

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	50.25	376	29/01/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	179.37	377	31/01/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	36.55	378	31/01/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	110.81	379	30/01/2018	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	312.68	380	01/02/2018	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	198.79	381	29/01/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	306.46	382	02/02/2018	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	249.31	383	20/12/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	29.87	384	20/12/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	123.42	385	06/02/2018	TMEX	HALSTEAD REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ORING	11	2018	1.85	386	08/02/2018	TMEX	LOOKERS FORD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2018	139.80	387	09/02/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	38.44	388	01/02/2018	TMEX	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	91.83	389	12/02/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	130.04	390	15/02/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	182.13	391	16/02/2018	TMEX	THE HEIGHTEC GROUP LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	11	2018	1507.85	392	18/01/2018	TMEX	INTERSPIRO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2018	139.80	393	19/02/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS - TMPI 6260	11	2018	55.68	394	21/02/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	182.13	395	20/02/2018	TMEX	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M05049	11	2018	366.48	396	19/02/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMEX 398	11	2018	-7726.14	397	26/02/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE TMEX 397	11	2018	7726.14	398	31/12/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	11	2018	73.85	399	23/02/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2018	9951.37	400	23/02/2018	TMEX	ATS EUROMASTER LIMITED
Water Services	2087	Water Services	WIRE BRUSH - HAND c/w SCRAPER	11	2018	32.55	2932	31/07/2017	KPIN	TOOL DESPATCH LTD
ICT	2510	IT Communications	CANCELLED BY KPIN8829	11	2018	350.00	4538	27/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	BASIL014 RENTAL CHARGES	11	2018	2888.65	4718	28/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	62.48	4806	04/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	221.52	4806	04/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	91.72	4806	04/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	56.80	4806	04/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	91.72	4806	04/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	56.80	4806	04/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	275.16	4806	04/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-856.20	4806	04/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	856.20	4806	04/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	2510	IT Communications	CANCELLED BY KPIN8905	11	2018	65499.20	4944	19/09/2017	KPIN	HOME OFFICE
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	366.88	5074	11/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	91.72	5074	11/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	493.85	5074	11/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	312.40	5074	11/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	62.48	5074	11/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	493.85	5658	01/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	369.20	5658	01/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	62.48	5658	01/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	2510	IT Communications	CANCELLED BY KPIN9162	11	2018	66270.99	5897	30/10/2017	KPIN	HOME OFFICE
Workshop Engineering	3404	Vehicle Spares	BLUE STORAGE BOXES - FLATPACK	11	2018	104.08	6036	25/01/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FOOT SWITCH STAINLESS STEEL;;;	11	2018	72.68	6037	24/01/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AAA BATTERY	11	2018	26.40	6038	24/01/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	C BATTERY	11	2018	21.12	6038	24/01/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AA BATTERY	11	2018	59.52	6038	24/01/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RE-PROGRAMMING CHARGE	11	2018	52.00	6040	30/01/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	GEARBOX ECU	11	2018	919.06	6040	30/01/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	G3 LIQUID COMPOUND	11	2018	23.06	6041	30/01/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	11	2018	59.52	6042	31/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE DISC - FOCUS	11	2018	59.52	6042	31/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - focus	11	2018	26.40	6042	31/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD - FRONT FORD FOCUS 2	11	2018	43.88	6042	31/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR TOOL OIL - SEALEY	11	2018	22.10	6043	31/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY - 2 YEAR WARRANTY ;; 1	11	2018	78.68	6044	01/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEATER CONTROL VALVE LOC TOP O	11	2018	41.96	6045	02/02/2018	TMPI	IPSWICH TFS
