

**Essex County Fire and Rescue Service  
December 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	SUPPLY & FIT	09	2018	35.00	325	21/11/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	125.47	326	29/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	109.99	327	29/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NOZZLE	09	2018	70.89	328	29/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	138.90	329	30/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	100.59	330	30/11/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	42.74	331	01/12/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	261.96	332	29/11/2017	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	111.57	333	02/12/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	364.12	334	27/11/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	7005.36	335	30/11/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 5664	09	2018	182.00	336	06/12/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 5671	09	2018	413.32	337	30/11/2017	TMEX	R S COMPONENTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	209.70	338	08/12/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	36.12	339	08/12/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	25.27	340	08/12/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	75.79	341	12/12/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI 5731	09	2018	257.16	342	15/12/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI 5738	09	2018	158.85	343	13/12/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	63.16	344	18/12/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	52.64	345	15/12/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	29.11	346	15/12/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	3.34	347	18/12/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2018	83.75	348	19/12/2017	TMEX	TRUCKEAST LTD
Property Services	1321	Water Meters	CHELMSFORD BAT FIXED CHARGE	09	2018	11.92	2134	10/07/2017	KPIN	NWG BUSINESS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat long sleeve, Class 3	09	2018	40.26	3289	18/08/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN7235	09	2018	9.12	3289	18/08/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat long sleeve, Class 3	09	2018	93.94	3368	22/08/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN7234	09	2018	21.28	3368	22/08/2017	KPIN	ARCO LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	2500.00	4063	08/09/2017	KPIN	THE PEOPLE NETWORK
ICT	2510	IT Communications	CANCELS OUT KPIN7449	09	2018	2888.65	4728	28/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat, Class 3 long sleeve,	09	2018	352.00	4737	03/10/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN7099	09	2018	76.00	4737	03/10/2017	KPIN	ARCO LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	09	2018	548.47	4942	10/10/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	FLV revist fee 2 engineers to	09	2018	440.00	4942	10/10/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2510	IT Communications	SAN A, SAN E & Printer Install	09	2018	3116.26	4942	10/10/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	09	2018	1198.52	4942	10/10/2017	KPIN	AIRWAVE SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	09	2018	178.95	4943	04/10/2017	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	CANCELLED BY KPIN7468	09	2018	142.50	4976	11/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Generator Servicing 2nd Quarte	09	2018	205.00	5297	12/10/2017	KPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 2nd Quarte	09	2018	227.50	5298	12/10/2017	KPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 2nd Quarte	09	2018	205.00	5299	12/10/2017	KPIN	DDSL LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	RENTAL / CLICK CHARGES JUL-SEP	09	2018	1438.27	5309	11/10/2017	KPIN	RICOH UK LIMITED (Northampton)
ICT	2510	IT Communications	CANCELLED BY KPIN6129	09	2018	7885.85	5434	19/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	CANCELLED BY KPIN5952	09	2018	1675.00	5436	20/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	493.85	5522	25/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	369.20	5522	25/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	62.48	5522	25/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	91.72	5522	25/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	91.72	5522	25/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	183.44	5522	25/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	2510	IT Communications	CANCELLED BY KPIN6130	09	2018	350.00	5580	26/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE DISC - FRONT FOCUS 2010	09	2018	65.60	5606	04/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	9.15	5608	28/11/2017	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	GANTRY PACK HEAD HOOK	09	2018	163.68	5608	28/11/2017	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	UNIVERSAL JUNCTION BOX - DURIT	09	2018	5.07	5609	29/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AAA BATTERY	09	2018	15.80	5610	28/11/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	REG LED -	09	2018	5.52	5610	28/11/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SUPER GLUE ADHESIVE	09	2018	34.10	5611	29/11/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LED FLOOD LIGHT	09	2018	438.93	5611	29/11/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	9.30	5612	30/11/2017	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	SERVICE KIT - (YELLOW)	09	2018	71.43	5612	30/11/2017	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	SCREEN	09	2018	28.84	5613	30/11/2017	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	5.50	5613	30/11/2017	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	15.00	5614	29/11/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	09	2018	93.86	5614	29/11/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CAB TILT RAM OVERHAUL - EU59 G	09	2018	150.00	5615	29/11/2017	TMPI	NATIONWIDE HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	20.00	5615	29/11/2017	TMPI	NATIONWIDE HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CAB TILT RAM REPAIR (MASTER UN	09	2018	150.00	5616	29/11/2017	TMPI	NATIONWIDE HYDRAULICS LIMITED



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Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2018	3.61	5666	06/12/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADES	09	2018	19.58	5667	05/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY ---- EN15 OMT	09	2018	83.53	5668	28/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CHOICE - BATTERY ;;;; RETURN	09	2018	93.42	5668	28/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CHOICE - BATTERY ;;;; RETURN	09	2018	93.42	5668	28/11/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CHOICE - BATTERY ;;;; RETURN	09	2018	-93.42	5669	01/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CHOICE - BATTERY ;;;; RETURN	09	2018	-93.42	5669	01/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FITTING	09	2018	2.93	5670	06/12/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	09	2018	7.54	5670	06/12/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER ;;;; AY02 LVJ	09	2018	2.34	5672	06/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL ;;;; 1 LTR	09	2018	13.35	5672	06/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	15.00	5673	16/11/2017	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	PISTON SEAL SET - BACKPACK SPR	09	2018	6.60	5673	16/11/2017	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	SWITCH	09	2018	12.50	5674	05/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	09	2018	6.30	5674	05/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	09	2018	6.22	5674	05/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DISTILLED WATER 1 LITRE BOTTLE	09	2018	3.45	5675	07/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SAE 30 - ( NEW LPP 2 ltrs )	09	2018	16.90	5675	07/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLACK/WHITE WIRING TUBE - 30MM	09	2018	38.80	5676	08/12/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	ROTATING LAMP	09	2018	119.88	5677	06/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	09	2018	10.00	5678	30/11/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	09	2018	20.64	5678	30/11/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	NITROGEN (OXYGEN FREE) SIZE X	09	2018	48.44	5678	30/11/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	09	2018	6.88	5678	30/11/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	09	2018	13.76	5678	30/11/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	09	2018	32.70	5678	30/11/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - NOVE	09	2018	26.04	5680	30/11/2017	TMPI	MORELLI GROUP LTD
Operations	2401	Laundry	CLEAN RAG BAGS	09	2018	323.55	5681	24/11/2017	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	ROCKER COVER GASKET	09	2018	5.08	5682	07/12/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SUMP	09	2018	16.27	5683	07/12/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ELBOW RUNNING TO ROCKER COVER	09	2018	23.60	5684	07/12/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	09	2018	121.35	5685	07/12/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - EU06 UFL	09	2018	9.69	5686	11/12/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - EU06 UFL	09	2018	9.85	5686	11/12/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	PLASIC COVER FOR HOSE REEL WIN	09	2018	79.52	5687	08/12/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2018	15.00	5687	08/12/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PLASIC COVER FOR HOSE REEL	09	2018	19.88	5687	08/12/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2018	7.32	5689	08/12/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	09	2018	17.30	5689	08/12/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	R-ALF SERVICE KIT	09	2018	96.90	5690	30/11/2017	TMPI	INTERNATIONAL SAFETY COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2018	10.00	5690	30/11/2017	TMPI	INTERNATIONAL SAFETY COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO RSG ENGINEE	09	2018	12.77	5691	01/12/2017	TMPI	T N T UK LTD
Workshop Engineering	2070	Tools & Light Equipment	VEHICLE LIFTS SERVICE	09	2018	355.00	5692	06/12/2017	TMPI	DURNBURY LTD
Workshop Engineering	3404	Vehicle Spares	O/S WIDE ANGLE MIRROR (COMPLET	09	2018	86.07	5693	08/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	09	2018	165.00	5694	05/12/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	DISTILLED WATER 1 LITRE BOTTLE	09	2018	10.35	5695	07/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FORD - BATTERY ( FOCUS )	09	2018	120.40	5696	11/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ALTERNATE BATTENBERG PANELS	09	2018	998.75	5697	11/12/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	BATTENBERG FITTING CHARGE	09	2018	250.00	5697	11/12/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	09	2018	269.76	5698	11/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLAMP	09	2018	31.49	5699	01/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BALL JOINT	09	2018	34.50	5700	01/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BALL JOINT SCREW	09	2018	8.84	5700	01/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LOCK NUT	09	2018	2.83	5700	01/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK	09	2018	305.37	5700	01/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LOCK PIN	09	2018	1.30	5701	30/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER ( P SERIES )	09	2018	11.27	5701	30/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CASTLE NUT - PAIR	09	2018	16.83	5701	30/11/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CLAMP	09	2018	-31.49	5702	11/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LOCK NUT	09	2018	-2.83	5703	11/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BALL JOINT	09	2018	-34.50	5703	11/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BALL JOINT SCREW	09	2018	-8.84	5703	11/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	RED PROP GUARD	09	2018	322.50	5704	30/11/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Purchasing & Supply	1310	Cleaning products	P - WAVE PADS	09	2018	76.00	5705	08/12/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE	09	2018	8.95	5705	08/12/2017	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	N/S FLOOR MAT	09	2018	25.29	5708	12/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S FLOOR MAT	09	2018	25.29	5708	12/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F SEAT BELT ---- EU10 FSV	09	2018	168.30	5709	12/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S WIDE ANGLE MIRROR (COMPLET	09	2018	86.07	5710	12/12/2017	TMPI	TRUCKEAST LTD

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Workshop Engineering	3404	Vehicle Spares	TAPE INSULATING BLACK (CARD 12	09	2018	10.68	5711	12/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GAS STRUT FRONT GRILL	09	2018	57.24	5712	11/12/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FUEL TANK STRAP WITH RUBBER SL	09	2018	66.20	5713	11/12/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BELT SEAT EXTRA LONG FRONT SAB	09	2018	208.34	5713	11/12/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	EXHAUST CLAMP - 60MM	09	2018	1.18	5714	01/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR EXHAUST BOX	09	2018	14.25	5714	01/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MIDDLE EXHAUST BOX	09	2018	35.51	5715	04/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MIDDLE EXHAUST BOX	09	2018	-35.51	5716	07/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR EXHAUST BOX	09	2018	-14.25	5716	07/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXHAUST CLAMP - 60MM	09	2018	-1.18	5716	07/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	09	2018	185.00	5717	12/12/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG - RANGER	09	2018	6.15	5718	12/12/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER - RANGER	09	2018	1.05	5718	12/12/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	09	2018	618.66	5719	04/12/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	2071	Calibration of Equipment	RETURN CARRIAGE CHARGE TO WORK	09	2018	20.00	5720	29/11/2017	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	2071	Calibration of Equipment	RECALIBRATE FLOWMETER - (E46)	09	2018	200.00	5720	29/11/2017	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	2071	Calibration of Equipment	RECALIBRATE FLOWMETER - (W83)	09	2018	200.00	5720	29/11/2017	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	100 CCTV LABELS	09	2018	95.00	5721	04/08/2017	TMPI	IMPACT SIGN SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM - YELLOW BODY WARMER	09	2018	17.95	5722	08/12/2017	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE - YELLOW BODY WARMER	09	2018	17.95	5722	08/12/2017	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	15.00	5723	12/12/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CONSPICUITY - 8ANS,6ANS,6NS,4N	09	2018	143.41	5723	12/12/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	GROMMETS - WIRING	09	2018	8.64	5724	12/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GROMMETS - BLANKING	09	2018	11.43	5724	12/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR BRAKE PADS	09	2018	111.03	5725	12/12/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Operations	2401	Laundry	RENTAL CHARGES 29:10:2017 - 25	09	2018	476.92	5726	25/11/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	BULB 24V 3W CAPLESS	09	2018	3.80	5727	13/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT ANTI ROLL BAR BUSH - KS5	09	2018	9.16	5728	28/11/2017	TMPI	IPSWICH TPS
Purchasing & Supply	4001	Stationery	BANNER CHART PINS PK 25	09	2018	0.42	5729	06/12/2017	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	RED STRUNG TAG PK 1000	09	2018	19.25	5729	06/12/2017	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	A4 LAMINATING POUCHES	09	2018	11.14	5729	06/12/2017	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	FRONT SEATBELT REPAIR KIT	09	2018	14.13	5730	15/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ARTIST BRUSH SET OF 5 MIXED	09	2018	32.64	5732	08/12/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR - OFFSIDE	09	2018	100.00	5733	13/12/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	8.50	5734	12/12/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD WEAR SENSOR PAIR - D	09	2018	75.00	5734	12/12/2017	TMPI	WRIGHTPART LTD
Purchasing & Supply	2024	Cleaning Equipment	CLEANING BRUSH - FB11 COLCHEST	09	2018	166.48	5735	11/12/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	CLEANING BRUSH HEAD	09	2018	83.76	5735	11/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONTROL	09	2018	18.53	5736	13/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GLIDER ( SQUARE )	09	2018	28.74	5737	13/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	09	2018	46.75	5739	13/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	09	2018	140.25	5740	13/12/2017	TMPI	TRUCKEAST LTD
ICT	2510	IT Communications	DAISY BILL 31/10/17	09	2018	40.00	5741	01/11/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Workshop Engineering	3404	Vehicle Spares	DOOR POCKET	09	2018	35.08	5741	14/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	2070	Tools & Light Equipment	THREADED INSTALATION ROD	09	2018	29.41	5742	14/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ABS SENSOR - O/S/F	09	2018	78.76	5743	14/12/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2018	3.39	5744	13/12/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE LATCH / LOCK - N	09	2018	45.00	5745	14/12/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	15.00	5746	14/12/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PLASTIC CLAMP - ( CAGE )	09	2018	106.20	5746	14/12/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CABLE DOOR LOCK	09	2018	41.16	5747	14/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR LOCK	09	2018	135.58	5747	14/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	8.85	5748	13/12/2017	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	100MTR 28 TWIN CABLE	09	2018	58.76	5748	13/12/2017	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	RECOVERY BACK TO WORKSHOPS	09	2018	392.50	5749	14/12/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	09	2018	64.18	5750	14/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	09	2018	72.00	5751	31/12/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	09	2018	72.00	5751	31/12/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	09	2018	72.00	5751	31/12/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	09	2018	72.00	5751	31/12/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	09	2018	72.00	5751	31/12/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 5:30mm ( 3/8" ) YE	09	2018	2.25	5752	15/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ASSORTMENT TRIM CLIPS	09	2018	17.00	5752	15/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE BLUE 6:40MM	09	2018	3.08	5752	15/12/2017	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Calibration Spiro test 2000 EU	09	2018	357.00	5753	21/11/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	09	2018	123.00	5753	21/11/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Mask,Silicone Std Size, firs	09	2018	263.29	5754	17/12/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad (fabric)	09	2018	88.88	5754	17/12/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Battery Holder 3 x AAA	09	2018	99.24	5754	17/12/2017	TMPI	INTERSPIRO LTD



