger internal drau	08	2018	118.14	5868	04/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair architrave surround	08	2018	185.00	5869	04/11/2017	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Per Quote to Ed Thomas Re: Quo	08	2018	1070.00	5870	05/11/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2018	194.42	5871	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTUCUTOR	08	2018	133.34	5871	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	08	2018	194.42	5872	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTUCUTOR	08	2018	130.35	5872	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2018	194.42	5873	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTUCUTOR	08	2018	277.44	5873	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTUCUTOR	08	2018	312.63	5874	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2018	194.42	5874	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTUCUTOR	08	2018	268.21	5875	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2018	194.42	5875	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PPM VISIT REMEDIALS	08	2018	353.60	5876	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2018	80.90	5877	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2018	113.68	5878	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	08	2018	194.42	5878	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	08	2018	194.42	5879	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2018	192.14	5879	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	201.12	5880	06/11/2017	KPIN	DIRECT MEATS
Property Services	1322	Sewerage Charges	31/10/17 INGATESTONE	08	2018	74.73	5881	27/10/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/10/17 MALDON	08	2018	155.72	5882	27/10/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/10/17 WIVENHOE	08	2018	108.00	5883	27/10/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/10/17 SOUTHEND	08	2018	104.90	5884	27/10/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/10/17 ORSETT	08	2018	1372.92	5885	27/10/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/10/17 SOUTHEND	08	2018	493.96	5886	27/10/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ATS Key Fobs	08	2018	7.28	5887	02/11/2017	KPIN	CARVAL COMPUTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ATS Maximus Terminal HID Prox	08	2018	1710.00	5887	02/11/2017	KPIN	CARVAL COMPUTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ATS 1 year nbd on site support	08	2018	159.00	5887	02/11/2017	KPIN	CARVAL COMPUTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licence Upgrade Fee 350 employ	08	2018	15956.50	5888	02/11/2017	KPIN	CARVAL COMPUTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licence Fee 350 employee incre	08	2018	1989.17	5888	02/11/2017	KPIN	CARVAL COMPUTING LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell SService Management (C	08	2018	-32553.60	5889	03/11/2017	KPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell Service Management (C	08	2018	26916.00	5889	03/11/2017	KPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell SService Management (C	08	2018	5637.60	5889	03/11/2017	KPIN	CHERWELL SOFTWARE LIMITED
ICT	B217	Payments in Advance	Cherwell SService Management (C	08	2018	32553.60	5889	03/11/2017	KPIN	CHERWELL SOFTWARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Bag 30m GP	08	2018	118.44	5890	23/10/2017	KPIN	BUSINESS IMAGE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	08	2018	1046.00	5891	30/10/2017	KPIN	BUSINESS IMAGE LTD
Training	4112	Conferences & Seminars	1402 - LGA Annual Fire Confere	08	2018	395.00	5892	02/11/2017	KPIN	LOCAL GOVERNMENT ASSOCIATION
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2018	165.00	5893	27/10/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2018	165.00	5893	27/10/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2018	165.00	5893	27/10/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2018	165.00	5893	27/10/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2018	165.00	5893	27/10/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2018	165.00	5893	27/10/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2018	165.00	5893	27/10/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2018	165.00	5893	27/10/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	Per Quote RSLQT17002062 - PMLN	08	2018	42.30	5894	31/10/2017	KPIN	RADIOCOMS SYSTEM LTD
ICT	2510	IT Communications	SDL1 - Std Delivery	08	2018	10.00	5894	31/10/2017	KPIN	RADIOCOMS SYSTEM LTD
ICT	2510	IT Communications	NNTN8525A - Travel Chgr with V	08	2018	172.90	5894	31/10/2017	KPIN	RADIOCOMS SYSTEM LTD
ICT	2510	IT Communications	PMMN4024A - Rmt Spkr Mic c/w a	08	2018	169.25	5894	31/10/2017	KPIN	RADIOCOMS SYSTEM LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Partical filter Sund	08	2018	192.78	5896	03/11/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2018	4.95	5896	03/11/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pre-Filter Sundstrom SR221 (Bo	08	2018	641.40	5896	03/11/2017	KPIN	ARCO LTD
Workplace Safety	2903	Consultancy Fees	October 17 Expenses	08	2018	225.00	5898	06/11/2017	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services Oct 17	08	2018	1800.00	5898	06/11/2017	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	PULSAR BLUE FLASHING LIGHT	08	2018	693.00	5899	03/11/2017	KPIN	NIGHTSEARCHER LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	08	2018	991.58	5900	06/11/2017	KPIN	CYCLESCHHEME LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	08	2018	216.46	5901	06/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2nd qtr PPM visit - remedials	08	2018	317.30	5902	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Catering	2017	Canteen Equipment	Replace cooker range Supply an	08	2018	1650.40	5903	06/11/2017	KPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	To repair defective Lincat com	08	2018	80.00	5904	06/11/2017	KPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Igniter not working on cooker	08	2018	80.00	5905	06/11/2017	KPIN	WARDS CATERING EQUIPMENT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	08	2018	26.40	5906	05/11/2017	KPIN	LESLEYS BLOOMERS LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2018	410.34	5907	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	08	2018	194.42	5907	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	REPAIRS	08	2018	82.00	5908	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PPM REPAIRS	08	2018	208.00	5909	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2018	255.20	5910	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PPM REPAIRS	08	2018	213.49	5911	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	08	2018	194.42	5912	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2018	602.35	5912	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	08	2018	194.42	5913	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2018	203.61	5913	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2018	64.12	5914	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	08	2018	194.42	5914	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2018	103.86	5915	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	08	2018	194.42	5915	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2018	46.09	5916	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	08	2018	194.42	5916	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	08	2018	194.42	5917	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2018	126.05	5917	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2018	118.00	5918	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	08	2018	194.42	5919	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	08	2018	381.81	5919	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Corporate Comms	4008	Media Expenses	Staff Awards - photo booth	08	2018	350.00	5921	01/11/2017	KPIN	DOVERCOURT BAY EVENT HIRE
Property Services	2903	Consultancy Fees	Disbursements	08	2018	380.00	5922	31/10/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	08	2018	275.00	5923	31/10/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1516/377 Internal refurbishmen	08	2018	12547.06	5924	31/10/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/424 South Woodham Ferrers	08	2018	4107.51	5925	31/10/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	08	2018	260.00	5926	31/10/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/416 Colchester Fire Stati	08	2018	5332.52	5927	31/10/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Structural re- inspection of RO	08	2018	350.00	5928	31/10/2017	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	To replace hot water heati	08	2018	355.73	5929	02/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12301_4034 The extractor fan	08	2018	699.03	5930	02/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install Hot wate	08	2018	375.23	5931	02/11/2017	KPIN	BALM & DAVIES LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	174.00	5932	31/10/2017	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Strip of light in MOT bay keep	08	2018	439.84	5933	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	relamp light in w/c	08	2018	67.56	5934	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light in ladies WC not working	08	2018	67.56	5935	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering light in lobby susp	08	2018	104.56	5936	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp lights in various l	08	2018	382.56	5937	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to Cleaner's Cupboard -	08	2018	67.56	5938	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp fluorescent light o	08	2018	63.96	5939	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy lack of lighting to	08	2018	194.60	5940	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective senor ligh	08	2018	116.12	5941	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various electrical faults Defec	08	2018	205.39	5942	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective bedside li	08	2018	99.36	5943	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp exterior lights out	08	2018	116.12	5944	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigation needed to identi	08	2018	128.67	5945	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light above printer	08	2018	67.56	5946	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External LED lights over front	08	2018	135.12	5947	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp fluorescent light	08	2018	153.28	5948	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to re-lamp light in cleaner cu	08	2018	99.37	5949	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light not working in WC Cubicl	08	2018	99.37	5950	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Workshop Engineering	2070	Tools & Light Equipment	1817060 Crimp tool HDT-48-00	08	2018	231.00	5953	02/11/2017	KPIN	PREMIER FARNELL UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Lease for franking machine and	08	2018	641.74	5954	03/11/2017	KPIN	NEOPOST FINANCE LTD
Catering	2017	Canteen Equipment	Sparkle 2000 Dishwasher Deterg	08	2018	92.00	5955	06/11/2017	KPIN	SPARKLE UK LTD
Property Services	1499	Furniture and Fittings	Keys for drawers - Tracy King	08	2018	51.95	5956	06/11/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	08	2018	10.00	5957	31/10/2017	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	08	2018	254.70	5957	31/10/2017	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Corporate Comms	4008	Media Expenses	CrowdControl sub Oct	08	2018	493.02	5958	27/10/2017	KPIN	CROWD CONTROL HQ
Corporate Comms	4008	Media Expenses	Licence CrowdControl	08	2018	3240.00	5959	27/10/2017	KPIN	CROWD CONTROL HQ
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	08	2018	641.10	5960	06/11/2017	KPIN	FLAG PAINTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	65.39	5961	16/10/2017	KPIN	J H PALMER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	46.93	5961	16/10/2017	KPIN	J H PALMER
Property Services	1321	Water Meters	30.10.17 ROCHFORD	08	2018	41.98	5962	31/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	ROCHFORD FIXED CHG	08	2018	22.04	5962	31/10/2017	KPIN	NWG BUSINESS
Community Safety	4019	Community Safety	80 Buss Streetliners for SERP	08	2018	10800.00	5963	02/11/2017	KPIN	FOCUS MEDIA UK LTD
Finance & Pay	2901	External Audit Fees	Audit Fees July-Sept 17	08	2018	8906.00	5964	25/10/2017	KPIN	ERNST & YOUNG LLP
Property Services	4003	Postage Direct Mailing & Carriage	Courier service for 3/11/17 am	08	2018	90.52	5965	05/11/2017	KPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Catering	2017	Canteen Equipment	Dawson Dishwasher caused flood	08	2018	145.00	5966	06/11/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Community Safety	4021	Home Safety	7060278 Fellowes 125i cross cu	08	2018	572.58	5967	06/11/2017	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	08	2018	2.76	5968	06/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	08	2018	0.68	5968	06/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	08	2018	5.28	5968	06/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2018	8.75	5968	06/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	08	2018	7.64	5968	06/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	08	2018	45.82	5968	06/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	08	2018	0.99	5968	06/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	08	2018	6.11	5968	06/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2018	11.84	5968	06/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	TPW-WP-147.8-X Crystal m	08	2018	450.00	5969	06/11/2017	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Shipping	08	2018	15.00	5969	06/11/2017	KPIN	MULTITONE ELECTRONICS PLC

Essex County Fire and Rescue Service
November 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	6336 Kleenex Antibacterial Han	08	2018	28.19	5970	06/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	08	2018	45.82	5970	06/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	08	2018	27.20	5970	06/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Monthly retainer for Generator	08	2018	140.00	5971	31/10/2017	KPIN	OPTIMUM POWER SERVICES LTD
ICT	2510	IT Communications	November 2017	08	2018	890.08	5972	02/11/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	DAISY BILL 30/09/17	08	2018	40.00	5973	01/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Smart Number Divert Annual Ter	08	2018	600.00	5974	07/11/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Set Up Charge One Off	08	2018	50.00	5974	07/11/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Training	0707	Operational Training Contracts	Out of Pocket Expenses	08	2018	124.74	5975	24/10/2017	KPIN	K P EYRE
Training	0707	Operational Training Contracts	Labour Delivery of Fire Invest	08	2018	2475.00	5975	24/10/2017	KPIN	K P EYRE
Training	0707	Operational Training Contracts	Additional Course 18 hrs Overti	08	2018	495.00	5975	24/10/2017	KPIN	K P EYRE
Training	0707	Operational Training Contracts	Expenses @ 774 miles X 0.45p	08	2018	348.30	5975	24/10/2017	KPIN	K P EYRE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	104.85	5976	24/10/2017	KPIN	K P EYRE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	3960.00	5976	24/10/2017	KPIN	K P EYRE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	163.17	5977	16/10/2017	KPIN	CIPFA
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	1350.00	5977	16/10/2017	KPIN	CIPFA
Human Resources	0960	Occupational Health	Occupational Health	08	2018	36.00	5978	06/11/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant to part f	08	2018	5000.00	5979	06/11/2017	KPIN	EPING FORD DISTRICT COUNCIL
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	08	2018	2.13	5980	07/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2018	43.65	5980	07/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	08	2018	2.74	5980	07/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	08	2018	5.04	5980	07/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	08	2018	1.34	5980	07/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2018	2.68	5980	07/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	08	2018	1.34	5980	07/11/2017	KPIN	OFFICE IS LIMITED
ICT	2510	IT Communications	15 x QTR RENTAL SIGNAL (T) 27	08	2018	84.15	5981	03/11/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	3 x LOSS & DAMAGE WAIVER- MESS	08	2018	5.49	5981	03/11/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	12 x QTRLY CORP EPAGE STANDARD	08	2018	21.96	5981	03/11/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	Order for Mastercrate - 30No.	08	2018	48.00	5983	31/10/2017	KPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	CRATE HIRE - OCTOBER	08	2018	82.80	5983	31/10/2017	KPIN	MASTERCRATE LTD
Corporate Comms	4008	Media Expenses	DN Updates - engagement	08	2018	560.00	5986	31/10/2017	KPIN	SEQUEL GROUP LTD
Corporate Comms	4008	Media Expenses	DN Updates	08	2018	160.00	5986	31/10/2017	KPIN	SEQUEL GROUP LTD
Property Services	2903	Consultancy Fees	1718/417 South Woodham Ferrers	08	2018	1670.63	5987	31/10/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/425 Clacton fire Station	08	2018	1782.00	5988	31/10/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/422 Leigh Fire Station.	08	2018	99.00	5989	31/10/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/422 Leigh Fire Station.	08	2018	3910.50	5989	31/10/2017	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	CREDIT KPIN4277 / FS35727	08	2018	-262.95	5990	07/11/2017	KPIN	ROMSTOR LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	51.50	5991	03/11/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	138.03	5992	06/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	49.34	5993	02/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	32.31	5994	07/11/2017	KPIN	DONALD FREESTON
Water Services	2087	Water Services	48952 No Nonsense Line marking	08	2018	54.06	5995	19/10/2017	KPIN	SCREWFIX DIRECT LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	44.00	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	22.00	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	38.50	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	44.00	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	48.75	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	214.50	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	115.50	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	38.50	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	38.50	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	88.00	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	44.00	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	115.50	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	44.00	5996	01/11/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	44.00	5996	01/11/2017	KPIN	THE SANDWICH MAN
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	960.30	5997	03/11/2017	KPIN	CERTAS ENERGY UK LTD
Corporate Comms	4008	Media Expenses	Strategic Comms - OCT	08	2018	562.50	5998	31/10/2017	KPIN	QUANTUM PUBLIC RELATIONS
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	08	2018	129.00	5999	08/11/2017	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	larger key safe required	08	2018	39.95	6000	08/11/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	108.75	6001	08/11/2017	KPIN	DIRECT MEATS
ICT	2510	IT Communications	CALL & RENT CHARGES - OCT	08	2018	16.96	6002	01/11/2017	KPIN	MANX TELECOM TRADING LTD
Property Services	2903	Consultancy Fees	1718/415 - Station Refurbishem	08	2018	2673.00	6044	31/10/2017	KPIN	INGLETON WOOD LLP
Catering	2017	Canteen Equipment	Trolley and Skull Cap To suppl	08	2018	59.98	6045	07/11/2017	KPIN	NISBETS PLC
Property Services	1330	Building Cleaning	12 yard Skip Exchange	08	2018	262.00	6046	07/11/2017	KPIN	DUNMOW SKIPS LTD
Community Safety	4019	Community Safety	Silver Dof E welcom packs	08	2018	800.00	6047	08/11/2017	KPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Gold Dof E welcom packs	08	2018	405.00	6047	08/11/2017	KPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Bronze Dof E welcom packs	08	2018	1800.00	6047	08/11/2017	KPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Postage	08	2018	16.67	6047	08/11/2017	KPIN	THE AWARD SCHEME LTD
ICT	2040	IT Maintenance and Contracts	Role Model Renewal	08	2018	-3830.00	6048	17/10/2017	KPIN	BCS CHARTERED INSTITUTE FOR IT
ICT	2040	IT Maintenance and Contracts	Role Model User Liclence 01/10/	08	2018	80.00	6048	17/10/2017	KPIN	BCS CHARTERED INSTITUTE FOR IT
ICT	2040	IT Maintenance and Contracts	Role Model Build	08	2018	3750.00	6048	17/10/2017	KPIN	BCS CHARTERED INSTITUTE FOR IT
ICT	B217	Payments in Advance	Role Model Renewal	08	2018	3830.00	6048	17/10/2017	KPIN	BCS CHARTERED INSTITUTE FOR IT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	08	2018	590.00	6049	07/11/2017	KPIN	FRS COUNTRYWEAR LTD
ICT	2040	IT Maintenance and Contracts	Epiuse Support Sep 2017 4 hour	08	2018	412.52	6050	31/10/2017	KPIN	EPI USE LTD
Human Resources	4518	Other Local Authority Services	Service Level Agreement Nov 17	08	2018	8509.54	6051	08/11/2017	KPIN	ESSEX PENSION FUND
Catering	4130	Hospitality & Entertaining	CREDIT KP MESSCLUB	08	2018	-18.96	6052	06/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	68.85	6052	06/11/2017	KPIN	DONALD FREESTON

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	38.94	6053	02/11/2017	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	214.37	6054	02/11/2017	KPIN	BRAKE BROS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	104.93	6055	24/09/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	08	2018	564.37	6056	12/09/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	314.78	6057	27/08/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	307.78	6058	20/08/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	307.78	6059	13/08/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	335.76	6060	30/07/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	293.79	6061	30/07/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2510	IT Communications	CALL & RENT CHARGES - SEPT	08	2018	23.16	6062	01/10/2017	KPIN	MANX TELECOM TRADING LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/10/17	08	2018	57.87	6063	01/11/2017	KPIN	DAISY COMMUNICATIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	307.78	6064	08/10/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	To delete fob record following	08	2018	37.50	6065	08/11/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Boiler leaking - no heat or ho	08	2018	200.00	6066	08/11/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2018	55.00	6068	08/11/2017	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training	0715	In House Operational Training	In House Operational Training	08	2018	1795.00	6069	08/11/2017	KPIN	ROSPA ENTERPRISE LIMITED
Service Leadership Team	4112	Conferences & Seminars	Fire Finance Network Conferenc	08	2018	840.00	6072	20/10/2017	KPIN	KENT FIRE & RESCUE SERVICE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	1509.46	6073	06/11/2017	KPIN	CERTAS ENERGY UK LTD
Community Safety	4019	Community Safety	Parish Safety Volunteer Visits	08	2018	122.50	6074	07/11/2017	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	08	2018	49.95	6074	07/11/2017	KPIN	STAFF
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	2419.97	6075	06/11/2017	KPIN	CERTAS ENERGY UK LTD
Technical Services	2030	Operational Equipment Support	3172258 pressure sprayer 8 lit	08	2018	18.39	6076	08/11/2017	KPIN	ARCO LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	2000.00	6077	03/11/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	2000.00	6078	03/11/2017	KPIN	THE PEOPLE NETWORK
Human Resources	4016	Recruitment	Recruitment	08	2018	4050.00	6079	30/10/2017	KPIN	THE PEOPLE NETWORK
ICT	4016	Recruitment	Recruitment	08	2018	4050.00	6079	30/10/2017	KPIN	THE PEOPLE NETWORK
ICT	4016	Recruitment	Recruitment	08	2018	-4050.00	6079	30/10/2017	KPIN	THE PEOPLE NETWORK