**Essex County Fire and Rescue Service  
December 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	Hose Bend Restrictor	09	2018	43.82	5754	17/12/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Sealing kit, ratchet	09	2018	1120.80	5754	17/12/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Hip belt, textile part	09	2018	98.25	5754	17/12/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Chest strap	09	2018	95.48	5754	17/12/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Waist belt buckle, female	09	2018	71.40	5754	17/12/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing Apparatus	09	2018	16.00	5754	17/12/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BAC	09	2018	81.24	5755	17/12/2017	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	LED MEGAFLASH MICROBAR-MAGNET	09	2018	597.69	5756	14/12/2017	TMPI	RSR ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	AIR CON UNIT - SERVICE	09	2018	299.00	5758	12/12/2017	TMPI	COOLING EDGE LIMITED
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT SERVICE	09	2018	118.22	5759	15/12/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	09	2018	425.00	5760	14/12/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO E; RAND & SONS LTD	09	2018	13.57	5761	08/12/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO STRAIGHT POINT	09	2018	11.96	5761	08/12/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	GANTRY- 800MM ALUMINIUM CROSS	09	2018	238.00	5762	15/12/2017	TMPI	STIRLING MEDICAL & SCIENTIFIC LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	25.00	5762	15/12/2017	TMPI	STIRLING MEDICAL & SCIENTIFIC LIMITED
Workshop Engineering	3404	Vehicle Spares	GANTRY RELEASE HANDLE	09	2018	888.00	5762	15/12/2017	TMPI	STIRLING MEDICAL & SCIENTIFIC LIMITED
Workshop Engineering	3404	Vehicle Spares	MULTI PROTECTION VALVE - WABCO	09	2018	132.00	5763	18/12/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	09	2018	230.30	5764	15/12/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	DIAGNOSTIC / TRANSFER BOX OIL	09	2018	247.80	5764	15/12/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	09	2018	412.44	5769	19/12/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	09	2018	130.40	5769	19/12/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	SETSCREW	09	2018	11.72	5770	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 16MM ZINC	09	2018	8.20	5770	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	HEX BOLT	09	2018	4.45	5770	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SLOTTED COUNTERSUNK - M5 X 40M	09	2018	8.66	5770	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 3/4"X14 HEX	09	2018	1.78	5770	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW CAP SOCKET 6 x 40mm	09	2018	3.93	5770	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW CAP SOCKET 6 X 25mm	09	2018	2.84	5770	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SETSCREW M8 X 65MM	09	2018	21.61	5770	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	COIL WASHER M8	09	2018	0.75	5770	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	COACH BOLTS	09	2018	2.22	5770	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER M5 PLAIN WASHER	09	2018	0.81	5771	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 6MM ZINC	09	2018	4.52	5771	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH; C/SUNK POZI 4 X 20	09	2018	3.33	5771	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER M5 x 25 x 1;5	09	2018	4.20	5771	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 4 X 40mm P/HD	09	2018	9.96	5771	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PLAIN WASHER M6	09	2018	1.53	5771	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PLAIN WASHER M8	09	2018	2.68	5771	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	COIL WASHER- M6	09	2018	0.43	5771	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	5mm WASHER STAINLESS STEEL	09	2018	1.58	5771	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1" X 12 HEX	09	2018	29.75	5771	15/12/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE 280 X 4;8 - WURTH	09	2018	44.00	5772	12/12/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE - 178 X 4;8 ;;;;;;	09	2018	34.00	5772	12/12/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE 360 X 4;8 - WURTH	09	2018	65.00	5772	12/12/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL FEMALE BLUE 6;35mm	09	2018	9.28	5773	13/12/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	MULTI FUNCTION TIMER RELAY	09	2018	42.60	5773	13/12/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL SPADE 0;25 MALE CONN	09	2018	8.20	5773	13/12/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE	09	2018	25.00	5774	14/12/2017	TMPI	STRAIGHTPOINT UK LTD
Workshop Engineering	2071	Calibration of Equipment	RE-CALIBRATE 20 TONNE LOADLINK	09	2018	58.00	5774	14/12/2017	TMPI	STRAIGHTPOINT UK LTD
Workshop Engineering	3404	Vehicle Spares	BASE PLATE - HANDLE TANK TO PU	09	2018	26.12	5775	14/12/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	15.00	5775	14/12/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	OPTICAL SWITCH DIFF/REF -	09	2018	94.47	5775	14/12/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	2 WAY OUTPUT FOR RUNLOCK SYSTE	09	2018	38.32	5776	15/12/2017	TMPI	SAFEGUARD SVP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2018	10.00	5776	15/12/2017	TMPI	SAFEGUARD SVP LTD
Workshop Engineering	3404	Vehicle Spares	AMBER MARKER LAMP	09	2018	24.27	5777	14/12/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	5.99	5777	14/12/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2018	15.00	5778	19/12/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	EXTERNAL JUMP START SOCKET - G	09	2018	263.26	5778	19/12/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	09	2018	308.25	5779	13/12/2017	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	SUNDRIES	09	2018	2.30	5780	19/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	INV O/S/R DOOR NOT CLOSING	09	2018	30.60	5780	19/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	09	2018	40.00	5781	19/12/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	FUNNEL WITH FLEXIBLE END	09	2018	5.19	5782	19/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R DOOR WINDOW	09	2018	573.75	5783	20/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR CASING	09	2018	6.08	5784	20/12/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	RANGER - BULB 12V -21/4W SBC	09	2018	15.00	5785	20/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	KEY AS PATTERN - OVERALL LOCKE	09	2018	9.00	5786	19/12/2017	TMPI	KEYS IS US
Workshop Engineering	3404	Vehicle Spares	SIREN WIRING LOOM ASSY KIT - R	09	2018	186.24	5787	13/12/2017	TMPI	RSR ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	OIL MAST 500ML for SABREs	09	2018	45.00	5788	15/12/2017	TMPI	WOODWAY ENGINEERING LTD

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December 2017 Purchase Invoice Data**

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Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2018	10.00	5788	15/12/2017	TMPI	WOODWAY ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	50ml bottle locitte 542	09	2018	43.65	5789	23/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	A93/8 connector	09	2018	3.12	5789	23/11/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	09	2018	10.00	5790	21/12/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Filter element Bauer PE500 (No	09	2018	196.56	5790	21/12/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	RELOCATION OF STORAGE CYLINDER	09	2018	300.00	5791	21/12/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	LABOUR/ACCOMIDATION (TWO MEN T	09	2018	2520.00	5791	21/12/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	ARMoured CABLE,CLAMPS AND CONN	09	2018	535.00	5791	21/12/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	EXTENDED PIPE RUN:TUBE,FITTINGS	09	2018	2750.00	5791	21/12/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	REPLACEMENT PRESSURE MAINTAINI	09	2018	450.00	5791	21/12/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	INVESTIGATE HIGH MOISTURE LEVE	09	2018	380.00	5792	21/12/2017	TMPI	REVOLUTION AIR SERVICES LTD
ICT	2510	IT Communications	CANCELS OUT KPIN7450	09	2018	-1297.58	5820	30/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	9696.00	5821	31/10/2017	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Water Services	2087	Water Services	FS00000090	09	2018	1072.30	5822	02/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000104	09	2018	335.41	5823	02/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	23.54	5829	02/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	77.40	5837	02/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Water Services	2087	Water Services	FS00000110	09	2018	335.41	5858	03/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	584.23	5867	03/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	CREDIT RE KPIN5436	09	2018	-1675.00	5952	02/11/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Not Analysed	B118	Asset Protection	CANCELLED BY KPIN7161	09	2018	4379.70	5984	06/11/2017	KPIN	DAVIS CONSTRUCTION (SE) LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	09	2018	570.00	6070	08/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	09	2018	24143.00	6070	08/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	09	2018	540.00	6070	08/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	09	2018	690.00	6070	08/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	09	2018	1280.00	6071	08/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	09	2018	690.00	6071	08/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	09	2018	48161.00	6071	08/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	09	2018	860.00	6071	08/11/2017	KPIN	ANGLOCO LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	782.80	6097	09/11/2017	KPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	567.95	6098	09/11/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	2903	Consultancy Fees	W/E 13/10/17	09	2018	1115.65	6118	09/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	192.64	6119	09/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	10.50	6119	09/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	Mark Tolladay W/E 20/10/17	09	2018	1115.65	6121	09/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Communications	CANCELS KPIN5434	09	2018	-7885.85	6129	11/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	CREDIT RE KPIN5580	09	2018	-350.00	6130	08/11/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1301	Gas	02.11.17 11 TYRELLS WAY	09	2018	4.41	6136	06/11/2017	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	02.11.17 11 TYRELLS WAY	09	2018	5.73	6136	06/11/2017	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY DUAL FUEL DISC	09	2018	-0.08	6136	06/11/2017	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY FIXED CHG	09	2018	1.57	6136	06/11/2017	KPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY DUAL FUEL DISC	09	2018	-0.08	6136	06/11/2017	KPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY FIXED CHG	09	2018	1.57	6136	06/11/2017	KPIN	SCOTTISH POWER
ICT	2510	IT Communications	CALL / RENTAL CHARGES	09	2018	3009.70	6140	10/11/2017	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / RENTAL CHARGES	09	2018	159.15	6141	10/11/2017	KPIN	O2 (UK) LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	276.80	6176	10/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	530.95	6177	10/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	526.14	6178	10/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	MONTHLY CHARGES OCT 2017	09	2018	1197.00	6184	03/11/2017	KPIN	EE LTD
ICT	2510	IT Communications	DAISY BILL 31/10/17	09	2018	1578.57	6185	01/11/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	19153015629	09	2018	479.50	6186	08/11/2017	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19153015629	09	2018	8720.55	6186	08/11/2017	KPIN	ZURICH MUNICIPAL
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CARRIAGE CHARGE	09	2018	8.50	6206	10/11/2017	KPIN	CO-STAR COMPONENTS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Brodit IPAD /air 2 Holder	09	2018	81.50	6206	10/11/2017	KPIN	CO-STAR COMPONENTS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	54.05	6215	10/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1338.75	6215	10/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1294.14	6216	10/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	21.60	6218	10/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1115.65	6218	10/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	178.48	6218	10/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Service Leadership Team	6099	Subscriptions - Corporate	Annual renewal of Fire & Rescu	09	2018	475.00	6221	25/06/2017	KPIN	FIREFIGHTERS MEMORIAL TRUST
ICT	2510	IT Communications	WAN Quarterly Rental Jan-Mar18	09	2018	82353.42	6222	03/11/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	WAN Quarterly Rental Jan-Mar18	09	2018	82353.42	6222	03/11/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN Quarterly Rental Jan-Mar18	09	2018	-82353.42	6222	03/11/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2018	11.84	6238	13/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2018	45.82	6238	13/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	10.50	6238	13/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	09	2018	27.20	6238	13/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	144.48	6238	13/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	UAG Armour Case for IPAD Pro 9	09	2018	212.48	6239	13/11/2017	KPIN	CDW LTD
Purchasing & Supply	4001	Stationery	CANCELLED BY KPIN7275	09	2018	-4.87	6244	08/11/2017	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	09	2018	2.74	6254	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	09	2018	3.79	6254	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	09	2018	3.79	6254	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	09	2018	3.79	6254	14/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	09	2018	3.79	6254	14/11/2017	KPIN	OFFICE IS LIMITED
Property Services	1321	Water Meters	FIXED CHG	09	2018	30.21	6259	06/11/2017	KPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	02.11.17	09	2018	112.86	6259	06/11/2017	KPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	FIXED CHG	09	2018	-57.66	6260	12/11/2017	KPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	31.03.18	09	2018	-215.39	6260	12/11/2017	KPIN	ESSEX & SUFFOLK WATER
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	952.00	6263	14/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1190.00	6268	14/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1190.00	6270	14/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	21.00	6271	14/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2018	21.12	6271	14/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	09	2018	36.66	6271	14/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	96.32	6271	14/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	09	2018	5.58	6271	14/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2018	46.86	6271	14/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2018	3.40	6271	14/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FS00000106	09	2018	245.27	6276	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000103	09	2018	335.41	6305	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	2903	Consultancy Fees	On Call £215 per week	09	2018	215.46	6311	15/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	567.95	6314	16/11/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	782.80	6317	16/11/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	98.70	6325	15/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	30.29	6326	15/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	37.80	6327	15/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	47.70	6328	15/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	621.35	6352	12/11/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Water Services	2087	Water Services	FS00000094	09	2018	454.66	6369	16/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	401.85	6370	12/11/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	206.19	6405	17/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	276.80	6406	17/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	480.73	6407	17/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	09	2018	689.00	6416	14/11/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Maintenance Business Premium C	09	2018	118.12	6416	14/11/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Configuration management - Arc	09	2018	9.23	6416	14/11/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	09	2018	1470.00	6416	14/11/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Fault Management Year 1	09	2018	8.71	6416	14/11/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Retrospective PO for Microsoft	09	2018	2572.50	6416	14/11/2017	KPIN	BT GLOBAL SERVICES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	09	2018	28.19	6417	17/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	09	2018	1.65	6417	17/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	09	2018	26.04	6417	17/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	09	2018	1.73	6417	17/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2018	1.02	6417	17/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2018	10.56	6417	17/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2018	23.68	6417	17/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2018	45.82	6417	17/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	B217	Payments in Advance	JCAD CORE Dec17-Nov18	09	2018	4373.00	6431	13/11/2017	KPIN	JCAD LIMITED
ICT	2040	IT Maintenance and Contracts	JCAD CORE Annual Maintenance f	09	2018	-4373.00	6431	13/11/2017	KPIN	JCAD LIMITED
ICT	2040	IT Maintenance and Contracts	JCAD CORE Annual Maintenance f	09	2018	4373.00	6431	13/11/2017	KPIN	JCAD LIMITED
Water Services	2087	Water Services	HYDRANT REPAIR - CM20 1JF	09	2018	518.00	6453	15/11/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000102	09	2018	518.00	6454	15/11/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1190.00	6459	20/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1302	Electricity	11 TYRELLS WAY FIXED CHG	09	2018	31.31	6466	21/09/2017	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY DUAL FUEL DISC	09	2018	-1.64	6466	21/09/2017	KPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY DUAL FUEL DISC	09	2018	-0.49	6467	27/10/2017	KPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY FIXED CHG	09	2018	9.39	6467	27/10/2017	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY DUAL FUEL DISC	09	2018	-0.49	6467	27/10/2017	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY FIXED CHG	09	2018	9.39	6467	27/10/2017	KPIN	SCOTTISH POWER
Technical Services	2030	Operational Equipment Support	BOARDING UP CM0 8DX 14/11/17	09	2018	135.00	6470	03/10/2017	KPIN	STAFF
Property Services	1050	Building Maintenance	BOARDING UP WEELEY FS 22/10/17	09	2018	135.00	6470	03/10/2017	KPIN	STAFF
Technical Services	2030	Operational Equipment Support	BOARDING UP CM1 1BE 26/10/17	09	2018	135.00	6470	03/10/2017	KPIN	STAFF
Technical Services	2030	Operational Equipment Support	BOARDING UP CO7 9LE 01/10/17	09	2018	135.00	6470	03/10/2017	KPIN	STAFF
Property Services	1499	Furniture and Fittings	To supply: 1no Single phenoli	09	2018	320.60	6478	21/11/2017	KPIN	ROMSTOR LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	552.61	6483	17/11/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	09	2018	262.50	6485	21/11/2017	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	09	2018	4987.50	6485	21/11/2017	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Corporate Comms	4008	Media Expenses	Long Service Ties	09	2018	630.00	6490	17/11/2017	KPIN	ECFRS RECREATIONAL FUND
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2018	4.99	6495	21/11/2017	KPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	09	2018	17.99	6495	21/11/2017	KPIN	CLIFTON CANVAS DEVELOPMENTS
Water Services	2087	Water Services	H9777	09	2018	424.00	6534	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9878	09	2018	447.80	6535	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1101	09	2018	212.00	6536	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9848	09	2018	439.00	6537	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9848	09	2018	489.00	6538	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9848	09	2018	439.00	6539	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9817	09	2018	424.00	6540	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1539	09	2018	452.30	6541	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1148	09	2018	219.50	6542	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	9817	09	2018	439.00	6543	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1378	09	2018	452.30	6544	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1524	09	2018	452.30	6545	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1409	09	2018	498.80	6546	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1410	09	2018	498.80	6547	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1411	09	2018	498.80	6548	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1412	09	2018	498.80	6549	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1414	09	2018	498.80	6550	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1182	09	2018	447.80	6551	15/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000075	09	2018	454.66	6552	21/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000108	09	2018	1072.30	6553	21/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	603.34	6630	19/11/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Water Services	2087	Water Services	HW1354	09	2018	424.00	6633	16/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CARRIAGE	09	2018	16.00	6634	23/11/2017	KPIN	CARVAL COMPUTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ATS Key Fobs	09	2018	232.80	6634	23/11/2017	KPIN	CARVAL COMPUTING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2018	800.00	6635	10/11/2017	KPIN	CHALLENGE CONSULTANCY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2018	23.41	6635	10/11/2017	KPIN	CHALLENGE CONSULTANCY LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1264.38	6637	23/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	75.00	6639	23/11/2017	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	10.00	6639	23/11/2017	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	70.00	6639	23/11/2017	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	525.00	6639	23/11/2017	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	215.46	6642	23/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1182.57	6642	23/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	231.60	6643	19/11/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	401.85	6644	19/11/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	33.30	6644	19/11/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Service Leadership Team	4130	Hospitality & Entertaining	Dinner & Certificate Documents	09	2018	758.00	6651	20/11/2017	KPIN	BENSONS PRINTING COMPANY LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	544.64	6658	24/11/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	MOBILE / DATA CHARGES	09	2018	39.50	6676	22/11/2017	KPIN	VODAFONE LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	09	2018	59.70	6678	27/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2018	38.40	6678	27/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2018	3.50	6678	27/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2018	3.50	6678	27/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2018	3.50	6678	27/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2018	3.50	6678	27/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2018	59.70	6678	27/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2018	136.50	6678	27/11/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1499	Furniture and Fittings	Key S114 for desk drawer	09	2018	4.00	6681	27/11/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2no keys required for pedestal	09	2018	8.00	6682	27/11/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 85802	09	2018	60.68	6683	22/11/2017	KPIN	BALLYCLARE LIMITED
Property Services	2903	Consultancy Fees	1718/415 - Station Refurbishment	09	2018	1800.00	6687	27/11/2017	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SEE KPIN6936	09	2018	174.09	6691	27/11/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN4943	09	2018	-178.95	6697	19/10/2017	KPIN	XMA LIMITED
Corporate Comms	4008	Media Expenses	Staff Awards photography	09	2018	200.00	6698	27/11/2017	KPIN	UNITRONICS VIDEO PRODUCTION
Corporate Comms	4008	Media Expenses	Long Service photography	09	2018	1287.00	6698	27/11/2017	KPIN	UNITRONICS VIDEO PRODUCTION
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	09	2018	53.60	6699	28/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	09	2018	7.39	6701	28/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	09	2018	7.58	6701	28/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	09	2018	1.20	6701	28/11/2017	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Board, Spine, water rescue	09	2018	426.00	6706	28/11/2017	KPIN	S P SERVICES (UK) LTD
ICT	2040	IT Maintenance and Contracts	CANCELLED BY KPIN6935	09	2018	180.48	6711	27/11/2017	KPIN	EPI USE LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	09	2018	12236.72	6718	27/11/2017	KPIN	BALLYCLARE LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	440.69	6719	24/11/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2018	232.00	6720	23/11/2017	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red size M/L	09	2018	368.24	6722	28/11/2017	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	42.22	6723	27/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	7.02	6726	27/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2018	1140.00	6730	27/11/2017	KPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	68.85	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	44.21	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	35.77	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	17.88	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	22.10	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	31.62	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	17.88	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	110.38	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	352.05	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	25.86	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	59.95	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	43.35	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	98.32	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	42.06	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	84.12	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	334.36	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	76.76	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	86.27	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	51.58	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	52.95	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	84.12	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	162.89	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	35.77	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	35.77	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	55.73	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	42.60	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	35.77	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	23.18	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	9.48	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	29.47	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	18.96	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	37.91	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2018	37.91	6731	23/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1050	Building Maintenance	Request for extension leads. T	09	2018	1658.11	6732	27/11/2017	KPIN	TH ELECTRICAL LTD
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	1373.90	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	603.02	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	910.49	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	1003.63	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	1233.23	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	581.69	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	831.44	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	1866.35	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	1112.71	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	237.55	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	609.47	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	1296.85	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	946.77	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	485.38	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	1274.51	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	1171.47	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	712.01	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	824.69	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - November	09	2018	800.83	6733	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	To remedy defective barrier -	09	2018	850.00	6736	29/11/2017	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE FPIN160897	09	2018	-64.95	6749	28/11/2017	KPIN	MEDTREE
ICT	2510	IT Communications	BT BILL NOV 2017	09	2018	3878.86	6750	22/11/2017	KPIN	BRITISH TELECOMMUNICATIONS
Operations	2026	First Aid	BUJ/037 Water - Jel Burns Kit	09	2018	44.95	6756	29/11/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	09	2018	258.00	6756	29/11/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	09	2018	451.50	6756	29/11/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	09	2018	47.50	6756	29/11/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	09	2018	64.50	6756	29/11/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	09	2018	129.00	6756	29/11/2017	KPIN	S P SERVICES (UK) LTD
Catering	2017	Canteen Equipment	Pan frying non-stick 200mm dia	09	2018	11.19	6757	29/11/2017	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Knife cook 10" blade	09	2018	17.59	6757	29/11/2017	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Spoon Tea Plain Pk12	09	2018	0.89	6757	29/11/2017	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	09	2018	10.74	6757	29/11/2017	KPIN	NSIBETS PLC

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	Knife bread serrated 10" blade	09	2018	17.59	6757	29/11/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Masher potato plastic handle	09	2018	8.79	6757	29/11/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	09	2018	5.34	6757	29/11/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Kettle Jug Cordless 1.7ltr	09	2018	21.99	6757	29/11/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Pan Frying Non Stick 300Mm Dia	09	2018	18.39	6757	29/11/2017	KPIN	NISBETS PLC
Service Leadership Team	2903	Consultancy Fees	Consultancy engagement fee (No	09	2018	1000.00	6758	30/11/2017	KPIN	WESTMINSTER TRAINING LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	75.00	6759	29/11/2017	KPIN	CELIA GRAHAM M.A. MBACP
Training	0710	Organisational Development	Organisational Development	09	2018	75.00	6760	29/11/2017	KPIN	CHALLENGE CONSULTANCY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isonic Drink, Berry Flavour	09	2018	168.96	6762	29/11/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2018	5.13	6762	29/11/2017	KPIN	CLF DISTRIBUTION LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	99.95	6763	09/10/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	399.80	6763	09/10/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	99.95	6768	09/10/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	299.85	6768	09/10/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	19.00	6770	29/11/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	82.00	6770	29/11/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Technical Services	2030	Operational Equipment Support	Integra Twin Lanyard, 1.25m +	09	2018	206.96	6771	29/11/2017	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Harness Accessory Webbing Prot	09	2018	180.54	6771	29/11/2017	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Strap - Suspension Trauma, adj	09	2018	25.42	6771	29/11/2017	KPIN	THE HEIGHTEC GROUP LTD
Property Services	2903	Consultancy Fees	Disbursements	09	2018	135.83	6772	30/11/2017	KPIN	INGLETON WOOD LLP
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	40.50	6773	17/11/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	40.50	6773	17/11/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	40.50	6773	17/11/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	100.00	6773	17/11/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	40.50	6773	17/11/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	40.50	6773	17/11/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	74.25	6773	17/11/2017	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2018	244.51	6776	24/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2018	58.88	6777	23/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2018	55.49	6778	29/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2018	29.72	6779	24/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2018	48.77	6780	30/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2018	99.94	6781	28/11/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2018	85.41	6782	27/11/2017	KPIN	DONALD FREESTON
Water Services	2087	Water Services	FS00000114	09	2018	335.41	6786	29/11/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2018	1520.00	6787	29/11/2017	KPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1050	Building Maintenance	Station PAC locks - locks stic	09	2018	119.42	6788	30/11/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy sticking door releas	09	2018	102.70	6789	30/11/2017	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2018	8.10	6790	29/11/2017	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	09	2018	212.50	6790	29/11/2017	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Property Services	1050	Building Maintenance	Various defects following H&S	09	2018	243.25	6791	30/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fascia to appliance bay Fit ne	09	2018	630.16	6792	30/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	3no lock and barrels needed fo	09	2018	122.15	6793	30/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	10 no replacement locker keys	09	2018	278.16	6794	30/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease and adjust self closer to	09	2018	36.00	6795	30/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease / adjust door	09	2018	22.50	6796	30/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove fixed partition and rel	09	2018	67.50	6796	30/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Relocate filing cabinets to lo	09	2018	36.00	6797	30/11/2017	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	09	2018	187.08	6798	27/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2018	77.91	6798	27/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	09	2018	46.77	6798	27/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2018	39.68	6798	27/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Community Safety	09	2018	64.40	6798	27/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	09	2018	155.90	6798	27/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	09	2018	389.75	6798	27/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2018	21.88	6798	27/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2018	103.88	6798	27/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2018	54.70	6798	27/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2018	103.88	6798	27/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1040	Planned Works	Sump Well emptying and cleanin	09	2018	424.00	6799	28/11/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	1654.49	6800	28/11/2017	KPIN	CERTAS ENERGY UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	40.50	6801	24/11/2017	KPIN	SARAHS CATERING LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	603.34	6802	26/11/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1295.00	6805	24/11/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	2000.00	6806	24/11/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	2500.00	6807	24/11/2017	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Intruder alarm issues - user M	09	2018	67.50	6808	30/11/2017	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2032	Operational Equip-Initial Purchase	5.11 GREEN EMS FLEECE XL	09	2018	64.95	6809	28/11/2017	KPIN	MEDTREE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2018	285.21	6810	23/11/2017	KPIN	BRAKE BROS LTD