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6080	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6081	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6082	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6083	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6084	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6085	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6086	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6087	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6088	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6089	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6090	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6091	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6092	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6093	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6094	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6095	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6096	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1499	Furniture and Fittings	CREDIT RE KPINS399	08	2018	-144.00	6099	08/11/2017	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2018	20.40	6105	08/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2018	144.48	6105	08/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	16 no Quatro lockers measuring	08	2018	792.16	6106	09/11/2017	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	2903	Consultancy Fees	JE Appeal - Head of Property	08	2018	500.00	6107	08/11/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Property Services	1050	Building Maintenance	Clean down drill tower	08	2018	595.00	6108	03/11/2017	KPIN	R J SPECIALIST COATINGS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	35.00	6109	07/11/2017	KPIN	THE OUTREACH ORGANISATION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	5321.80	6110	07/11/2017	KPIN	CERTAS ENERGY UK LTD
Human Resources	4016	Recruitment	Recruitment	08	2018	1693.12	6112	03/11/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	supply of scissor lift for two	08	2018	765.80	6113	09/11/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	install power and data outlets	08	2018	180.00	6114	09/11/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to Install Power & Network Por	08	2018	180.00	6115	09/11/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace Lights in the Appliance	08	2018	2784.44	6116	09/11/2017	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	4016	Recruitment	Recruitment	08	2018	760.46	6117	03/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee, November	08	2018	4166.66	6120	07/11/2017	KPIN	EXTREME RESCUE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2018	150.00	6122	31/10/2017	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0960	Occupational Health	Occupational Health	08	2018	100.00	6123	31/10/2017	KPIN	JENNIE WICKENDEN-WALSH
Property Services	1050	Building Maintenance	Sample paint in cooks WC	08	2018	250.00	6124	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Not Analysed	B118	Asset Protection	1718/410 Coggeshall Roof Repla	08	2018	50400.12	6125	10/11/2017	KPIN	BEARDWELL CONSTRUCTION LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	77.00	6126	10/11/2017	KPIN	THE RAPID RESULTS COLLEGE LTD
ICT	B217	Payments in Advance	December - February 2018	08	2018	2338.31	6127	08/11/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	December - February 2018	08	2018	2338.31	6127	08/11/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	December - February 2018	08	2018	-2338.31	6127	08/11/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	1110.00	6128	03/11/2017	KPIN	THE PEOPLE NETWORK
Property Services	1302	Electricity	7 TYRELLS WAY DUAL FUEL DISC	08	2018	-0.58	6137	06/11/2017	KPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY FIXED CHG	08	2018	10.96	6137	06/11/2017	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	7 TYRELLS WAY FIXED CHG	08	2018	10.96	6137	06/11/2017	KPIN	SCOTTISH POWER
Property Services	1301	Gas	02.11.17 7 TYRELLS WAY	08	2018	16.30	6137	06/11/2017	KPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY DUAL FUEL DISC	08	2018	-0.58	6137	06/11/2017	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	02.11.17 7 TYRELLS WAY	08	2018	14.41	6137	06/11/2017	KPIN	SCOTTISH POWER
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	468.00	6138	02/11/2017	KPIN	LEX AUTOLEASE LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Servicing of water machines	08	2018	37.04	6143	31/10/2017	KPIN	EDEN SPRINGS UK LIMITED
ICT	4005	IT Consumables	SEN-CSE-INSTALL Senior Custome	08	2018	1700.00	6144	09/11/2017	KPIN	ONI PLC
ICT	4005	IT Consumables	PROJMGT (Silver)Project Manage	08	2018	800.00	6144	09/11/2017	KPIN	ONI PLC

Essex County Fire and Rescue Service
November 2017 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Hotel and travel expenses - Qu	08	2018	40.00	6144	09/11/2017	KPIN	ONI PLC
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6145	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6146	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6147	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6148	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6149	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6150	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6151	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6152	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6153	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6154	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6155	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6156	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6157	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6158	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	CANCELLED BY KPIN6497	08	2018	157.90	6159	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1050	Building Maintenance	Asbestos management survey to	08	2018	1330.00	6160	31/10/2017	KPIN	BROADLAND GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2018	14.95	6161	10/11/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	08	2018	115.00	6161	10/11/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	08	2018	109.25	6161	10/11/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Property Services	1060	Grounds Maintenance	Snow Clearance	08	2018	412.50	6162	01/10/2017	KPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Snow Clearance	08	2018	667.50	6162	01/10/2017	KPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Gritting and Pedestrian cleara	08	2018	1503.50	6163	01/10/2017	KPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Gritting and Pedestrian cleara	08	2018	4288.00	6163	01/10/2017	KPIN	GRITIT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	08	2018	1169.98	6164	08/11/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	08	2018	618.65	6164	08/11/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	08	2018	1002.84	6164	08/11/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	08	2018	334.28	6164	08/11/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Colour Laserjet	08	2018	178.95	6165	08/11/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	08	2018	96.98	6165	08/11/2017	KPIN	XMA LIMITED
Property Services	1499	Furniture and Fittings	Furniture requires removal to	08	2018	100.00	6166	04/11/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Gear grid rack in station appl	08	2018	140.00	6167	04/11/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2018	1223.00	6168	09/11/2017	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2018	3103.00	6169	09/11/2017	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	adjust mess room door followin	08	2018	90.00	6170	09/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Whitehouse - Board up glazed d	08	2018	72.34	6171	09/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Catering	2017	Canteen Equipment	Dishwasher door wont close. H	08	2018	72.57	6172	09/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Attended break in 22/10/17 02	08	2018	241.15	6173	09/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	538.35	6174	03/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	228.96	6175	10/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	538.35	6179	10/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	312.25	6180	10/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	312.78	6181	10/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	-312.78	6181	10/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	312.78	6181	10/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	08	2018	24.99	6182	10/11/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass Drinking 450Ml (1 Pint)	08	2018	63.95	6182	10/11/2017	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	carry out Electrical Work a	08	2018	1660.15	6183	11/11/2017	KPIN	C S ELECTRICAL ESSEX LTD
Workplace Safety	4037	Fire Prevention Support	HINDI TRANSLATION SERVICE	08	2018	16.50	6187	31/10/2017	KPIN	LANGUAGE LINE SERVICES
Human Resources	0960	Occupational Health	Occupational Health	08	2018	219.64	6188	13/08/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	-135.33	6189	27/06/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	236.54	6190	25/06/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	229.20	6191	26/03/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	251.03	6192	19/03/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	196.46	6193	05/03/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	251.03	6194	19/02/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	251.03	6195	31/01/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	251.03	6196	22/01/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
Property Services	1040	Planned Works	Servicing of Oxy reduction sys	08	2018	611.48	6197	07/11/2017	KPIN	WAGNER UK LIMITED
Property Services	1040	Planned Works	Servicing of Oxy reduction sys	08	2018	0.00	6197	07/11/2017	KPIN	WAGNER UK LIMITED
Property Services	1040	Planned Works	Servicing of Oxy reduction sys	08	2018	0.00	6197	07/11/2017	KPIN	WAGNER UK LIMITED
Property Services	1050	Building Maintenance	Extend Fire Gear Racking withi	08	2018	1106.56	6198	12/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install 15 cube lockers to gro	08	2018	149.24	6199	12/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	Plant hire - NOVEMBER	08	2018	226.40	6200	05/11/2017	KPIN	LESLEYS BLOOMERS LTD
Community Safety	4021	Home Safety	311493 Tradesman platform steps	08	2018	122.60	6201	10/11/2017	KPIN	H C SLINGSBY PLC
Service Leadership Team	2903	Consultancy Fees	Executive coaching support for	08	2018	4000.00	6202	06/11/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5109 Arco Essentials SP1 Lea	08	2018	39.71	6203	10/11/2017	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	08	2018	4.95	6203	10/11/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2018	4.95	6204	10/11/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	08	2018	577.70	6204	10/11/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	08	2018	13.30	6205	10/11/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	08	2018	2.80	6205	10/11/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	08	2018	18.10	6205	10/11/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bar Tag 76Mm Green	08	2018	0.86	6205	10/11/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	08	2018	3.89	6205	10/11/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	08	2018	8.25	6205	10/11/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	08	2018	0.56	6205	10/11/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stk Notes 76X127 Ye	08	2018	8.45	6205	10/11/2017	KPIN	BANNER GROUP LIMITED

**Essex County Fire and Rescue Service
November 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)	Blck N Red A6 Rld Wirebound Bo	08	2018	4.14	6205	10/11/2017	KPIN	BANNER GROUP LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	523.25	6207	31/10/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	523.25	6208	25/10/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	08	2018	720.00	6209	31/10/2017	KPIN	WATER DIRECT LIMITED
Property Services	1330	Building Cleaning	Various cleaning job following	08	2018	290.00	6210	31/10/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Deep clean of WC's and Showers	08	2018	260.00	6211	31/10/2017	KPIN	MONTHIND CLEAN LLP
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	08	2018	548.47	6212	13/11/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	08	2018	1198.52	6212	13/11/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Ground Base Monthly Maintainanc	08	2018	1367.78	6212	13/11/2017	KPIN	AIRWAVE SOLUTIONS LTD
Community Safety	4021	Home Safety	107R213 Really Useful box 64L	08	2018	101.40	6213	07/11/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	2306O054 - 53 L European stack	08	2018	37.80	6214	07/11/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	218.00	6223	31/10/2017	KPIN	P F AHERN (LONDON) LTD