**Essex County Fire and Rescue Service  
December 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	09	2018	521.90	6811	30/11/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	782.80	6812	30/11/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1060	Grounds Maintenance	Pest Control - NOV	09	2018	155.67	6813	30/11/2017	KPIN	NBC BIRD & PEST SOLUTIONS LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	09	2018	11.50	6814	30/11/2017	KPIN	ESSENTRA SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	09	2018	15.00	6814	30/11/2017	KPIN	ESSENTRA SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	09	2018	300.00	6814	30/11/2017	KPIN	ESSENTRA SECURITY LIMITED
Training	0710	Organisational Development	Organisational Development	09	2018	56.50	6815	30/11/2017	KPIN	ESSENTRA SECURITY LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	09	2018	3.79	6816	30/11/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2018	43.65	6817	30/11/2017	KPIN	OFFICE IS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	18F0203 Arco Hivi Fleece lined	09	2018	35.19	6819	30/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	18F0205 Arco Hivi Fleece lined	09	2018	105.58	6819	30/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Black "Accident Investigation"	09	2018	13.92	6819	30/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	18F0204 Arco Hivi Fleece lined	09	2018	35.19	6819	30/11/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	18F0209 Arco Hivis Fleece line	09	2018	35.19	6819	30/11/2017	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	09	2018	3.12	6820	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	09	2018	51.95	6820	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Alarm showing fault message an	09	2018	119.42	6821	30/11/2017	KPIN	BLAKE CONTRACTORS LTD
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice - Guidance No	09	2018	1590.00	6822	01/12/2017	KPIN	CIPFA BUSINESS LTD
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	09	2018	112.76	6823	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	337.12	6823	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	09	2018	144.34	6823	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	216.72	6824	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	09	2018	30.55	6824	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	21.00	6824	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	09	2018	6.99	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	09	2018	13.02	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2018	45.82	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	09	2018	3.75	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	09	2018	31.17	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2018	6.80	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2018	1.02	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2018	15.84	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2018	35.52	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	192.64	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	09	2018	3.46	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	09	2018	1.85	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	21.00	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2018	93.72	6825	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	09	2018	3.22	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2018	35.52	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	09	2018	0.84	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	09	2018	0.68	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2018	21.12	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2018	13.60	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	09	2018	7.64	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	09	2018	1.48	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	10.50	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2018	46.86	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	09	2018	3.46	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	09	2018	24.44	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	96.32	6826	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	24.08	6827	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	09	2018	8.88	6827	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	09	2018	9.66	6827	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	10.50	6827	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	09	2018	2.96	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	24.08	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	09	2018	1.84	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	09	2018	6.84	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	09	2018	13.62	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2018	23.68	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2018	10.56	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	09	2018	26.04	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	09	2018	9.92	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	09	2018	0.74	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	10.50	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	09	2018	7.44	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2018	5.28	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	09	2018	3.40	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2018	1.02	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2018	45.82	6828	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	09	2018	11.35	6829	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	09	2018	11.00	6829	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	240.80	6829	30/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	12 months silver support for E	09	2018	-6033.73	6830	01/12/2017	KPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	B217	Payments in Advance	12 months silver support for E	09	2018	6033.73	6830	01/12/2017	KPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	12 months silver support for E	09	2018	6033.73	6830	01/12/2017	KPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	222.00	6833	20/11/2017	KPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2018	925.00	6833	20/11/2017	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1040	Planned Works	Monthly retainer for Generator	09	2018	140.00	6834	30/11/2017	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1050	Building Maintenance	install smoke detector in comm	09	2018	180.00	6835	01/12/2017	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	install a smoke detector in th	09	2018	180.00	6836	01/12/2017	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	replace faulty wireless smoke	09	2018	200.00	6837	01/12/2017	KPIN	FISK FIRE PROTECTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	5006.39	6838	30/11/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	-5006.39	6838	30/11/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	09	2018	34.40	6887	30/11/2017	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	09	2018	4.04	6887	30/11/2017	KPIN	B O C LTD
Property Services	1040	Planned Works	ref 34816	09	2018	212.18	6889	28/11/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	ref 34816	09	2018	67.06	6889	28/11/2017	KPIN	CHUBB FIRE & SECURITY LTD
Training	0710	Organisational Development	Organisational Development	09	2018	1335.16	6890	01/12/2017	KPIN	HONEST PSYCHOLOGY LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	33.00	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	44.00	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	44.00	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	132.00	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	33.00	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	44.00	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	60.50	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	60.00	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	71.50	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	38.50	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	44.00	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	132.00	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	38.50	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	33.00	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	44.00	6891	01/12/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	22.00	6891	01/12/2017	KPIN	THE SANDWICH MAN
Property Services	1330	Building Cleaning	Waste collection - October	09	2018	22.62	6892	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	53.67	6893	30/11/2017	KPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	110.00	6893	30/11/2017	KPIN	AMP ENGINEERING
Human Resources	0960	Occupational Health	Occupational Health	09	2018	360.00	6894	31/10/2017	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	702.00	6894	31/10/2017	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Property Services	1050	Building Maintenance	Exterior lighting - request fo	09	2018	1514.22	6895	01/12/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install fuseboard in the appli	09	2018	1164.23	6896	01/12/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To make up and deliver an exte	09	2018	150.00	6897	01/12/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	2no 30m genie leads for appli	09	2018	220.00	6898	01/12/2017	KPIN	C S ELECTRICAL ESSEX LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	544.64	6899	01/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	276.80	6900	01/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	502.25	6901	01/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	538.35	6902	01/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	312.25	6903	01/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	561.40	6904	01/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	561.40	6904	01/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	-561.40	6904	01/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	09	2018	2000.00	6905	01/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Door handle loose. Reception	09	2018	54.00	6906	02/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remedy defective rear UPVc	09	2018	134.09	6907	02/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	2no special cut replacement ma	09	2018	77.61	6908	02/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door to chamber basement. To	09	2018	448.75	6909	02/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Training	0710	Organisational Development	Organisational Development	09	2018	234.00	6910	04/12/2017	KPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
ICT	2510	IT Communications	SMS CHARGES - NOVEMBER	09	2018	568.31	6912	30/11/2017	KPIN	SRCL LIMITED
ICT	2510	IT Communications	2-way pager ann'l rental 23/12	09	2018	4080.00	6914	01/12/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	2-way pager 23Dec17-22Dec18	09	2018	4152.00	6914	01/12/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	2-way pager annual chg	09	2018	-4152.00	6914	01/12/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Group Call annual 23/12/17 to	09	2018	72.00	6914	01/12/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Corporate Comms	4008	Media Expenses	Long Service photo	09	2018	10.21	6915	29/11/2017	KPIN	THE ART AND FRAMING CENTRE
Property Services	1330	Building Cleaning	Monthly Cleaning - NOV	09	2018	4312.31	6916	30/11/2017	KPIN	PARKVALE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	2921.40	6917	30/11/2017	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	December 2017	09	2018	890.00	6918	01/12/2017	KPIN	PAGEONE COMMUNICATIONS LTD



**Essex County Fire and Rescue Service  
December 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	Defective intercom system on B	09	2018	1360.00	6919	30/11/2017	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	09	2018	1666.67	6920	04/12/2017	KPIN	CYCLEScheme LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	09	2018	-980.00	6921	30/11/2017	KPIN	KEFRON (UK) LIMITED
ICT	2040	IT Maintenance and Contracts	Licences, support Nov17	09	2018	980.00	6921	30/11/2017	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	09	2018	980.00	6921	30/11/2017	KPIN	KEFRON (UK) LIMITED
Property Services	1050	Building Maintenance	10 tread ladder. DJR045 Light	09	2018	209.00	6922	04/12/2017	KPIN	SAFETYSHOP
Property Services	1050	Building Maintenance	10 tread ladder. DJR045 Light	09	2018	9.95	6922	04/12/2017	KPIN	SAFETYSHOP
Service Leadership Team	4130	Hospitality & Entertaining	Services provided at Rewards a	09	2018	500.00	6923	04/12/2017	KPIN	IAN WYATT
Human Resources	0960	Occupational Health	Occupational Health	09	2018	350.00	6925	02/12/2017	KPIN	CLARE POWELL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Int Env 324X229 90G I/T	09	2018	89.30	6926	04/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	09	2018	16.00	6926	04/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	09	2018	1.80	6926	04/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	09	2018	13.40	6926	04/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stk Notes 76X127 Ye	09	2018	10.14	6926	04/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	09	2018	13.30	6926	04/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Plated Draw Pin 9.5M	09	2018	1.15	6926	04/12/2017	KPIN	BANNER GROUP LIMITED
Catering	2012	Office/Admin Equipment (incl copiers)	BASIC MELAMINE TRIPOD EASEL	09	2018	92.54	6926	04/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	09	2018	3.20	6926	04/12/2017	KPIN	BANNER GROUP LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	09	2018	0.29	6928	24/11/2017	KPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charges	09	2018	13.26	6928	24/11/2017	KPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	09	2018	0.95	6928	24/11/2017	KPIN	EDEN SPRINGS UK LIMITED
Community Safety	4019	Community Safety	Provider Manager	09	2018	160.00	6929	28/11/2017	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Order required following HD006	09	2018	365.00	6930	30/11/2017	KPIN	R T ROOFING SERVICES LTD
Property Services	1301	Gas	11 TYRELLS WAY DUAL FUEL DISC	09	2018	-1.64	6931	21/09/2017	KPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY FIXED CHG	09	2018	31.31	6931	21/09/2017	KPIN	SCOTTISH POWER
Service Leadership Team	4112	Conferences & Seminars	LGA Fire Conf 2018	09	2018	395.00	6932	29/11/2017	KPIN	LOCAL GOVERNMENT ASSOCIATION
ICT	2510	IT Communications	DAISY BILL 30/11/17	09	2018	40.00	6933	01/12/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2018	191.89	6934	04/12/2017	KPIN	DIRECT MEATS
ICT	2040	IT Maintenance and Contracts	CREDIT RE KPIN6711	09	2018	-180.48	6935	30/11/2017	KPIN	EPI USE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN6691	09	2018	-152.16	6936	04/12/2017	KPIN	CLF DISTRIBUTION LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2018	43.29	6937	05/12/2017	KPIN	DIRECT MEATS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2018	835.00	6938	14/11/2017	KPIN	EMERGENCY PLANNING COLLEGE
Not Analysed	B118	Asset Protection	1617/392 Shower Refurbishment.	09	2018	4144.73	6939	05/12/2017	KPIN	DAVIS CONSTRUCTION (SE) LIMITED
Property Services	2903	Consultancy Fees	1516/369 Upgrade heating Vario	09	2018	1723.49	6940	30/11/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	09	2018	148.33	6941	30/11/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1516/386 Replacement Exhaust E	09	2018	401.36	6942	30/11/2017	KPIN	INGLETON WOOD LLP
Human Resources	2903	Consultancy Fees	Mediation event at SHQ Kelvedo	09	2018	950.00	6944	01/12/2017	KPIN	UK MEDIATION LTD
Finance & Pay	2903	Consultancy Fees	Estimated expenses	09	2018	79.65	6945	30/11/2017	KPIN	PSTAX
Finance & Pay	2903	Consultancy Fees	Taxation advice relating to em	09	2018	1350.00	6945	30/11/2017	KPIN	PSTAX
Corporate Comms	4008	Media Expenses	CC Subs Nov 17	09	2018	508.14	6946	27/11/2017	KPIN	CROWD CONTROL HQ
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	09	2018	7.32	6947	05/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	09	2018	582.00	6947	05/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	09	2018	26.80	6947	05/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	New Grd Int Env 229X162 90G I/	09	2018	62.36	6947	05/12/2017	KPIN	OFFICE IS LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	09	2018	450.00	6948	13/11/2017	KPIN	MEMO ASSESSMENTS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	09	2018	450.00	6948	13/11/2017	KPIN	MEMO ASSESSMENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	09	2018	835.70	6949	01/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	09	2018	742.38	6949	01/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	09	2018	129.60	6949	01/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	09	2018	835.70	6949	01/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	09	2018	501.42	6949	01/12/2017	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Request for CCTV camera to be	09	2018	142.50	6950	30/11/2017	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2085	Breathing Apparatus	8 x Emergency Air Supply Unit	09	2018	77.00	6951	05/12/2017	KPIN	THE PRINTING PLACE LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Redundant wiring Min works 171	09	2018	3568.00	6952	30/11/2017	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Switch to kitchen skylight. In	09	2018	126.00	6953	30/11/2017	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Broken switch to consumer unit	09	2018	120.00	6954	30/11/2017	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Smoke Generator Servicing due	09	2018	225.00	6955	30/11/2017	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Smoke Generator Servicing due	09	2018	225.00	6955	30/11/2017	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	09	2018	225.00	6955	30/11/2017	KPIN	L & D SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	09	2018	690.00	6956	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	09	2018	570.00	6956	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	09	2018	24143.00	6956	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	09	2018	540.00	6956	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	09	2018	690.00	6957	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	09	2018	48161.00	6957	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	09	2018	860.00	6957	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	09	2018	1280.00	6957	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	09	2018	570.00	6958	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	09	2018	24143.00	6958	30/11/2017	KPIN	ANGLOCO LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	09	2018	540.00	6958	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	09	2018	690.00	6958	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	09	2018	48161.00	6959	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	09	2018	690.00	6959	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	09	2018	860.00	6959	30/11/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	09	2018	1280.00	6959	30/11/2017	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Fire Engineering Year 1/2/3	09	2018	26841.24	6960	30/11/2017	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	09	2018	540.00	6960	30/11/2017	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Fire Engineering Year 1/2/3	09	2018	26741.24	6961	30/11/2017	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	09	2018	540.00	6961	30/11/2017	KPIN	ANGLOCO LTD
Human Resources	4518	Other Local Authority Services	Service Level Agreement- Dec17	09	2018	8509.54	6965	05/12/2017	KPIN	ESSEX PENSION FUND
Service Leadership Team	6099	Subscriptions - Corporate	2018 Corporate Subscription	09	2018	220.00	6966	05/12/2017	KPIN	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	2726.64	6967	01/12/2017	KPIN	CERTAS ENERGY UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	27.00	6968	01/12/2017	KPIN	SARAHS CATERING LIMITED
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Nov 2017	09	2018	115.61	6969	29/11/2017	KPIN	EDM GROUP LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	62.48	6970	06/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	493.85	6970	06/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	45.44	6970	06/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	369.20	6970	06/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	84.66	6970	06/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	2903	Consultancy Fees	1718/418 Saffron Walden - Pro	09	2018	1650.93	6971	30/11/2017	KPIN	INGLETON WOOD LLP
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	09	2018	6.81	6972	05/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	09	2018	1.73	6972	05/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	09	2018	2.13	6972	05/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2018	3.40	6972	05/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2018	23.68	6972	05/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	09	2018	2.96	6972	05/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta (Brillo) Oven & Grill Fo	09	2018	2.99	6972	05/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfect	09	2018	10.26	6972	05/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	09	2018	0.85	6972	05/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2018	46.86	6972	05/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	09	2018	6.11	6972	05/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	2260.00	6973	05/12/2017	KPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	2542.50	6973	05/12/2017	KPIN	ALLEN LANE LIMITED
ICT	2040	IT Maintenance and Contracts	Support Level 2 2017-18 Add on	09	2018	8650.00	6974	31/10/2017	KPIN	MICROSOFT LTD
ICT	B217	Payments in Advance	Support Level 2 Nov17-Jun18	09	2018	8650.00	6974	31/10/2017	KPIN	MICROSOFT LTD
ICT	2040	IT Maintenance and Contracts	Support Level 2 2017-18 Add on	09	2018	-8650.00	6974	31/10/2017	KPIN	MICROSOFT LTD
Property Services	1050	Building Maintenance	Replace weather seals to Appli	09	2018	340.00	6975	06/12/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective front midd	09	2018	189.20	6976	06/12/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective front bay	09	2018	187.00	6977	06/12/2017	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	SEcure 30 Ricoh Dta Cleansing	09	2018	195.00	6979	27/11/2017	KPIN	RICOH UK LIMITED (Northampton)
Human Resources	0960	Occupational Health	Occupational Health	09	2018	10908.00	6980	30/11/2017	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	2903	Consultancy Fees	For investigation and scoping	09	2018	831.92	6981	24/11/2017	KPIN	WBS GROUP LTD
Property Services	1050	Building Maintenance	Asbestos samples at Colchester	09	2018	200.00	6983	30/11/2017	KPIN	BROADLAND GROUP LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1480.00	6984	01/12/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	2000.00	6985	01/12/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	2500.00	6986	01/12/2017	KPIN	THE PEOPLE NETWORK
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 30/11/17	09	2018	57.87	6987	01/12/2017	KPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1499	Furniture and Fittings	To replace 3no roller blind fa	09	2018	1329.72	6988	04/12/2017	KPIN	ACE CONTRACTS (LONDON) LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	858.00	6989	30/11/2017	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	225.00	6989	30/11/2017	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	625.00	6990	05/12/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	112.00	6990	05/12/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Finance & Pay	2903	Consultancy Fees	Dream Context Window	09	2018	950.00	6991	30/11/2017	KPIN	LEVEL8 SOFTWARE LIMITED
Workplace Safety	2903	Consultancy Fees	Consultancy Services Nov 17	09	2018	2250.00	6992	06/12/2017	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Expenses Nov 17	09	2018	315.00	6992	06/12/2017	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 17 - SEP 17 BASILDON	09	2018	25.17	6993	04/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 17 - SEP 17 EAC R/WEIR	09	2018	49.00	6993	04/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 17 - SEP 17 SRCC	09	2018	93.80	6993	04/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 17 - SEP 17 WAC HARLOW	09	2018	485.81	6993	04/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 17 - SEP 17 WAC T&BCC	09	2018	49.75	6993	04/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 17 - SEP 17 S&RCC	09	2018	55.89	6993	04/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 17 - SEP 17 BASILDON	09	2018	190.72	6993	04/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 17 - SEP 17 EAC R/WEIR	09	2018	337.37	6993	04/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 17 - SEP 17 WAC HARLOW	09	2018	66.20	6993	04/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 17 - SEP 17 WAC T&BCC	09	2018	9.12	6993	04/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	150.571.046 Connection hose b	09	2018	784.08	6995	16/08/2017	KPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Carriage	09	2018	50.00	6995	16/08/2017	KPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hose for Mini Cutter Holmatro	09	2018	2331.00	6995	16/08/2017	KPIN	HOLMATRO UK LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B116	Fixed Assets Under Construction	Hose Hydraulic Holmatro C100U	09	2018	18018.00	6995	16/08/2017	KPIN	HOLMATRO UK LIMITED
ICT	2040	IT Maintenance and Contracts	Per Quote 1975/1 Manor House S	09	2018	552.00	6996	06/12/2017	KPIN	PAUL ANTON LIMITED
Human Resources	0960	Occupational Health	Occupational Health	09	2018	224.00	6997	03/11/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	650.00	6997	03/11/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	400.00	6998	30/11/2017	KPIN	JENNIE WICKENDEN-WALSH
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	7185.40	6999	04/12/2017	KPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	Coated Nitrile K/Wrist Size 1	09	2018	124.80	7000	06/12/2017	KPIN	ARCO LTD
ICT	4005	IT Consumables	MGriffin Survivor cases for th	09	2018	424.50	7001	06/12/2017	KPIN	BREEZE OFFICE SOLUTIONS
ICT	2040	IT Maintenance and Contracts	November 2017	09	2018	1750.00	7002	30/11/2017	KPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1060	Grounds Maintenance	Plant hire - DECEMBER	09	2018	226.40	7003	05/12/2017	KPIN	LESLEYS BLOOMERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	09	2018	360.00	7004	30/11/2017	KPIN	WATER DIRECT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	09	2018	26.40	7005	05/12/2017	KPIN	LESLEYS BLOOMERS LTD
Finance & Pay	2903	Consultancy Fees	SWF Aerial Commission 17/18	09	2018	1953.18	7006	07/12/2017	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Corringham Aerial Commission 17	09	2018	1901.48	7006	07/12/2017	KPIN	TELEMASTER LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	09	2018	52.08	7007	06/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	10.50	7007	06/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	09	2018	6.80	7007	06/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	09	2018	7.98	7007	06/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 12/30CM (E	09	2018	2.28	7007	06/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	09	2018	16.40	7007	06/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2018	35.52	7007	06/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	09	2018	1.65	7007	06/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	09	2018	7.44	7007	06/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	144.48	7007	06/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	CREDIT RE KPIN7198	09	2018	-10.56	7008	06/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	59.60	7009	01/12/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	43.01	7010	06/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	23.56	7011	01/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	314.03	7012	30/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN7012	09	2018	-29.13	7013	30/11/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	38.66	7014	05/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	113.10	7015	04/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	117.14	7016	04/12/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Service Leadership Team	2903	Consultancy Fees	Consultancy Services	09	2018	6403.50	7082	31/10/2017	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	09	2018	3250.00	7083	31/10/2017	KPIN	IOMART CLOUD SERVICE
Service Leadership Team	2903	Consultancy Fees	Developing Response and Availa	09	2018	6360.00	7084	05/12/2017	KPIN	ORH LIMITED
Operations	2401	Laundry	Cleaning of Undersuits for STC	09	2018	52.00	7085	05/12/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	To replace bib tap to cleaners	09	2018	102.74	7086	04/12/2017	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2018	23.10	7087	05/12/2017	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	09	2018	180.48	7087	05/12/2017	KPIN	INTERSPIRO LTD
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	09	2018	152.00	7088	23/11/2017	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	Carriage	09	2018	13.00	7088	23/11/2017	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
ICT	4005	IT Consumables	Delivery Charge	09	2018	10.00	7089	07/12/2017	KPIN	CONFERENCE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Clock CW7001/38	09	2018	426.00	7089	07/12/2017	KPIN	CONFERENCE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 3.45m Cut from	09	2018	223.40	7090	07/12/2017	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2018	14.00	7090	07/12/2017	KPIN	SPEEDINGS LTD
Property Services	2903	Consultancy Fees	Disbursements	09	2018	135.83	7091	07/12/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	09	2018	232.92	7092	07/12/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/425 Clacton fire Station	09	2018	195.83	7093	07/12/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	09	2018	195.83	7094	07/12/2017	KPIN	INGLETON WOOD LLP
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	324.18	7095	03/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	231.60	7096	03/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1040	Planned Works	Annual Asbestos Re-inspection	09	2018	200.00	7098	30/11/2017	KPIN	BROADLAND GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN4737	09	2018	-76.00	7099	07/12/2017	KPIN	ARCO LTD
Property Services	4003	Postage Direct Mailing & Carriage	Return of Isotonic to Southamp	09	2018	12.77	7100	01/12/2017	KPIN	T N T UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	2913.00	7101	05/12/2017	KPIN	CERTAS ENERGY UK LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	2000.00	7102	17/11/2017	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	To replace faulty smoke alarm	09	2018	86.25	7103	08/12/2017	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	1551.66	7104	05/12/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	To supply 1 no leg rest ref PO	09	2018	36.95	7105	08/12/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To enhance the lighting in car	09	2018	945.09	7106	08/12/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Quoted works dated 30/11/17 fo	09	2018	469.72	7107	08/12/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace faulty time clock in t	09	2018	188.50	7108	08/12/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply two no 25 metre exte	09	2018	160.00	7109	08/12/2017	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 86411	09	2018	37.41	7110	01/12/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 86382	09	2018	37.41	7111	30/11/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 86586	09	2018	60.68	7112	07/12/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 86586	09	2018	113.70	7112	07/12/2017	KPIN	BALLYCLARE LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	544.64	7113	08/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED







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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	196.46	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	342.02	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	340.88	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	581.79	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	275.75	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	280.58	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	306.18	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	222.49	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	402.88	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	384.11	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	137.73	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	280.01	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	307.32	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	358.80	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	360.51	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	363.92	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	292.53	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	286.27	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	295.94	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	288.26	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	285.13	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	330.92	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	315.28	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	322.11	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	272.33	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	196.46	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	342.30	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	459.49	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	316.42	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	287.98	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	318.41	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	409.14	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	339.74	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	321.25	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	267.78	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	282.86	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	349.98	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	294.23	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	222.49	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	404.59	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	396.91	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	137.73	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	324.95	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	461.48	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	332.06	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	337.47	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	125.89	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	270.06	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	283.71	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	309.88	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	297.65	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	09	2018	268.07	7151	05/12/2017	KPIN	BALM & DAVIES LTD
Corporate Comms	4008	Media Expenses	Cutting service Nov 2017	09	2018	675.00	7152	30/11/2017	KPIN	QUANTUM PUBLIC RELATIONS
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	418.60	7153	06/12/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	6No Broken tiles in bay To att	09	2018	226.86	7154	11/12/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective tap - not	09	2018	103.20	7155	11/12/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Carry out brickwork repair to	09	2018	231.71	7156	11/12/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair floor screed and renew	09	2018	1279.50	7157	11/12/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clean out and rod through inte	09	2018	179.99	7158	11/12/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1321	Water Meters	28.11.17 STC WITHAM	09	2018	99.51	7159	28/11/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	19.06.17 STC WITHAM	09	2018	4.66	7159	28/11/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	STC WITHAM FIXED CHG	09	2018	22.16	7159	28/11/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	CANVEY ISLAND FIXED CHG	09	2018	22.16	7160	28/11/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	28.11.17 CANVEY ISLAND	09	2018	130.61	7160	28/11/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	22.06.17 CANVEY ISL;AND	09	2018	13.99	7160	28/11/2017	KPIN	NWG BUSINESS
Not Analysed	B118	Asset Protection	CREDIT RE KPIN5984	09	2018	-4379.70	7161	07/12/2017	KPIN	DAVIS CONSTRUCTION (SE) LIMITED
ICT	2510	IT Communications	MONTHLY CHARGES NOV 2017	09	2018	1247.00	7162	03/12/2017	KPIN	EE LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	75.00	7163	06/12/2017	KPIN	CELIA GRAHAM M.A. MBACP
Operations	2026	First Aid	PRM-BSM Medium First Aid Kit	09	2018	26.94	7164	08/12/2017	KPIN	AERO HEALTHCARE LTD