Community Safety	4019	Community Safety	Fee for DBS checks	08	2018	132.00	6224	06/11/2017	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS checks	08	2018	72.00	6224	06/11/2017	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To attend site on Thursday 9 N	08	2018	495.00	6225	09/11/2017	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1499	Furniture and Fittings	To supply 10 no keys and barre	08	2018	300.00	6226	13/11/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key - Fire Padlock Refn0143021	08	2018	100.00	6227	13/11/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2018	3.00	6227	13/11/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	2419.00	6228	09/11/2017	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	3870.40	6229	09/11/2017	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	315.36	6230	13/11/2017	KPIN	DIRECT MEATS
Property Services	1321	Water Meters	07.11.17 FRINTON	08	2018	32.63	6231	10/11/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	FRINTON FIXED CHG	08	2018	20.28	6231	10/11/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1322	Sewerage Charges	07/11/17 COGGESHALL	08	2018	49.28	6232	08/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	07/11/17 COGGESHALL	08	2018	33.66	6232	08/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	07/11/17 BRAINTREE	08	2018	164.92	6233	08/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	07/11/17 BRAINTREE	08	2018	156.58	6233	08/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	418.60	6234	07/11/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Operations	2401	Laundry	Laundry - 16.10.17 to 12.11.17	08	2018	1576.05	6235	12/11/2017	KPIN	PHS BESAFE
Property Services	1050	Building Maintenance	to install a Masterseal twin s	08	2018	416.80	6236	09/11/2017	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	08	2018	12.22	6237	13/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	08	2018	15.84	6237	13/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	08	2018	5.10	6237	13/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2018	10.50	6237	13/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	08	2018	9.08	6237	13/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	3436	Fuel Pump Maintenance	to supply and fit 1x1x3mtr sof	08	2018	153.25	6240	14/11/2017	KPIN	VECTEC LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	2260.00	6241	14/11/2017	KPIN	ALLEN LANE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN162152	08	2018	-8.00	6242	13/11/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN162152	08	2018	-6.25	6242	13/11/2017	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	134.69	6243	14/11/2017	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	08	2018	524.88	6248	11/09/2017	KPIN	BRAKE BROS LTD
Essex Civil Prot ECC	4001	Stationery	Black n Red A4 Wirebound Polyp	08	2018	35.30	6249	13/11/2017	KPIN	BANNER GROUP LIMITED
Property Services	1499	Furniture and Fittings	Adjustable desk required for P	08	2018	45.00	6250	09/11/2017	KPIN	PROJECT ERGO LTD
Property Services	1499	Furniture and Fittings	Adjustable desk required for P	08	2018	665.00	6250	09/11/2017	KPIN	PROJECT ERGO LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2018	21.44	6251	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	08	2018	6.72	6251	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2018	2.68	6251	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2018	23.28	6251	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	08	2018	0.40	6251	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	08	2018	2.44	6251	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	08	2018	2.74	6251	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	08	2018	8.25	6252	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	08	2018	4.88	6253	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2018	21.44	6255	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	08	2018	3.54	6255	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	08	2018	0.30	6255	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2018	58.20	6255	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2018	2.68	6255	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	08	2018	1.34	6255	14/11/2017	KPIN	OFFICE IS LIMITED
Training	0715	In House Operational Training	In House Operational Training	08	2018	255.01	6256	13/11/2017	KPIN	AIR PRODUCTS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light B	08	2018	596.40	6257	26/09/2017	KPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2018	8.50	6257	26/09/2017	KPIN	CFM SERVICES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	552.61	6258	10/11/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1040	Planned Works	Gas test and Inspection	08	2018	90.00	6261	14/11/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	08	2018	90.00	6261	14/11/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	LG0063 On Call recruitment ban	08	2018	90.00	6262	10/11/2017	KPIN	PREMIER PRINT & PROMOTIONS LTD
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Rol 2PI	08	2018	144.34	6264	14/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2018	337.12	6264	14/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant - Chemgene HLD4H C	08	2018	155.40	6265	14/11/2017	KPIN	KAYS MEDICAL LTD
ICT	4005	IT Consumables	Logitech OEM/Dialog - 220 Head	08	2018	170.00	6266	15/11/2017	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Data Traveler Locker+ G3 8GB U	08	2018	375.00	6267	15/11/2017	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Oven not getting to temperatur	08	2018	97.00	6272	15/11/2017	KPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1499	Furniture and Fittings	Locker keys CC1252 and CC1637.	08	2018	12.40	6273	15/11/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	197.11	6274	12/11/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	08	2018	84.48	6275	31/10/2017	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	08	2018	84.48	6275	31/10/2017	KPIN	7E COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Map Modeller	08	2018	4235.00	6277	15/11/2017	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	B217	Payments in Advance	Web Map Dec17-Nov18	08	2018	13480.00	6277	15/11/2017	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	Web map layers & GeognoSIS Dep	08	2018	2605.00	6277	15/11/2017	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Web Mapping Buffer Tool	08	2018	190.00	6277	15/11/2017	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Web GIS Query tool	08	2018	750.00	6277	15/11/2017	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Local Knowledge	08	2018	320.00	6277	15/11/2017	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Web map layers & GeognoSIS Dev	08	2018	1775.00	6277	15/11/2017	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	IRS Link	08	2018	750.00	6277	15/11/2017	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Workload Modeller	08	2018	2105.00	6277	15/11/2017	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Hydrant editing application	08	2018	750.00	6277	15/11/2017	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Web Map Dec17-Nov18	08	2018	-13480.00	6277	15/11/2017	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Support and Maintenance for th	08	2018	-34950.00	6278	15/11/2017	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Support and Maintenance for th	08	2018	34950.00	6278	15/11/2017	KPIN	AIRBUS DEFENCE & SPACE
ICT	B217	Payments in Advance	CRS Renewal 011217-301118	08	2018	34950.00	6278	15/11/2017	KPIN	AIRBUS DEFENCE & SPACE
Human Resources	4016	Recruitment	Recruitment	08	2018	1027.28	6280	14/11/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1040	Planned Works	Q12277 BMS Controls - Service	08	2018	544.50	6281	10/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Quoted works Q110_4312 Heating	08	2018	468.36	6282	10/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate low hot water t	08	2018	56.32	6283	10/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	fault on immersion circuit 7L3	08	2018	112.64	6284	10/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Faulty supply fan in the first	08	2018	18.77	6285	10/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heat	08	2018	206.50	6286	10/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend to fault on control	08	2018	649.00	6287	10/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator valve broken. In sho	08	2018	119.96	6288	10/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Attend to leak on valves to Bo	08	2018	87.73	6289	10/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler no 1 locked and wont r	08	2018	37.55	6290	10/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	rectify leak on main geotherma	08	2018	37.55	6291	10/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	heating not coming on Panel sh	08	2018	18.77	6292	10/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not working, including	08	2018	131.41	6293	10/11/2017	KPIN	BALM & DAVIES LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	16.25	6294	31/10/2017	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	1202.85	6294	31/10/2017	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	60.00	6294	31/10/2017	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	54.00	6294	31/10/2017	KPIN	GOTEC TRADING LTD
Property Services	1050	Building Maintenance	Fire alarm bleeping and showin	08	2018	386.88	6295	15/11/2017	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	Yellow Fluorescant Tape x 2 Ro	08	2018	190.00	6297	15/11/2017	KPIN	IMPACT SIGN SERVICES LTD
Property Services	1050	Building Maintenance	Radiator in Bedroom 2 is not w	08	2018	120.00	6298	15/11/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope "Documents Enclosed"	08	2018	106.96	6299	14/11/2017	KPIN	PACKAGING FIRST LIMITED
Catering	2017	Canteen Equipment	Dishwasher leaking - panel sho	08	2018	115.00	6300	15/11/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN4867	08	2018	-45.45	6301	08/11/2017	KPIN	BALLYCLARE LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN6230	08	2018	-131.85	6302	15/11/2017	KPIN	DIRECT MEATS
Property Services	4003	Postage Direct Mailing & Carriage	Postage re-credit 18.10.17	08	2018	50.00	6303	14/11/2017	KPIN	NEOPOST LIMITED
Human Resources	4130	Hospitality & Entertaining	CREDIT KPIN 5212	08	2018	-1125.79	6304	15/11/2017	KPIN	THE LION INN
Community Safety	4019	Community Safety	Refresher training for K Amoss	08	2018	70.00	6306	15/11/2017	KPIN	SPORTS LEADERS UK
Human Resources	0960	Occupational Health	Occupational Health	08	2018	47.95	6307	15/11/2017	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	4.99	6307	15/11/2017	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	16.49	6307	15/11/2017	KPIN	MILLER MEDICAL SUPPLIES LTD
Property Services	1050	Building Maintenance	ADDITIONAL COST	08	2018	60.00	6308	16/11/2017	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To replace worn floor tiles al	08	2018	412.50	6308	16/11/2017	KPIN	FOUR STAR FLOORING CONTRACTS