**Essex County Fire and Rescue Service  
December 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)	Motorist First Aid Kit Medium	09	2018	93.05	7164	08/12/2017	KPIN	AERO HEALTHCARE LTD
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	2 half day workshops, 1 31st O	09	2018	2035.00	7165	13/11/2017	KPIN	TIME LEARNING CONSULTANCY LTD
Property Services	1050	Building Maintenance	WC no 1 Glasshouse ground floo	09	2018	88.00	7168	11/12/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilets on 1s	09	2018	88.00	7168	11/12/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sink blocked in kitchen. Clean	09	2018	88.00	7169	11/12/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked - Main Workshop	09	2018	88.00	7169	11/12/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	09	2018	88.00	7169	11/12/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet - keep	09	2018	88.00	7169	11/12/2017	KPIN	ARVON DRAIN CLEARING
ITTP Development	4005	IT Consumables	To support a review of the Ess	09	2018	850.00	7170	11/12/2017	KPIN	RISUAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2018	8.50	7171	14/11/2017	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rank Markings Impellers Large	09	2018	167.50	7171	14/11/2017	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bars chrome pair (12.5mm wide)	09	2018	190.00	7171	14/11/2017	KPIN	TOYE KENNING & SPENCER LTD
Property Services	1050	Building Maintenance	Dishwasher - fault indicating	09	2018	120.00	7172	11/12/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2018	240.00	7173	20/10/2017	KPIN	BIRNIE TRAINING CONSULTANCY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2018	312.65	7173	20/10/2017	KPIN	BIRNIE TRAINING CONSULTANCY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2018	500.00	7173	20/10/2017	KPIN	BIRNIE TRAINING CONSULTANCY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2018	90.00	7173	20/10/2017	KPIN	BIRNIE TRAINING CONSULTANCY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2018	900.00	7173	20/10/2017	KPIN	BIRNIE TRAINING CONSULTANCY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1190.00	7174	11/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A421 Rng Bind Com 12mm Wh	09	2018	15.00	7175	11/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	09	2018	15.90	7175	11/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	09	2018	66.80	7175	11/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	09	2018	44.56	7175	11/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	09	2018	7.90	7175	11/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	09	2018	29.50	7175	11/12/2017	KPIN	BANNER GROUP LIMITED
ICT	4005	IT Consumables	CP100 Truck Phone	09	2018	2544.00	7176	11/12/2017	KPIN	CO-STAR COMPONENTS
Property Services	1040	Planned Works	Generator Servicing 3rd Quart	09	2018	205.00	7178	12/12/2017	KPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 3rd Quart	09	2018	227.50	7179	12/12/2017	KPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 3rd Quart	09	2018	205.00	7180	12/12/2017	KPIN	DDSL LTD
Property Services	1050	Building Maintenance	Rear door of bay one is defect	09	2018	168.30	7181	12/12/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HS5414 Quoted works	09	2018	990.00	7181	12/12/2017	KPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	107.75	7182	07/12/2017	KPIN	BARRETT'S PERFECT BUNS
Property Services	1321	Water Meters	WITHAM FS FIXED CHG	09	2018	22.16	7184	28/11/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	28.11.17 WITHAM FS	09	2018	147.72	7184	28/11/2017	KPIN	NWG BUSINESS
Property Services	1322	Sewerage Charges	30/11/17 WEST MERSEA	09	2018	146.39	7185	30/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	30/11/17 WEST MERSEA	09	2018	147.05	7185	30/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30/11/17 COLCHESTER	09	2018	430.70	7186	30/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	30/11/17 COLCHESTER	09	2018	490.10	7186	30/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30/11/17 GRAYS	09	2018	550.80	7187	30/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30/11/17 CLACTON	09	2018	657.24	7188	30/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30/11/17 TOLLERSBURY	09	2018	88.69	7189	30/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30/11/17 LEIGH	09	2018	165.71	7190	30/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30/11/17 ROCHFORD	09	2018	136.33	7191	30/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30/11/17 BURNHAM	09	2018	83.93	7192	30/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2018	17.46	7193	12/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	09	2018	16.08	7193	12/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	09	2018	2.74	7193	12/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	09	2018	2.58	7194	12/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	09	2018	3.36	7194	12/12/2017	KPIN	OFFICE IS LIMITED
ICT	2040	IT Maintenance and Contracts	Fully managed cloud backup Sol	09	2018	3250.00	7195	30/11/2017	KPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	replace faulty Mikrofill unit	09	2018	1424.41	7196	08/12/2017	KPIN	BALM & DAVIES LTD
Operations	2401	Laundry	Laundry - 13.11.17 to 10.12.17	09	2018	861.56	7197	10/12/2017	KPIN	PHS BESAFE
Purchasing & Supply	1310	Cleaning products	CANCELS KPIN7008	09	2018	10.56	7198	11/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Q12635 replace boiler which ha	09	2018	2374.20	7199	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement heating combi boil	09	2018	2797.00	7200	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating and	09	2018	330.57	7201	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Remove existing outlet and rep	09	2018	389.63	7202	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rectify overflowing water tank	09	2018	111.87	7203	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak from overflow. Hot water	09	2018	128.28	7204	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Thermostat in bay not working	09	2018	112.64	7205	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heat to ground floor S	09	2018	56.32	7206	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace defective rad valve	09	2018	85.85	7207	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	various rads not working	09	2018	119.46	7208	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler 1 and 2 showing faults	09	2018	112.64	7209	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective heater ( B	09	2018	37.55	7210	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 26696. BA Room replace tap	09	2018	175.64	7211	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not working	09	2018	56.32	7212	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	4no Sensor flow nozzles to tap	09	2018	185.75	7213	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not working.	09	2018	56.32	7214	08/12/2017	KPIN	BALM & DAVIES LTD

**Essex County Fire and Rescue Service  
December 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 repair heater at rear of ga	09	2018	37.55	7215	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace split shower head	09	2018	124.68	7216	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water leaking through ceiling	09	2018	85.33	7217	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heating and hot water	09	2018	50.51	7218	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sensor tap often does not stop	09	2018	38.93	7219	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler - noisy from main pump	09	2018	56.32	7220	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Loss of cold water services to	09	2018	35.00	7221	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Further visit 19/11/17 to inve	09	2018	530.04	7221	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler alarm sounding and show	09	2018	56.32	7222	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	09	2018	37.55	7223	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	26705 Supply and install a cli	09	2018	65.20	7224	08/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2018	1557.60	7225	30/11/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1499	Furniture and Fittings	To supply ergohuman chair	09	2018	347.50	7226	06/12/2017	KPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Payroll Consultancy Day	09	2018	1750.00	7227	12/12/2017	KPIN	CARVAL COMPUTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Technical Consultancy Day (Rem	09	2018	437.50	7227	12/12/2017	KPIN	CARVAL COMPUTING LIMITED
Not Analysed	B118	Asset Protection	1718/410 Coggeshall Roof Repla	09	2018	55855.39	7228	12/12/2017	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	4003	Postage Direct Mailing & Carriage	Shipment of BA equipment to Ba	09	2018	12.77	7230	05/05/2017	KPIN	T N T UK LTD
Property Services	1050	Building Maintenance	To eradicate vermin from rear	09	2018	110.00	7231	06/12/2017	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN3368	09	2018	-21.28	7234	12/12/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN3289	09	2018	-9.12	7235	12/12/2017	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	09	2018	4.40	7236	12/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	10.50	7236	12/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2018	6.80	7236	12/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	168.56	7236	12/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	09	2018	1.73	7236	12/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfect	09	2018	10.26	7236	12/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	09	2018	11.84	7236	12/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	09	2018	93.72	7236	12/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	09	2018	349.50	7237	12/12/2017	KPIN	S P SERVICES (UK) LTD
Purchasing & Supply	4001	Stationery	535042 - Brother P-touch TZE L	09	2018	80.95	7238	12/12/2017	KPIN	STAT-EXPRESS
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2018	42.24	7240	12/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	96.32	7240	12/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	4952.10	7242	08/12/2017	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	1922.58	7243	08/12/2017	KPIN	CERTAS ENERGY UK LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1850.00	7244	17/11/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	2500.00	7245	17/11/2017	KPIN	THE PEOPLE NETWORK
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	19.46	7247	13/12/2017	KPIN	DIRECT MEATS
ICT	2040	IT Maintenance and Contracts	CRM Support Annual fixed year	09	2018	18357.50	7248	30/11/2017	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	CRM Support Annual fixed year	09	2018	-18357.50	7248	30/11/2017	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	CRM Support Nov17Jan18	09	2018	18357.50	7248	30/11/2017	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2018	15.00	7249	26/09/2017	KPIN	HOLMATRO UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	09	2018	77.90	7249	26/09/2017	KPIN	HOLMATRO UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	1894305 Arco Hi-Vis overtrouse	09	2018	28.97	7250	12/12/2017	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	14A5508 Arco Essential Cut 5	09	2018	2.79	7250	12/12/2017	KPIN	ARCO LTD
Human Resources	0962	Employee Subscriptions	MAAT Fees	09	2018	147.00	7251	13/12/2017	KPIN	ASSOCIATION OF ACCOUNTING TECHNICIANS
Service Leadership Team	B217	Payments in Advance	Skills for Justice 17/18	09	2018	2740.00	7252	01/12/2017	KPIN	WEST SUSSEX COUNTY COUNCIL
Service Leadership Team	6099	Subscriptions - Corporate	Membership for Workforce Learn	09	2018	2740.00	7252	01/12/2017	KPIN	WEST SUSSEX COUNTY COUNCIL
Service Leadership Team	6099	Subscriptions - Corporate	Membership for Workforce Learn	09	2018	-2740.00	7252	01/12/2017	KPIN	WEST SUSSEX COUNTY COUNCIL
ICT	4005	IT Consumables	89433-02PLT ENCOREPRO	09	2018	378.75	7253	13/12/2017	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery Charge	09	2018	7.95	7253	13/12/2017	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	75.00	7254	12/12/2017	KPIN	CELIA GRAHAM M.A. MBACP
ICT	4005	IT Consumables	Shipping	09	2018	20.00	7255	12/12/2017	KPIN	SEDGEWALL LTD
ICT	4005	IT Consumables	Sedgewall Serial Boxes for MDT	09	2018	2047.00	7255	12/12/2017	KPIN	SEDGEWALL LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	493.85	7256	13/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	369.20	7256	13/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	59.64	7256	13/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	90.88	7256	13/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3320	Purchase of Machinery & Plant	Wide Brimmed Hat Black with tr	09	2018	85.58	7257	13/12/2017	KPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3320	Purchase of Machinery & Plant	Beanie Hat Black with ECFRS Lo	09	2018	27.72	7257	13/12/2017	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	2016	Fitness Equipment	Woolly Hat Black with ECFRS Lo	09	2018	16.80	7257	13/12/2017	KPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3320	Purchase of Machinery & Plant	Baseball Cap Black with ECFRS	09	2018	80.41	7257	13/12/2017	KPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3320	Purchase of Machinery & Plant	Woolly Hat Black with ECFRS Lo	09	2018	88.20	7257	13/12/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Beanie Hat Black with ECFRS Lo	09	2018	182.16	7258	13/12/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Woolly Hat Black with ECFRS Lo	09	2018	193.20	7258	13/12/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	09	2018	25.97	7258	13/12/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baseball Cap Black with ECFRS	09	2018	312.18	7258	13/12/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wide Brimmed Hat Black with tr	09	2018	108.92	7258	13/12/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2018	14.00	7259	12/12/2017	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA Large Blanket 150 x 110	09	2018	737.50	7259	12/12/2017	KPIN	SPEEDINGS LTD



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	Paint Kettle. 150mm Dia, galva	09	2018	43.50	7260	13/12/2017	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Impact Driver, Torx T47 1/2" d	09	2018	11.56	7260	13/12/2017	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Post/Packing Charge from suppl	09	2018	3.40	7260	13/12/2017	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage Charge At Cost	09	2018	9.99	7260	13/12/2017	KPIN	F G LANG ( GRAYS ) LTD
Community Safety	4021	Home Safety	12" tapered sharpening stone	09	2018	7.48	7261	13/12/2017	KPIN	F G LANG ( GRAYS ) LTD
Community Safety	4021	Home Safety	Freight Misc	09	2018	9.95	7261	13/12/2017	KPIN	F G LANG ( GRAYS ) LTD
Community Safety	4021	Home Safety	Bulldog 3821 Single Edge Slash	09	2018	56.60	7261	13/12/2017	KPIN	F G LANG ( GRAYS ) LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	2825.00	7262	13/12/2017	KPIN	ALLEN LANE LIMITED
Property Services	1050	Building Maintenance	To remedy defective up and ove	09	2018	205.70	7263	13/12/2017	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	2890.50	7264	11/12/2017	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	09	2018	8.00	7265	13/12/2017	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ size 10 (Thomas	09	2018	44.00	7265	13/12/2017	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	09	2018	20.76	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	09	2018	8.80	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	09	2018	11.65	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	09	2018	39.06	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	09	2018	15.28	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	09	2018	3.96	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	21.00	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2018	31.68	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	09	2018	2.10	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	09	2018	1.85	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2018	35.52	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	120.40	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	09	2018	5.66	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2018	3.06	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	09	2018	6.25	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	09	2018	20.78	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	09	2018	13.62	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	09	2018	3.40	7266	13/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	HP Transfer Kit HP Colour L.J C	09	2018	432.00	7267	14/12/2017	KPIN	SILICON ALLEY
Human Resources	0963	Childcare Vouchers	Childcare Vouchers Dec 2017	09	2018	4738.50	7269	14/12/2017	KPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	Lack of heating	09	2018	37.55	7271	12/12/2017	KPIN	BALM & DAVIES LTD
Training	0715	In House Operational Training	In House Operational Training	09	2018	255.71	7272	13/12/2017	KPIN	AIR PRODUCTS PLC
Technical Services	2032	Operational Equip-Initial Purchase	FRA07S331 - 2 Way inline colle	09	2018	3383.70	7273	29/11/2017	KPIN	WALTER FRANK & SONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	FRA1933 - Blank cap 65mm Femal	09	2018	987.60	7273	29/11/2017	KPIN	WALTER FRANK & SONS LTD
ICT	2510	IT Communications	DAISY BILL 30/11/17	09	2018	1587.58	7274	01/12/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Purchasing & Supply	4001	Stationery	CANCELS KPIN6244	09	2018	4.87	7275	13/12/2017	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	41.82	7276	13/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	153.92	7277	07/12/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	233.38	7278	11/12/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	51.31	7279	08/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	58.24	7280	07/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	92.28	7281	11/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	42.60	7282	12/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	254.92	7283	07/12/2017	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN7134	09	2018	-12.17	7284	30/11/2017	KPIN	BRAKE BROS LTD
Community Safety	4019	Community Safety	Fee for DBS checks	09	2018	220.00	7285	04/12/2017	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS checks	09	2018	108.00	7285	04/12/2017	KPIN	ESSEX COUNTY COUNCIL
Human Resources	6899	Miscellaneous Expenses	Mediation	09	2018	520.00	7286	05/12/2017	KPIN	ACAS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	1156.20	7287	12/12/2017	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	SMS pre-pay block of50,000 m	09	2018	220.00	7288	14/12/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	360.20	7289	10/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	1927.00	7292	12/12/2017	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	129.90	7293	14/12/2017	KPIN	BARRETT'S PERFECT BUNS
Property Services	1301	Gas	06/12/17 15 TYRELLS WAY	09	2018	58.50	7294	07/12/2017	KPIN	BRITISH GAS
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2018	10.56	7295	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	09	2018	18.33	7295	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	72.24	7295	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	31.50	7295	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To remedy defective Automatic	09	2018	504.00	7296	24/10/2017	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	09	2018	602.28	7297	14/12/2017	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	5.25	7298	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	09	2018	1.73	7298	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2018	23.43	7298	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	09	2018	1.48	7298	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	09	2018	2.76	7298	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	09	2018	6.81	7298	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2018	5.28	7298	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	72.24	7298	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	09	2018	6.11	7298	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	09	2018	4.44	7299	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	09	2018	5.04	7299	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	09	2018	24.44	7299	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	09	2018	6.81	7299	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	09	2018	4.80	7299	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 12/30CM (E	09	2018	5.70	7299	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2018	13.60	7299	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	10.50	7299	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2018	11.84	7299	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	09	2018	11.40	7299	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	09	2018	10.50	7301	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	120.40	7301	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2018	23.68	7301	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	09	2018	8.63	7301	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	3436	Fuel Pump Maintenance	E mailed quote dated 05 June 2	09	2018	1100.00	7302	15/12/2017	KPIN	VECTEC LTD
Operations	2401	Laundry	Cleaning of RTC surcoats	09	2018	50.56	7303	13/12/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Carry Sheet	09	2018	7.22	7303	13/12/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Large RTC Blanket	09	2018	7.22	7303	13/12/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1322	Sewerage Charges	11/12/16 CREDIT	09	2018	-18.36	7304	03/06/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/05/17 BURNHAM	09	2018	0.00	7304	03/06/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ITTP Development	4005	IT Consumables	Sapphire Web Application Secur	09	2018	5850.00	7306	12/12/2017	KPIN	SAPPHIRE TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	To remedy dripping tap to sink	09	2018	456.34	7307	15/12/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fouls smells ground floor spec	09	2018	390.45	7308	15/12/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	09	2018	158.20	7309	11/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	09	2018	57.52	7309	11/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Magenta fo Colour	09	2018	158.20	7309	11/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	09	2018	497.88	7310	11/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	09	2018	132.63	7310	11/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	09	2018	158.20	7310	11/12/2017	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Removal of extension leads Ins	09	2018	250.00	7311	30/11/2017	KPIN	TH ELECTRICAL LTD
Workshops Management	3401	Vehicle Maintenance	LTCM Fixed grant payments Jan	09	2018	15120.49	7330	15/12/2017	KPIN	BABCOCK CRITICAL SERVICES LTD
Technical Services	2030	Operational Equipment Support	Hot Sox size L	09	2018	50.00	7331	15/12/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hot Sox size XL	09	2018	50.00	7331	15/12/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2018	7.50	7331	15/12/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	B217	Payments in Advance	SLT Development Sessions Prep.	09	2018	200.00	7332	15/12/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	B217	Payments in Advance	SLT Development Sessions 10/04	09	2018	2000.00	7332	15/12/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	09	2018	2500.00	7332	15/12/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	09	2018	2000.00	7332	15/12/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	09	2018	2000.00	7332	15/12/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	09	2018	2000.00	7332	15/12/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	09	2018	2000.00	7332	15/12/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	09	2018	2000.00	7332	15/12/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	09	2018	-2000.00	7332	15/12/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	09	2018	-200.00	7332	15/12/2017	KPIN	HEAD AND HEART LEADERSHIP LTD
Property Services	1050	Building Maintenance	Door leading from lecture room	09	2018	78.00	7333	15/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door leading from lecture room	09	2018	50.00	7333	15/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remedy defective door close	09	2018	45.00	7334	15/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Draughts from dormitory lovre	09	2018	54.00	7335	15/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Construct timber partitions in	09	2018	2670.57	7336	15/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	09	2018	35.00	7337	15/12/2017	KPIN	SPORTSAFE UK LTD
Property Services	1322	Sewerage Charges	07/12/17 WETHERSFIELD	09	2018	58.79	7338	08/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	07/12/17 WETHERSFIELD	09	2018	47.01	7338	08/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	07/12/17 HALSTEAD	09	2018	56.55	7339	08/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	07/12/17 HALSTEAD	09	2018	37.08	7339	08/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	09	2018	35.00	7341	15/12/2017	KPIN	LE MAITRE LTD
Technical Services	2030	Operational Equipment Support	1903 Mini mist Smoke generator	09	2018	870.00	7341	15/12/2017	KPIN	LE MAITRE LTD
Technical Services	2030	Operational Equipment Support	3023 Rescue 300 Smoke generator	09	2018	2697.00	7341	15/12/2017	KPIN	LE MAITRE LTD
Technical Services	2030	Operational Equipment Support	1910A Smoke canister box off 1	09	2018	207.00	7341	15/12/2017	KPIN	LE MAITRE LTD
Technical Services	2030	Operational Equipment Support	2932 Box of smoke fluid	09	2018	375.00	7341	15/12/2017	KPIN	LE MAITRE LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	312.25	7343	15/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	433.08	7344	15/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To replace bin store foothpat	09	2018	469.72	7345	17/12/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	External genie lead required a	09	2018	908.30	7346	17/12/2017	KPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	13.50	7347	08/12/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	20.25	7347	08/12/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	20.00	7347	08/12/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	20.25	7347	08/12/2017	KPIN	SARAHS CATERING LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	4.00	7347	08/12/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	110.00	7347	08/12/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	20.25	7347	08/12/2017	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Window to Station officer's WC	09	2018	54.00	7348	08/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Pedestrian gate in control com	09	2018	18.00	7349	17/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace broken ceiling tile	09	2018	103.68	7350	17/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	3854.00	7352	13/12/2017	KPIN	CERTAS ENERGY UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	09	2018	1583.33	7369	18/12/2017	KPIN	CYCLEScheme LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Meraki MX400 VPN Concentrator	09	2018	6716.20	7370	12/12/2017	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	3-year license for MR33 Access	09	2018	4076.23	7370	12/12/2017	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Meraki MR74 Dual Band Omni-Ant	09	2018	202.92	7370	12/12/2017	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Meraki MR74 Dual Band Omni-Ant	09	2018	288.44	7370	12/12/2017	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Meraki MR33 Access Point	09	2018	10261.86	7370	12/12/2017	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Additional Power Supply for MX	09	2018	7.98	7370	12/12/2017	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	3-year license for MR74 Access	09	2018	230.73	7370	12/12/2017	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Meraki MR74 Access Point	09	2018	1216.86	7370	12/12/2017	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Delivery Charge	09	2018	26.00	7370	12/12/2017	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	3-year license for MX400	09	2018	6718.30	7370	12/12/2017	KPIN	ONI PLC
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	383.74	7371	18/12/2017	KPIN	DIRECT MEATS
Property Services	1321	Water Meters	ONGAR FIXED CHG	09	2018	20.28	7372	15/12/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	09.12.17 ONGAR	09	2018	33.41	7372	15/12/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	MANNINGTREE FIXED CHG	09	2018	15.60	7373	15/12/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	11.12.17 MANNINGTREE	09	2018	41.69	7373	15/12/2017	KPIN	AFFINITY FOR BUSINESS LTD
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	CSTE induction training founda	09	2018	2790.00	7376	12/12/2017	KPIN	TIME LEARNING CONSULTANCY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	09	2018	167.14	7377	12/12/2017	KPIN	XMA LIMITED
ICT	4005	IT Consumables	Apple USB to Lightning Power L	09	2018	120.00	7379	18/12/2017	KPIN	DATA PRO IT LIMITED
Water Services	2087	Water Services	H9812	09	2018	424.00	7381	13/12/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9812	09	2018	424.00	7382	14/12/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Dishwasher - fault indicating	09	2018	209.84	7386	18/12/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	2312.40	7388	14/12/2017	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	380.00	7389	12/12/2017	KPIN	DR G JACKSON CONSULTING LTD
Training	0707	Operational Training Contracts	Theory	09	2018	37.00	7390	18/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	09	2018	55.00	7390	18/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	12 - 18/12/2017 LGV Driver Tra	09	2018	550.00	7390	18/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	09	2018	115.00	7390	18/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	09	2018	50.00	7390	18/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	HP Resit	09	2018	11.00	7390	18/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	HP Resit	09	2018	11.00	7390	18/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	09	2018	55.00	7391	18/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	09	2018	50.00	7391	18/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	09	2018	115.00	7391	18/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	12 - 18/12/2017 LGV Driver Tra	09	2018	550.00	7391	18/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2018	37.00	7391	18/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0715	In House Operational Training	In House Operational Training	09	2018	50.00	7392	18/12/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	09	2018	70.00	7392	18/12/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	09	2018	100.00	7392	18/12/2017	KPIN	BENFLEET SCRAP CO. LTD
Property Services	1302	Electricity	13 TYRELLS WAY FIXED CHG	09	2018	24.79	7393	14/12/2017	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	13 TYRELLS WAY FIXED CHG	09	2018	24.79	7394	14/12/2017	KPIN	SOUTHERN ELECTRIC PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	09	2018	116.00	7395	12/12/2017	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	09	2018	159.00	7395	12/12/2017	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2018	20.00	7395	12/12/2017	KPIN	PRO-TECT SIGNS LTD
Community Safety	4019	Community Safety	Racer Stratos Glove (Steve Gil	09	2018	112.49	7397	18/12/2017	KPIN	Hideout Leather (2001) Ltd
Project 2020	4002	Printing - Brochures/Flysheets/Service info	LG0063 On Call Recruitment Ban	09	2018	375.00	7398	18/12/2017	KPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	2903	Consultancy Fees	Initial Report - Project manag	09	2018	8970.00	7399	18/12/2017	KPIN	OPINION RESEARCH SERVICES LTD
Project 2020	2903	Consultancy Fees	Project documentation - Incept	09	2018	3825.00	7399	18/12/2017	KPIN	OPINION RESEARCH SERVICES LTD
Project 2020	2903	Consultancy Fees	Detailed Report - Further anal	09	2018	2960.00	7399	18/12/2017	KPIN	OPINION RESEARCH SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	380.00	7400	12/12/2017	KPIN	DR G JACKSON CONSULTING LTD
Technical Services	2030	Operational Equipment Support	SAF20028.M Thermacore Dual 2 P	09	2018	106.00	7401	18/12/2017	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2018	7.95	7401	18/12/2017	KPIN	SAFEQUIP LTD
Technical Services	2085	Breathing Apparatus	450 x Breathing Apparatus Log	09	2018	1098.00	7402	18/12/2017	KPIN	THE PRINTING PLACE LIMITED
Property Services	2903	Consultancy Fees	Please provide specialist advi	09	2018	570.00	7403	18/12/2017	KPIN	JOHN O'BRIEN
Property Services	2903	Consultancy Fees	Specialist advice on Appliance	09	2018	1080.00	7404	19/12/2017	KPIN	JOHN O'BRIEN
Property Services	2903	Consultancy Fees	Specialist advice on Appliance	09	2018	117.00	7404	19/12/2017	KPIN	JOHN O'BRIEN
Property Services	1050	Building Maintenance	Fit doors including all ironm	09	2018	2276.35	7405	18/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remedy defective window - c	09	2018	119.42	7406	18/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	L/H window to LFF locker room	09	2018	191.56	7407	18/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Catering	2017	Canteen Equipment	Brillo Soap Pads Jumbo (PK 20)	09	2018	23.60	7409	18/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2018	4.08	7409	18/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	09	2018	7.20	7409	18/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Paper Vacuum Bag NV200/225/250	09	2018	21.00	7409	18/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	192.64	7409	18/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	TPW-147.8-S1-R2 WP alerter, sy	09	2018	975.00	7410	18/12/2017	KPIN	MULTITONE ELECTRONICS PLC
Property Services	1040	Planned Works	Vermin Control Bi Monthly. Ch	09	2018	65.00	7411	18/12/2017	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly. Ch	09	2018	65.00	7412	18/12/2017	KPIN	MID-ESSEX PEST CONTROL
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	09	2018	9.86	7417	19/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	09	2018	1.81	7417	19/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	09	2018	3.79	7417	19/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	09	2018	4.42	7417	19/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	09	2018	1.50	7417	19/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	09	2018	3.50	7417	19/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	09	2018	3.79	7417	19/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	09	2018	3.79	7417	19/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2018	14.55	7417	19/12/2017	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	09	2018	10.00	7418	19/12/2017	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	09	2018	220.74	7418	19/12/2017	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	20.00	7422	18/12/2017	KPIN	BADDOW VILLAGE SURGERY
ICT	2510	IT Communications	MONTHLY CHARGES NOV 2017	09	2018	655.31	7425	01/12/2017	KPIN	EE LTD
ICT	2510	IT Communications	MONTHLY CHARGES OCT 2017	09	2018	666.75	7426	01/11/2017	KPIN	EE LTD
ICT	2510	IT Communications	MONTHLY CHARGES SEPT 2017	09	2018	664.54	7427	01/10/2017	KPIN	EE LTD
ICT	2510	IT Communications	MONTHLY CHARGES AUG 2017	09	2018	619.99	7428	01/09/2017	KPIN	EE LTD
ICT	2510	IT Communications	MONTHLY CHARGES JULY 17	09	2018	720.00	7429	01/08/2017	KPIN	EE LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	09	2018	197.00	7430	14/12/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	33.75	7432	14/12/2017	KPIN	SARAHS CATERING LIMITED
Not Analysed	B118	Asset Protection	Provisional sums	09	2018	1546.35	7434	19/12/2017	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	Manningtree	09	2018	2805.92	7434	19/12/2017	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	09	2018	437.40	7435	06/11/2017	KPIN	BRAKE BROS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2018	2890.50	7436	15/12/2017	KPIN	CERTAS ENERGY UK LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	2260.00	7437	19/12/2017	KPIN	ALLEN LANE LIMITED
Property Services	3436	Fuel Pump Maintenance	To repair/replace defective no	09	2018	382.50	7445	20/12/2017	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To remedy stiff lock on store	09	2018	98.60	7447	20/12/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	2510	IT Communications	CANCELS OUT KPIN4728	09	2018	-2888.65	7449	19/12/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	CANCELS OUT KPIN5820	09	2018	-1297.58	7450	18/12/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Finance & Pay	B217	Payments in Advance	Terrorism Ins 2017/18	09	2018	61744.00	7451	22/11/2017	KPIN	REGIS MUTUAL MANAGMENT LIMITED
Finance & Pay	4201	Risk Protection - EL PL Property etc	Terrorism renewal including l	09	2018	58240.00	7451	22/11/2017	KPIN	REGIS MUTUAL MANAGMENT LIMITED
Finance & Pay	4201	Risk Protection - EL PL Property etc	Fees	09	2018	3504.00	7451	22/11/2017	KPIN	REGIS MUTUAL MANAGMENT LIMITED
Finance & Pay	4201	Risk Protection - EL PL Property etc	Terrorism Ins 2017/18	09	2018	-61744.00	7451	22/11/2017	KPIN	REGIS MUTUAL MANAGMENT LIMITED
Water Services	2087	Water Services	Freight Misc	09	2018	8.99	7452	19/12/2017	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	09	2018	77.45	7452	19/12/2017	KPIN	WALTERS & WALTERS LTD
Purchasing & Supply	4001	Stationery	Brother P-Touch 24mm Black on	09	2018	97.71	7453	19/12/2017	KPIN	STAT-EXPRESS
Water Services	2087	Water Services	Carriage	09	2018	40.00	7455	20/12/2017	KPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Calibration of Flowmaster Seri	09	2018	180.00	7455	20/12/2017	KPIN	TSI FLOWMETERS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	221.52	7457	20/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	45.44	7457	20/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	366.88	7457	20/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	91.72	7457	20/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	91.72	7457	20/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	133.48	7457	20/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	409.19	7457	20/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Finance & Pay	2903	Consultancy Fees	Budgetary Control and Finance	09	2018	2000.00	7458	18/12/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Strategy/ Annual Review	09	2018	1800.00	7458	18/12/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	HOBS	09	2018	75.00	7458	18/12/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow Up	09	2018	50.00	7458	18/12/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	09	2018	195.00	7458	18/12/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Retained Recruitment	09	2018	75.00	7458	18/12/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Business Planning	09	2018	1800.00	7458	18/12/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Human Resources	0960	Occupational Health	Occupational Health	09	2018	380.00	7459	06/06/2017	KPIN	DR G JACKSON CONSULTING LTD
Community Safety	4019	Community Safety	Refill of Calor 6Lite Cylinder	09	2018	99.00	7460	19/12/2017	KPIN	ERNEST DOE & SONS LTD
Community Safety	4019	Community Safety	Carriage	09	2018	4.17	7460	19/12/2017	KPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	4001	Stationery	Direct Delivery to Head Office	09	2018	22.50	7462	20/12/2017	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	PDF File copies	09	2018	40.00	7462	20/12/2017	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Monthly Printing of Payslips A	09	2018	368.79	7462	20/12/2017	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Postage to Sites	09	2018	95.11	7462	20/12/2017	KPIN	DATAGRAPHIC GROUP LTD
Property Services	1050	Building Maintenance	Replace/repair broken handle	09	2018	275.31	7463	20/12/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN6054	09	2018	-88.75	7464	02/11/2017	KPIN	BRAKE BROS LTD
Service Leadership Team	4016	Recruitment	Recruitment	09	2018	3400.00	7467	20/12/2017	KPIN	GATENBY SANDERSON LTD
Property Services	1050	Building Maintenance	CREDIT RE KPIN4976	09	2018	-142.50	7468	11/10/2017	KPIN	BLAKE CONTRACTORS LTD
Service Leadership Team	4016	Recruitment	Recruitment	09	2018	5325.00	7469	20/12/2017	KPIN	GATENBY SANDERSON LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	1850.00	7475	15/12/2017	KPIN	THE PEOPLE NETWORK