Catering	2017	Canteen Equipment	To supply and fit Miele profes	08	2018	2246.40	6309	16/11/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Check and replace batteries fo	08	2018	114.38	6310	15/11/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy noisy flush on toile	08	2018	378.57	6312	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Multi hazard sign required on	08	2018	136.48	6313	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flashing/capping loose. Hazard	08	2018	212.17	6315	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective hot water	08	2018	156.25	6316	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bird netting to drill tower ha	08	2018	514.50	6318	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling tile with light fittin	08	2018	79.28	6319	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	08	2018	199.95	6320	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from toilet cis	08	2018	127.73	6321	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lift, clean, grease and reset	08	2018	281.00	6322	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower pump to LFF room.	08	2018	550.41	6323	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clear up ceiling tiles and ins	08	2018	129.00	6324	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	61.60	6329	10/11/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	110.77	6330	13/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN6334	08	2018	-7.99	6331	10/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	40.63	6332	13/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	237.95	6333	14/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	186.77	6334	10/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	246.22	6335	08/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN5992	08	2018	-8.48	6336	06/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	47.06	6337	15/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	49.00	6338	14/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	53.46	6339	03/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	34.17	6340	09/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	46.95	6341	10/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	64.95	6342	08/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	218.11	6343	09/11/2017	KPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	To repair/replace cistem flus	08	2018	104.80	6344	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lid to WC seat broken. Wc no	08	2018	253.24	6345	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Q100_4184 drying cabinet fault	08	2018	1332.70	6346	14/11/2017	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN 1718/221 Q12312 HOT WATER	08	2018	8062.00	6347	14/11/2017	KPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	2546.44	6348	14/11/2017	KPIN	CERTAS ENERGY UK LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	4003	Postage Direct Mailing & Carriage	2no Parcels Parcelforce Octobe	08	2018	22.98	6349	13/11/2017	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Response service OCT17	08	2018	1.80	6350	13/11/2017	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus OCT17	08	2018	32.09	6351	13/11/2017	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	1050	Building Maintenance	Fire Alarm call point 2 faulty	08	2018	258.00	6353	16/11/2017	KPIN	FISK FIRE PROTECTION LTD
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red size XL/XXL	08	2018	184.12	6354	16/11/2017	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES	08	2018	650.80	6355	06/11/2017	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES	08	2018	58.32	6356	09/11/2017	KPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	Step into BA Chamber loose and	08	2018	234.83	6357	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler not working.	08	2018	86.00	6358	16/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Treadmill to be installed. Fur	08	2018	1480.00	6359	13/11/2017	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	defects found on H&S inspectio	08	2018	154.49	6360	16/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install shelving in electrical	08	2018	412.06	6361	16/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Gully Clearance (annually)	08	2018	261.00	6362	16/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lino lifting at entrance to s	08	2018	126.00	6363	16/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To fit new cigarette bin and r	08	2018	54.00	6364	16/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	larger key safe required	08	2018	54.00	6365	16/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.002	08	2018	35.00	6366	17/11/2017	KPIN	S E M S LTD
Catering	2017	Canteen Equipment	Miele dishwasher - 2no buttons	08	2018	117.78	6367	17/11/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
ICT	4005	IT Consumables	Kenington Bluetooth Wireless	08	2018	34.00	6368	16/11/2017	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	08	2018	3.44	6371	16/11/2017	KPIN	PHS GROUP
Property Services	1050	Building Maintenance	To repair/replace section of e	08	2018	419.20	6372	15/11/2017	KPIN	DURNBURY LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	42.40	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	3.50	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	08	2018	3.50	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	7.00	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	47.00	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	08	2018	26.30	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	7.00	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	3.50	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	3.50	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	84.50	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	141.20	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	57.80	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	-27.40	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	47.00	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	7.00	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	3.50	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	66.50	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	42.40	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	246.00	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	84.50	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	3.50	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	3.50	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	44.00	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	25.10	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2018	29.30	6373	16/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Workshops Management	3401	Vehicle Maintenance	LTCM Fixed grant payments DEC	08	2018	15120.49	6374	16/11/2017	KPIN	BABCOCK CRITICAL SERVICES LTD
Purchasing & Supply	2001	Procurement Costs	Subscription Renewal	08	2018	-790.00	6375	07/06/2017	KPIN	ACHILLES INFORMATION LTD
Purchasing & Supply	2001	Procurement Costs	Subscription Renewal	08	2018	790.00	6375	07/06/2017	KPIN	ACHILLES INFORMATION LTD
Purchasing & Supply	B217	Payments in Advance	Subscription 050717-040718	08	2018	790.00	6375	07/06/2017	KPIN	ACHILLES INFORMATION LTD
Purchasing & Supply	2001	Procurement Costs	Tender Manager and Contract Ma	08	2018	3000.00	6376	14/11/2017	KPIN	BIP SOLUTIONS LTD
Purchasing & Supply	B217	Payments in Advance	Tender Manager 141117-131118	08	2018	3000.00	6376	14/11/2017	KPIN	BIP SOLUTIONS LTD
Purchasing & Supply	2001	Procurement Costs	Tender Manager and Contract Ma	08	2018	-3000.00	6376	14/11/2017	KPIN	BIP SOLUTIONS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2018	44.15	6377	30/09/2017	KPIN	EXPERIAN LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2018	12.00	6378	31/08/2017	KPIN	EXPERIAN LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	423.00	6379	17/11/2017	KPIN	THE LEARN CENTRE LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	423.00	6379	17/11/2017	KPIN	THE LEARN CENTRE LTD
Property Services	1050	Building Maintenance	Wash down wall to Appliance ba	08	2018	530.00	6380	13/11/2017	KPIN	R J SPECIALIST COATINGS
Training	0710	Organisational Development	Organisational Development	08	2018	10.80	6381	06/11/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	08	2018	135.20	6381	06/11/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	08	2018	2000.00	6381	06/11/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Property Services	1050	Building Maintenance	Sensor tap in toilet is not wo	08	2018	61.12	6382	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air con unit showing error cod	08	2018	260.70	6383	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	2 no Boilers Showing fault	08	2018	37.55	6384	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	26281 Boiler tripping out. En	08	2018	168.95	6385	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	CONSUMABLES USED	08	2018	22.80	6386	25/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Conditioning servicing Aug	08	2018	855.46	6386	25/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Remove pipework deadleg within	08	2018	183.15	6387	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q101_4197. Replace faulty sat	08	2018	972.62	6388	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q102_4198. Replace faulty show	08	2018	725.22	6389	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12347 Boiler repairs and expa	08	2018	1120.20	6390	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12372 5no. radiator valves w	08	2018	1108.80	6391	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12356_4068 Boiler repairs	08	2018	1246.60	6392	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12358_4070 To supply and inst	08	2018	444.00	6393	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12300_4035 2sets of high neck	08	2018	260.74	6394	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	replace faulty fans and switch	08	2018	351.00	6395	26/09/2017	KPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	CC-C-30 Clip on carbon monoxid	08	2018	252.00	6396	15/11/2017	KPIN	CROWCON DETECTION INSTRUMENTS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To remedy lack of hot water to	08	2018	305.79	6397	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace exterior vent to ki	08	2018	112.64	6398	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Trend Controls Servicing	08	2018	597.19	6399	25/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate defective extra	08	2018	174.13	6400	26/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak from Dehumidifi	08	2018	93.86	6401	26/09/2017	KPIN	BALM & DAVIES LTD
ICT	2510	IT Communications	SMS pre-pay block of50,000 m	08	2018	1800.00	6402	17/11/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Pulsar blue flasing light, AAA	08	2018	693.00	6404	16/11/2017	KPIN	NIGHTSEARCHER LTD
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	538.35	6408	17/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	312.25	6409	17/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	336.84	6410	17/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	-336.84	6410	17/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	336.84	6410	17/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To adjust window as not closin	08	2018	469.68	6411	09/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Training	4112	Conferences & Seminars	Delivery Charge	08	2018	40.00	6412	01/11/2017	KPIN	SARAH'S CATERING LIMITED
Training	4112	Conferences & Seminars	30/10/2017 - Cateing OTC	08	2018	54.00	6412	01/11/2017	KPIN	SARAH'S CATERING LIMITED
Training	4112	Conferences & Seminars	01/11/2017 - Cateing OTC	08	2018	67.50	6412	01/11/2017	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	40.50	6413	11/11/2017	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	40.50	6413	11/11/2017	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	40.50	6413	11/11/2017	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	40.50	6413	11/11/2017	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	40.50	6413	11/11/2017	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2018	40.50	6413	11/11/2017	KPIN	SARAH'S CATERING LIMITED
Property Services	1499	Furniture and Fittings	Freight Misc	08	2018	9.50	6414	17/11/2017	KPIN	ESSENTRA SECURITY LIMITED
Property Services	1499	Furniture and Fittings	ID Card Holder - slide	08	2018	216.00	6414	17/11/2017	KPIN	ESSENTRA SECURITY LIMITED
Community Safety	4019	Community Safety	Provision of Ian Burchill to a	08	2018	160.00	6415	20/11/2017	KPIN	PAUL MOSTYN ADVANCED TRAINING
Community Safety	4019	Community Safety	Provision of Stephanie Evans t	08	2018	160.00	6415	20/11/2017	KPIN	PAUL MOSTYN ADVANCED TRAINING
Technical Services	2030	Operational Equipment Support	829002 White board 1200 x 900	08	2018	27.90	6418	18/11/2017	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	Erradicate mice from equipment	08	2018	110.00	6419	15/11/2017	KPIN	MID-ESSEX PEST CONTROL
Community Safety	4019	Community Safety	RSGB Annual Conference for A S	08	2018	650.00	6420	31/08/2017	KPIN	STENNIK ADVERTISING LTD
Community Safety	4019	Community Safety	SERP 'My Small Change' Advert	08	2018	1200.00	6421	22/09/2017	KPIN	FOCUS MEDIA UK LTD
Training	4112	Conferences & Seminars	1396 - CIPFA Local Govt. Accou	08	2018	210.00	6422	16/11/2017	KPIN	CIPFA BUSINESS LTD
Property Services	1050	Building Maintenance	OOH 11/11/17 1732hrs. Bay do	08	2018	279.40	6423	20/11/2017	KPIN	HS DOOR SYSTEMS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	1600.00	6424	10/11/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	2000.00	6425	10/11/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	1850.00	6426	10/11/2017	KPIN	THE PEOPLE NETWORK
Human Resources	0960	Occupational Health	Occupational Health	08	2018	47.85	6427	20/10/2017	KPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	208.05	6428	20/11/2017	KPIN	DIRECT MEATS
Technical Services	2032	Operational Equip-Initial Purchase	EUROBOXES	08	2018	37.80	6429	13/11/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1040	Planned Works	Pressurisation Equipment Servi	08	2018	119.03	6432	20/11/2017	KPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1050	Building Maintenance	WC flush defective. Ground fl	08	2018	129.51	6433	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower would not turn off and	08	2018	196.76	6434	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose pipework leaking	08	2018	124.60	6435	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drying Rack timer to be replac	08	2018	99.97	6436	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pressure washer tank overflow	08	2018	99.97	6436	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler fault	08	2018	99.97	6436	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix trim to front bay d	08	2018	323.40	6437	20/11/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Cistem slow to fill - disable	08	2018	91.69	6438	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC flush button	08	2018	209.32	6439	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Board for redundant running ca	08	2018	209.32	6439	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy dripping tap	08	2018	91.69	6440	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fit lock to stainless steel cu	08	2018	117.86	6441	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace mixer tap to	08	2018	346.25	6442	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drainage gulleys and outlets f	08	2018	107.50	6443	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ease and adjust internal doors	08	2018	134.69	6444	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Repair of Fire Museum map by E	08	2018	160.00	6445	20/11/2017	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To remedy leaking guttering at	08	2018	238.61	6446	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	B217	Payments in Advance	3 x Citrix NetScaler VPX 200 E	08	2018	11066.00	6447	20/11/2017	KPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	3 x Citrix NetScaler VPX 200 E	08	2018	11066.00	6447	20/11/2017	KPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	3 x Citrix NetScaler VPX 200 E	08	2018	-11066.00	6447	20/11/2017	KPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	08	2018	137.58	6448	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Break tank to pressure washer	08	2018	64.50	6449	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clean out internal downpipes a	08	2018	86.00	6450	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF urinals to rear of kitchen	08	2018	117.24	6451	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Urinal ground floor leaking.	08	2018	117.23	6451	20/11/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT KPIN 6429	08	2018	-37.80	6452	14/11/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FFIN162152	08	2018	-8.25	6455	20/11/2017	KPIN	BANNER GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Emergency lights - MINOR WORKS	08	2018	1480.00	6456	20/11/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace existing Nuaire ES-LCD	08	2018	490.00	6457	20/11/2017	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5106 - Arco Essentials S1P L	08	2018	39.71	6458	20/11/2017	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6DM0907 - Dr Martens Tomess B	08	2018	67.99	6458	20/11/2017	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	LFF/Sub O showers. Not draini	08	2018	88.00	6460	20/11/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sink blocked. Plug possibly s	08	2018	88.00	6460	20/11/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked. Off muster area f	08	2018	88.00	6460	20/11/2017	KPIN	ARVON DRAIN CLEARING
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Firefighter advert in	08	2018	800.00	6461	22/09/2017	KPIN	FOCUS MEDIA UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	08	2018	166.25	6462	20/11/2017	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	08	2018	532.00	6462	20/11/2017	KPIN	NPS SHOES LTD
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	08	2018	4.90	6463	21/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2018	582.00	6463	21/11/2017	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1301	Gas	1 DEANES CLOSE FIXED CHG	08	2018	17.26	6464	13/11/2017	KPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CLOSE FIXED CHG	08	2018	15.62	6464	13/11/2017	KPIN	NPOWER
Property Services	1302	Electricity	30.08.17 1 DEANES CLOSE	08	2018	2.09	6465	13/11/2017	KPIN	NPOWER
Property Services	1301	Gas	1 DEANES CLOSE FIXED CHG	08	2018	8.34	6465	13/11/2017	KPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CLOSE FIXED CHG	08	2018	7.55	6465	13/11/2017	KPIN	NPOWER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 5643	08	2018	-140.80	6468	20/11/2017	KPIN	CLF DISTRIBUTION LTD
Property Services	1321	Water Meters	NEWPORT FIXED CHG	08	2018	20.28	6469	17/11/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	10.11.17 NEWPORT	08	2018	15.09	6469	17/11/2017	KPIN	AFFINITY FOR BUSINESS LTD
Technical Services	2030	Operational Equipment Support	Case, IS Radio, Motorola DP480	08	2018	159.00	6471	20/11/2017	KPIN	PETER JONES ILG LTD
Technical Services	2030	Operational Equipment Support	Estimated carriage	08	2018	8.60	6471	20/11/2017	KPIN	PETER JONES ILG LTD
Property Services	1330	Building Cleaning	Monthly Clean including kitche	08	2018	217.50	6472	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	08	2018	108.75	6472	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	08	2018	1353.42	6472	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	08	2018	1986.33	6472	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	08	2018	966.00	6472	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	08	2018	2256.50	6472	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - November	08	2018	53.17	6473	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - November	08	2018	54.50	6473	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - November	08	2018	55.83	6473	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - November	08	2018	55.83	6473	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - November	08	2018	92.25	6473	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - November	08	2018	64.42	6473	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - November	08	2018	53.17	6473	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - November	08	2018	132.58	6473	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - November	08	2018	241.58	6473	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - November	08	2018	83.25	6473	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - November	08	2018	208.92	6473	23/11/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - November	08	2018	55.83	6473	23/11/2017	KPIN	PINNACLE ESSEX
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	2825.00	6474	21/11/2017	KPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	2825.00	6474	21/11/2017	KPIN	ALLEN LANE LIMITED
Community Safety	4019	Community Safety	Freight Misc	08	2018	14.00	6476	15/11/2017	KPIN	SPEEDINGS LTD
Community Safety	4019	Community Safety	Bag B.A. Small equipment	08	2018	81.00	6476	15/11/2017	KPIN	SPEEDINGS LTD
Community Safety	4019	Community Safety	Child car seat safety advice a	08	2018	120.00	6477	01/10/2017	KPIN	JANE MCELROY, CHILD CAR SEAT SAFETY CONSULTANT
Property Services	1050	Building Maintenance	Lack of heating	08	2018	120.00	6479	21/11/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	08	2018	375.00	6480	21/11/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	08	2018	64.50	6480	21/11/2017	KPIN	S P SERVICES (UK) LTD
ICT	4005	IT Consumables	Kingston Technology DataTravel	08	2018	78.00	6481	21/11/2017	KPIN	DATA PRO IT LIMITED
Property Services	1040	Planned Works	Gulley Clearance (annually)	08	2018	306.00	6482	21/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	08	2018	660.00	6484	21/11/2017	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	08	2018	698.25	6484	21/11/2017	KPIN	NPS SHOES LTD
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	08	2018	2617.50	6486	21/11/2017	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	08	2018	1974.00	6486	21/11/2017	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4019	Community Safety	Refresher training for M Hills	08	2018	70.00	6487	21/11/2017	KPIN	SPORTS LEADERS UK
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	190.49	6488	22/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	91.72	6488	22/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	90.88	6488	22/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	91.72	6488	22/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	147.68	6488	22/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	493.85	6488	22/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	116.44	6488	22/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	81.13	6488	22/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	08	2018	12.99	6489	16/11/2017	KPIN	CLIFTON CANVAS DEVELOPMENTS
Operations - USAR	2030	Operational Equipment Support	Essex UKISAR Personnel ID Tags	08	2018	255.00	6489	16/11/2017	KPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Electrical Glove Testing - Ser	08	2018	57.60	6492	21/11/2017	KPIN	BODDINGTONS ELECTRICAL LTD
Property Services	1499	Furniture and Fittings	Mechanical key safe for applia	08	2018	39.95	6493	22/11/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Delivery to KP	08	2018	8.95	6493	22/11/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2030	Operational Equipment Support	PMMN4024 Remote speaker microp	08	2018	399.60	6494	21/11/2017	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2030	Operational Equipment Support	WPLN4214B 6 way charger for Mo	08	2018	458.80	6494	21/11/2017	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2030	Operational Equipment Support	DP4801EX Motorola ATEX radio	08	2018	7698.24	6494	21/11/2017	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2030	Operational Equipment Support	PMLN4620B Receive only D-Shell	08	2018	120.00	6494	21/11/2017	KPIN	RADIOCOMS SYSTEM LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	08	2018	114.00	6496	21/11/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	08	2018	102.00	6496	21/11/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	08	2018	3.50	6496	21/11/2017	KPIN	DRINKMASTER LTD
Property Services	1040	Planned Works	CREDIT RE PS36351	08	2018	-5526.50	6497	21/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	200.00	6498	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	300.00	6499	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	150.00	6500	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	200.00	6501	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	150.00	6502	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	100.00	6503	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	200.00	6504	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	150.00	6505	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	150.00	6506	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	100.00	6507	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	150.00	6508	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	150.00	6509	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	150.00	6510	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	150.00	6511	22/11/2017	KPIN	BROADLAND GROUP LIMITED