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	2000.00	7477	15/12/2017	KPIN	THE PEOPLE NETWORK
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 6	09	2018	53.38	7480	20/12/2017	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 8	09	2018	53.38	7480	20/12/2017	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2018	36.00	7481	20/12/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	ENGINEERING INSURANCE 2017/18	09	2018	1761.02	7485	19/12/2017	KPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Risk Protection - EL PL Property etc	ENGINEERING INSPECTION 2017/18	09	2018	7717.89	7486	19/12/2017	KPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	ENGINEERING INSPECTION 2017/18	09	2018	7717.89	7486	19/12/2017	KPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Risk Protection - EL PL Property etc	ENGINEERING INSPECTION 2017/18	09	2018	-7717.89	7486	19/12/2017	KPIN	ZURICH MUNICIPAL
Operations	4009	Operational Support Costs	Monthly retainer fee, December	09	2018	4166.66	7487	21/12/2017	KPIN	EXTREME RESCUE LIMITED
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	09	2018	194.42	7493	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	09	2018	46.63	7493	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2024	Cleaning Equipment	J Cloth Plus Medium Wipe Red 3	09	2018	12.80	7494	20/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	8388 Wypall X80 Cloth 1/4 Fold	09	2018	436.50	7494	20/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2018	192.64	7494	20/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	530.73	7495	29/11/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	-530.73	7495	29/11/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	530.73	7495	29/11/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	09	2018	131.17	7496	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	09	2018	194.42	7496	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial work	09	2018	120.90	7500	15/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIAL WORKS	09	2018	101.83	7501	15/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIAL WORKS	09	2018	145.81	7505	15/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIAL WORK	09	2018	166.89	7506	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	09	2018	194.42	7507	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	09	2018	198.69	7507	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs on service	09	2018	96.21	7509	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	09	2018	194.42	7509	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	09	2018	223.42	7510	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	09	2018	194.42	7510	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	09	2018	194.42	7511	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Half	09	2018	113.82	7511	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	09	2018	194.42	7512	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Half	09	2018	53.98	7512	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	4016	Recruitment	Recruitment	09	2018	3550.00	7516	21/12/2017	KPIN	GATENBY SANDERSON LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2018	30.89	7517	29/12/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2018	231.75	7517	29/12/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2018	27.58	7517	29/12/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	09	2018	234.44	7517	29/12/2017	KPIN	CONTOUR LANDSCAPES LTD
ICT	B217	Payments in Advance	MAP Info Feb18-Jan19	09	2018	1472.00	7518	19/12/2017	KPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	Ref Quote Number 112345 Map 1	09	2018	972.00	7518	19/12/2017	KPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	Ref Quote 112345 Standard Supp	09	2018	500.00	7518	19/12/2017	KPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	MAP Info Feb18-Jan19	09	2018	-1472.00	7518	19/12/2017	KPIN	DOTTED EYES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2018	1520.00	7519	18/12/2017	KPIN	SCANIA (GREAT BRITAIN) LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Med	09	2018	19.84	7521	16/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Xi	09	2018	99.20	7521	16/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest Xi	09	2018	65.64	7521	16/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	09	2018	233.73	7521	16/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 38" Wst Me	09	2018	77.91	7521	16/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest large	09	2018	61.04	7521	16/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest xlrg	09	2018	15.26	7521	16/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Lge	09	2018	19.84	7521	16/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest Lge	09	2018	65.64	7521	16/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor Ill dark navy cr	09	2018	46.77	7521	16/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 38" Waist	09	2018	77.91	7521	16/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 40" Waist	09	2018	77.91	7521	16/11/2017	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	09	2018	197.00	7525	15/12/2017	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Training	0715	In House Operational Training	In House Operational Training	09	2018	140.00	7532	22/12/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	09	2018	50.00	7532	22/12/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	09	2018	175.00	7532	22/12/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	09	2018	50.00	7532	22/12/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	09	2018	75.00	7532	22/12/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	09	2018	50.00	7532	22/12/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	09	2018	75.00	7532	22/12/2017	KPIN	BENFLEET SCRAP CO. LTD
Property Services	4003	Postage Direct Mailing & Carriage	CMS Invoice Option1 - 11/12/20	09	2018	449.19	7533	22/12/2017	KPIN	CENTRAL MAILING SERVICES LTD
Human Resources	6099	Subscriptions - Corporate	CMS Invoice Option1 - 11/12/20	09	2018	449.19	7533	22/12/2017	KPIN	CENTRAL MAILING SERVICES LTD
Human Resources	6099	Subscriptions - Corporate	CMS Invoice Option1 - 11/12/20	09	2018	-449.19	7533	22/12/2017	KPIN	CENTRAL MAILING SERVICES LTD
Property Services	1050	Building Maintenance	DIM garage - heater.	09	2018	427.00	7534	20/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12649 Replace pressurisation	09	2018	1180.49	7535	20/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q112 4355 Quoted works DC1400	09	2018	581.21	7536	20/12/2017	KPIN	BALM & DAVIES LTD

**Essex County Fire and Rescue Service  
December 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	new grundfos circulating pump	09	2018	835.08	7537	20/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Broken valves to radiators in	09	2018	85.33	7538	20/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace broken TVR on radia	09	2018	271.81	7539	20/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat and hot	09	2018	37.55	7540	20/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not working (hot water	09	2018	37.55	7541	20/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	09	2018	75.09	7542	20/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate low temperature	09	2018	102.39	7543	20/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace 2 pairs of basin ta	09	2018	174.90	7544	20/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator/towel rail leaking to	09	2018	85.33	7545	20/12/2017	KPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	CC-C30 Clip on carbon monoxide	09	2018	630.00	7546	19/12/2017	KPIN	CROWCON DETECTION INSTRUMENTS LTD
Property Services	1040	Planned Works	Water Mist servicing	09	2018	836.00	7547	20/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Trend Control Servicing - Dec	09	2018	597.19	7548	20/12/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To refix alarm sensor to botto	09	2018	94.35	7549	21/12/2017	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2018	9.95	7552	22/12/2017	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	09	2018	13.15	7552	22/12/2017	KPIN	F G LANG ( GRAYS ) LTD
Property Services	3436	Fuel Pump Maintenance	To remedy leaking nozzle on de	09	2018	99.00	7556	22/12/2017	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Genie lead bay no 2. No power	09	2018	55.00	7557	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective genie lead	09	2018	112.46	7558	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights as necessary	09	2018	126.92	7559	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp fluorescent light in	09	2018	55.00	7561	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair faulty Genie lead	09	2018	81.90	7562	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH 14/10/17 1600hrs Genie lea	09	2018	136.90	7568	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH 14/10/17 1147hrs Genie lea	09	2018	110.00	7569	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert light not working in Dor	09	2018	97.80	7573	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Door bell constantly sounding.	09	2018	55.00	7575	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light.	09	2018	99.96	7576	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	312.25	7586	22/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	328.82	7587	22/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy engagement fee (De	09	2018	1000.00	7588	23/12/2017	KPIN	WESTMINSTER TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	20.25	7590	21/12/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2018	27.00	7590	21/12/2017	KPIN	SARAHS CATERING LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2018	500.00	7606	22/12/2017	KPIN	THE PEOPLE NETWORK
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	09	2018	49258.55	7610	22/12/2017	KPIN	BALLYCLARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	79.20	7633	15/12/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2018	59.60	7634	08/12/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - NOVEMBER	09	2018	77.35	7680	11/12/2017	KPIN	LLOYDS BANK
Community Safety	4019	Community Safety	Provision of 2 officers to ass	09	2018	3192.00	7685	21/03/2017	KPIN	NATIONAL OFFENDER MANAGEMENT SERVICE
Community Safety	4019	Community Safety	CREDIT KPIN 7685	09	2018	-3192.00	7686	19/12/2017	KPIN	NATIONAL OFFENDER MANAGEMENT SERVICE
Community Safety	4019	Community Safety	Provision of 2 officers to ass	09	2018	1330.00	7687	19/12/2017	KPIN	NATIONAL OFFENDER MANAGEMENT SERVICE
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2018	83.94	163684	30/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2018	75.60	163685	05/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCT / NOV	09	2018	40.85	163686	29/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2017	09	2018	48.60	163687	30/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2017	09	2018	76.05	163688	05/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2017	09	2018	90.00	163689	05/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2017	09	2018	34.20	163690	05/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2018	68.40	163691	06/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCT & NOV	09	2018	79.20	163692	06/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES AUG/SEPT/OCT 2017	09	2018	108.00	163694	01/11/2017	FPIN	STAFF
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE	09	2018	2000.00	163695	12/12/2017	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Community Safety	4019	Community Safety	EXPENSES - OCT & NOV	09	2018	163.35	163700	14/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCT & NOV	09	2018	104.58	163701	14/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2018	35.10	163702	14/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2017	09	2018	81.20	163703	04/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2017	09	2018	201.75	163704	01/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2017	09	2018	41.40	163705	19/12/2017	FPIN	STAFF