**Essex County Fire and Rescue Service
November 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	Annual Asbestos Re-inspection	08	2018	200.00	6512	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	200.00	6513	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	100.00	6514	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	200.00	6515	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	350.00	6516	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	150.00	6517	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	250.00	6518	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	100.00	6519	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	150.00	6520	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	200.00	6521	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	100.00	6522	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	150.00	6523	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	350.00	6524	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	350.00	6525	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	350.00	6526	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	100.00	6527	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	100.00	6528	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	150.00	6529	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	300.00	6530	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	350.00	6531	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Purchasing & Supply	4001	Stationery	Monthly Printing of Payslips A	08	2018	365.92	6532	22/11/2017	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Direct Delivery to Head Office	08	2018	22.50	6532	22/11/2017	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	PDF File copies	08	2018	40.00	6532	22/11/2017	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Postage to Sites	08	2018	168.85	6532	22/11/2017	KPIN	DATAGRAPHIC GROUP LTD
Property Services	1050	Building Maintenance	To upgrade traffic light to 2n	08	2018	1265.00	6533	22/11/2017	KPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	07445772164 / 07445712075 SIMS	08	2018	34.98	6554	17/11/2017	KPIN	HUTCHISON 3G UK LTD
Property Services	1050	Building Maintenance	upgrade of incoming gas pipe t	08	2018	411.17	6556	22/11/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, grey tinted	08	2018	193.50	6557	22/11/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised,	08	2018	19.92	6557	22/11/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator, Valved - 3M A	08	2018	602.28	6557	22/11/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	08	2018	3.50	6558	22/11/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	08	2018	7.90	6558	22/11/2017	KPIN	BANNER GROUP LIMITED
Corporate Comms	4008	Media Expenses	Jiffy Mailmiser protective env	08	2018	35.58	6558	22/11/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Gr	08	2018	3.89	6558	22/11/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	08	2018	4.84	6558	22/11/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	08	2018	7.98	6558	22/11/2017	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	To irradiate rodents To irrad	08	2018	110.00	6559	22/11/2017	KPIN	MID-ESSEX PEST CONTROL
Property Services	2903	Consultancy Fees	1718/411 - External Shower/wc w	08	2018	495.00	6560	23/11/2017	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Paint ceiling where new LED li	08	2018	584.00	6561	20/11/2017	KPIN	R J SPECIALIST COATINGS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	08	2018	98.00	6562	21/11/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	08	2018	132.63	6562	21/11/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	08	2018	122.66	6562	21/11/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	08	2018	618.65	6562	21/11/2017	KPIN	XMA LIMITED
Property Services	1330	Building Cleaning	To clean oven in Controls kitc	08	2018	55.00	6564	23/11/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	100.00	6565	22/11/2017	KPIN	BROADLAND GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	08	2018	59.60	6566	17/11/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	208.64	6567	17/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	237.37	6568	22/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	34.87	6569	22/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	34.08	6570	17/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	52.17	6571	21/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	43.01	6572	16/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	67.07	6573	20/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	207.32	6574	16/11/2017	KPIN	BRAKE BROS LTD
Technical Services	2030	Operational Equipment Support	TABLE:FOLDING - Polypropylene t	08	2018	258.00	6617	17/11/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2018	12.50	6618	16/11/2017	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buttons Essex Large (38 ligne)	08	2018	361.44	6618	16/11/2017	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	08	2018	166.25	6619	21/11/2017	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	08	2018	698.25	6619	21/11/2017	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	08	2018	532.00	6619	21/11/2017	KPIN	NPS SHOES LTD
Finance & Pay	2903	Consultancy Fees	Cyber Security	08	2018	75.00	6620	21/11/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Project 2020	08	2018	2820.00	6620	21/11/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	08	2018	500.00	6620	21/11/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
ICT	4005	IT Consumables	PF230W9B 3M PF23.0W9 23.0" Wid	08	2018	720.00	6621	23/11/2017	KPIN	SILICON ALLEY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2018	8.10	6622	22/11/2017	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	08	2018	212.50	6622	22/11/2017	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Property Services	1050	Building Maintenance	Front bay door 1. Cable loose	08	2018	303.40	6623	23/11/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	3no ergohuman chairs in blue	08	2018	1042.50	6624	23/11/2017	KPIN	BATES OFFICE SERVICES LIMITED
Project 2020	2031	Managed Personal Protective Equipment	White recycled helmet	08	2018	1950.00	6625	20/11/2017	KPIN	BALLYCLARE LIMITED
Project 2020	2031	Managed Personal Protective Equipment	White helmet (new)	08	2018	4547.80	6625	20/11/2017	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Replace cable brakes to Applia	08	2018	290.00	6626	23/11/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Reconfigure traffic lights to	08	2018	320.00	6627	23/11/2017	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	-530.73	6628	15/11/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	530.73	6628	15/11/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	530.73	6628	15/11/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	Carry out repairs to Dutch Bar	08	2018	2575.00	6629	23/11/2017	KPIN	DUNNINGHAMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	131.75	6631	23/11/2017	KPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	111.30	6632	23/11/2017	KPIN	BARRETTS PERFECT BUNS

Essex County Fire and Rescue Service
November 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)	Safety glasses - Clear lens	08	2018	399.20	6636	23/11/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/CLR14 Alkaline	08	2018	195.00	6638	21/11/2017	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/ MN240	08	2018	320.00	6638	21/11/2017	KPIN	ALLBATTERIES UK LTD
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	08	2018	350.00	6640	23/11/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Asbestos Management survey Car	08	2018	900.00	6641	23/11/2017	KPIN	BROADLAND GROUP LIMITED
Operations	4009	Operational Support Costs	TR185BLK Mens TDU Trousers Lar	08	2018	43.50	6645	22/11/2017	KPIN	MEDTREE
Operations	4009	Operational Support Costs	TR186BLK Womens TDU trousers M	08	2018	43.50	6645	22/11/2017	KPIN	MEDTREE
Operations	4009	Operational Support Costs	NP620BLK TDU Belt (Black) Medi	08	2018	10.50	6645	22/11/2017	KPIN	MEDTREE
Operations	4009	Operational Support Costs	Freight Misc	08	2018	5.95	6645	22/11/2017	KPIN	MEDTREE
ICT	2040	IT Maintenance and Contracts	CONTACT BLOCKS- REMSDAQ MOB AC	08	2018	17.32	6646	21/11/2017	KPIN	MERVAD ELECTRICAL LIMITED
ICT	2040	IT Maintenance and Contracts	Provide pre-planned cover for	08	2018	150.00	6646	21/11/2017	KPIN	MERVAD ELECTRICAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	08	2018	668.56	6647	22/11/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	08	2018	835.70	6647	22/11/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	08	2018	668.56	6647	22/11/2017	KPIN	XMA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	OtterBox Defender Series Apple	08	2018	52.00	6648	24/11/2017	KPIN	SILICON ALLEY
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	08	2018	2415.00	6649	24/11/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Community Safety	4021	Home Safety	10,000 Free Home Safety Visit	08	2018	220.00	6652	20/11/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A4 Posters for Great Baddow	08	2018	40.00	6653	20/11/2017	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Printing misc	08	2018	38.00	6654	20/11/2017	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Parking leaflets	08	2018	420.00	6655	20/11/2017	KPIN	BENSONS PRINTING COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	08	2018	95.00	6656	20/11/2017	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	08	2018	76.50	6656	20/11/2017	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	08	2018	208.50	6656	20/11/2017	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	08	2018	41.70	6656	20/11/2017	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	312.25	6657	24/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	276.80	6659	24/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	430.50	6660	24/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	538.35	6661	24/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	344.86	6662	24/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	344.86	6662	24/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	344.86	6662	24/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To carry out alterations to th	08	2018	1398.77	6663	26/11/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Cable has several splits in ex	08	2018	68.92	6664	26/11/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To replace outside lights all	08	2018	570.00	6665	26/11/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	234.44	6666	30/11/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	231.75	6666	30/11/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	27.58	6666	30/11/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	30.89	6666	30/11/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1301	Gas	17 LEIGHLANDS RD FIXED CHG	08	2018	30.78	6667	17/11/2017	KPIN	NPOWER
Property Services	1302	Electricity	17 LEIGHLANDS RD FIXED CHG	08	2018	27.85	6667	17/11/2017	KPIN	NPOWER
Technical Services	2032	Operational Equip-Initial Purchase	18L1510 Arco Womens Hi Vis ove	08	2018	25.59	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	1894304 Arco Hi Vis overtrouse	08	2018	28.97	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	1894308 Arco Hi Vis overtrouse	08	2018	28.97	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	14A5507 Arco Essential Cut5 PU	08	2018	2.79	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	14A5509 Arco Essential Cut5 PU	08	2018	8.38	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	6P6609 Dr Martens Benham safet	08	2018	62.39	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	6P6611 Dr Martens Benham safet	08	2018	62.39	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	18L1514 Arco Womens Hi Vis ove	08	2018	25.59	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	1894305 Arco Hi Vis overtrouse	08	2018	57.94	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	401100 Arco Champion Safety He	08	2018	33.55	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	14A5508 Arco Essential Cut5 PU	08	2018	2.79	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	14A5510 Arco Essential Cut5 PU	08	2018	2.79	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	6P6610 Dr Martens Benham safet	08	2018	62.39	6668	24/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	6P6612 Dr Martens Benham safet	08	2018	62.39	6668	24/11/2017	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	08	2018	62.75	6669	24/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	08	2018	11.12	6669	24/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	08	2018	6.84	6669	24/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	08	2018	18.60	6669	24/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2018	21.00	6669	24/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	08	2018	49.96	6669	24/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	08	2018	6.60	6669	24/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	08	2018	3.55	6669	24/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2018	433.44	6669	24/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	337.70	6670	21/11/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	763.23	6671	21/11/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	To supply and fit a pre-spill	08	2018	296.22	6672	27/11/2017	KPIN	ACORN PRESSURISATION SERVICES LTD
ICT	2040	IT Maintenance and Contracts	ARhive Manager for Email Disc	08	2018	11454.00	6673	17/11/2017	KPIN	QUEST SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	ARhive Manager for Email Disc	08	2018	-11454.00	6673	17/11/2017	KPIN	QUEST SOFTWARE INTERNATIONAL LIMITED
ICT	B217	Payments in Advance	ARhive Manager for Email Disc	08	2018	11454.00	6673	17/11/2017	KPIN	QUEST SOFTWARE INTERNATIONAL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	158.77	6674	27/11/2017	KPIN	DIRECT MEATS
Property Services	1321	Water Meters	WIVENHOE FIXED CHG	08	2018	15.60	6675	24/11/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	14.11.17 WIVENHOE	08	2018	72.51	6675	24/11/2017	KPIN	AFFINITY FOR BUSINESS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2018	75.00	6677	25/11/2017	KPIN	CELIA GRAHAM M.A. MBACP
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	4741.70	6679	16/11/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	4787.41	6679	16/11/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	5472.95	6679	16/11/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	4902.96	6679	16/11/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2018	5076.08	6679	16/11/2017	KPIN	LEX AUTOLEASE LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	429.20	6680	27/11/2017	KPIN	THE RAPID RESULTS COLLEGE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2018	1951.80	6685	23/11/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	CO2 alarm sounding	08	2018	120.00	6686	27/11/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1060	Grounds Maintenance	Alley way behind houses need u	08	2018	500.00	6688	27/11/2017	KPIN	C R SWIFT LANDSCAPING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised,	08	2018	179.28	6689	27/11/2017	KPIN	ARCO LTD
Community Safety	4021	Home Safety	14K2610 Cemical protection Glo	08	2018	91.96	6690	27/11/2017	KPIN	ARCO LTD
Community Safety	4021	Home Safety	14K2609 Cemical protection Glo	08	2018	91.96	6690	27/11/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	08	2018	1711.80	6692	15/11/2017	KPIN	FIREMAIN ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2018	75.00	6692	15/11/2017	KPIN	FIREMAIN ENGINEERING LTD
Property Services	1060	Grounds Maintenance	Carry out tree reduction works	08	2018	2951.35	6693	27/11/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1321	Water Meters	21.11.17 SOUTH WOODHAM	08	2018	175.70	6694	21/11/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	14.06.17 SOUTH WOODHAM	08	2018	37.32	6694	21/11/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	SOUTH WOODHAM FIXED CHG	08	2018	22.16	6694	21/11/2017	KPIN	NWG BUSINESS
Service Leadership Team	4016	Recruitment	Recruitment	08	2018	8875.00	6695	24/11/2017	KPIN	GATENBY SANDERSON LTD
Service Leadership Team	4016	Recruitment	Recruitment	08	2018	4135.00	6696	24/11/2017	KPIN	GATENBY SANDERSON LTD
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	08	2018	3.79	6700	28/11/2017	KPIN	OFFICE IS LIMITED
Operations	4009	Operational Support Costs	M801432/021 Stealth Force 6.0	08	2018	74.98	6702	23/11/2017	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	M801432/021 Stealth Force 6.0	08	2018	74.98	6702	23/11/2017	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	M801432/021 Stealth Force 6.0	08	2018	74.98	6702	23/11/2017	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	M801432/021 Stealth Force 6.0	08	2018	149.96	6702	23/11/2017	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	M801432/021 Stealth Force 6.0	08	2018	299.92	6702	23/11/2017	KPIN	HI-TEC EUROPE LTD
Property Services	1050	Building Maintenance	To sweep chimney keys availabl	08	2018	55.00	6704	25/11/2017	KPIN	ALL AVENUES CHIMNEY SWEEP
Property Services	1050	Building Maintenance	To sweep chimney keys availabl	08	2018	55.00	6705	25/11/2017	KPIN	ALL AVENUES CHIMNEY SWEEP
Training	0715	In House Operational Training	In House Operational Training	08	2018	70.00	6710	27/11/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	100.00	6710	27/11/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	100.00	6710	27/11/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	100.00	6710	27/11/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	100.00	6710	27/11/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	75.00	6710	27/11/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	100.00	6710	27/11/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	08	2018	140.00	6710	27/11/2017	KPIN	BENFLEET SCRAP CO. LTD
Human Resources	2903	Consultancy Fees	Consultation Fee 26/10/2017 -	08	2018	350.00	6712	26/10/2017	KPIN	SHEPHERD HARRIS & CO LTD
ICT	2040	IT Maintenance and Contracts	EPIUSE Oct SAP support.	08	2018	1675.86	6713	27/11/2017	KPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	Normal SAP support	08	2018	1933.69	6714	27/11/2017	KPIN	EPI USE LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	08	2018	49258.55	6717	27/11/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2018	152.00	6721	28/11/2017	KPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	4005	IT Consumables	HP Laserjet 500 colour MFP575	08	2018	361.50	6724	28/11/2017	KPIN	BREEZE OFFICE SOLUTIONS
Corporate Comms	4008	Media Expenses	Intranet monthly support - NOV	08	2018	280.00	6725	29/11/2017	KPIN	PINGALA MEDIA LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	115.72	6727	29/11/2017	KPIN	DIRECT MEATS
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT KPIN 5899	08	2018	-693.00	6728	28/11/2017	KPIN	NIGHTSEARCHER LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	32.62	6734	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	18.96	6735	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	295.36	6738	29/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	493.85	6738	29/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	91.72	6738	29/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	45.44	6738	29/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	32.62	6739	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	32.62	6740	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	32.62	6741	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	32.62	6742	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	18.96	6744	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	18.96	6745	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	18.96	6746	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2018	18.96	6747	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2018	36.00	6751	10/10/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Technical Services	2030	Operational Equipment Support	Fire Fleet & Equipment Confere	08	2018	340.00	6752	08/06/2017	KPIN	CFOA SERVICES LTD
Technical Services	2030	Operational Equipment Support	Fire Fleet & Equipment Confere	08	2018	340.00	6752	08/06/2017	KPIN	CFOA SERVICES LTD
Community Safety	4019	Community Safety	Red cadet tee shirts for Fire	08	2018	465.30	6753	17/11/2017	KPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy soft shell jackets for Fi	08	2018	2596.50	6753	17/11/2017	KPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy trousers for Fire Cadets	08	2018	1472.50	6753	17/11/2017	KPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy cadets shirts for Fire Ca	08	2018	1855.35	6753	17/11/2017	KPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy soft shell jackets for Fi	08	2018	240.00	6754	21/11/2017	KPIN	DEALERSHIP SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	08	2018	5000.00	6755	30/09/2017	KPIN	IOMART CLOUD SERVICE
Training	0715	In House Operational Training	In House Operational Training	08	2018	58.50	6761	29/11/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2018	8.25	6761	29/11/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	08	2018	129.25	6761	29/11/2017	KPIN	AIR PRODUCTS PLC
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	08	2018	23.43	6764	29/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	08	2018	5.52	6764	29/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2018	24.08	6764	29/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	08	2018	5.25	6764	29/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	499.75	6765	09/10/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	499.75	6766	09/10/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2018	499.75	6767	09/10/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2018	64.60	6775	24/11/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Wh	08	2018	42.80	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	08	2018	83.50	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	08	2018	14.75	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	08	2018	8.25	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	08	2018	8.00	162152	18/05/2017	FPIN	BANNER GROUP LIMITED

**Essex County Fire and Rescue Service
November 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)	Bann A4 Clear Punch Pocket 50M	08	2018	7.90	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	08	2018	2.20	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	08	2018	4.00	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	08	2018	11.67	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	08	2018	2.00	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	08	2018	4.87	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	08	2018	6.60	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	08	2018	6.25	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	08	2018	2.00	162152	18/05/2017	FPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2018	162.62	163653	31/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUG / SEPT	08	2018	22.50	163654	01/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2017	08	2018	36.45	163655	24/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2017	08	2018	178.15	163657	01/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2017	08	2018	20.59	163658	08/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2017	08	2018	112.50	163659	08/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUG / SEP	08	2018	67.50	163660	12/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	08	2018	209.25	163661	12/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	08	2018	151.20	163662	08/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2018	29.70	163663	08/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2018	35.60	163664	08/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2018	50.40	163665	08/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2018	34.20	163666	08/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 17	08	2018	101.50	163667	02/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2018	40.95	163668	08/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2018	72.45	163673	09/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	08	2018	32.40	163674	10/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2017	08	2018	54.90	163675	31/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPT / OCT	08	2018	66.60	163676	01/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPT / OCT	08	2018	100.80	163677	14/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2018	276.30	163678	15/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2017	08	2018	58.95	163679	21/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2018	16.20	163680	21/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	08	2018	8.10	163681	21/11/2017	FPIN	STAFF
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	1595.00	163682	04/05/2016	FPIN	ROSPA
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2018	-1795.00	163683	20/05/2016	FPIN	ROSPA