Workshop Engineering	3404	Vehicle Spares	"ASTRA" EMBOLEM	11	2018	14.86	6046	02/02/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	11	2018	66.94	6047	31/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING ;;;; BOATTRL600	11	2018	17.98	6049	02/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - BOATTRL6000	11	2018	17.98	6049	02/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL SEAL (65 X 45 X 10)	11	2018	23.96	6050	01/02/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER / SOAP	11	2018	87.52	6051	01/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GAS SAFE TEST	11	2018	25.00	6052	29/01/2018	TMPI	GASBAY

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Workshop Engineering	3404	Vehicle Spares	GAS SAFE TEST	11	2018	25.00	6052	29/01/2018	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE TEST	11	2018	50.00	6052	29/01/2018	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE TEST	11	2018	50.00	6052	29/01/2018	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE TEST	11	2018	50.00	6052	29/01/2018	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE TEST	11	2018	25.00	6052	29/01/2018	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE TEST	11	2018	25.00	6052	29/01/2018	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE TEST	11	2018	25.00	6052	29/01/2018	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE TEST	11	2018	25.00	6052	29/01/2018	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE TEST	11	2018	25.00	6052	29/01/2018	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE TEST	11	2018	25.00	6052	29/01/2018	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	CABLE STARTER	11	2018	18.59	6054	29/01/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	2071	Calibration of Equipment	BRAKE TESTER CALIBRATION	11	2018	128.00	6055	26/01/2018	TMPI	SNAP ON UK HOLDINGS LIMITED
Workshop Engineering	2071	Calibration of Equipment	BRAKE TESTER CALIBRATION BEAMS	11	2018	47.00	6055	26/01/2018	TMPI	SNAP ON UK HOLDINGS LIMITED
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 6/2	11	2018	50.20	6056	23/01/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 242 THREAD LOCK MEDIUM	11	2018	31.50	6056	23/01/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 3/1	11	2018	39.80	6056	23/01/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RETURN FOR CREDIT - NO LONGER	11	2018	9.66	6057	26/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RETURN FOR CREDIT - NO LONGER	11	2018	-9.66	6058	29/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS - R7 0CM	11	2018	44.00	6059	22/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CHOICE RETURN FOR CREDIT--- RE	11	2018	9.66	6059	22/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS WEAR SENSOR	11	2018	9.66	6059	22/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CHOICE RETURN FOR CREDIT--- RE	11	2018	-9.66	6060	29/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	11	2018	140.50	6061	31/01/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	11	2018	103.50	6062	31/01/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F ABS SENSOR	11	2018	169.58	6063	25/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F CALIPER	11	2018	253.73	6064	24/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE OLD UNIT-- N/S/F CAL	11	2018	188.00	6065	24/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE OLD UNIT-- N/S/F CAL	11	2018	-188.00	6066	31/01/2018	TMPI	TRUCKEAST LTD
Operations	2401	Laundry	CLEAN RAG BAGS	11	2018	150.99	6067	26/01/2018	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	11	2018	405.00	6068	25/01/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - GENERATOR	11	2018	2.86	6069	05/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - GENERATOR	11	2018	2.73	6069	05/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - GENERATOR	11	2018	3.39	6069	05/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR PRESSURE GAUGE - TANK 1 ;;	11	2018	45.35	6071	02/02/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	O/S/F HEADLAMP	11	2018	158.00	6072	11/01/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F HEADLAMP - EU58 DVG ;;;F	11	2018	-187.00	6073	01/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	8.50	6074	01/02/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PAD WEAR SENSOR	11	2018	44.08	6074	01/02/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	8.50	6075	30/01/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PAD WEAR SENSOR	11	2018	44.08	6075	30/01/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CALIPER SURCHARGE	11	2018	45.00	6076	23/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S BRAKE CALIPER	11	2018	81.36	6076	23/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S BRAKE CALIPER	11	2018	81.36	6076	23/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CALIPER SURCHARGE	11	2018	45.00	6076	23/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR PADS	11	2018	35.37	6077	23/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	11	2018	25.40	6077	23/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CALIPER SURCHARGE	11	2018	-45.00	6078	24/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CALIPER SURCHARGE	11	2018	-45.00	6078	24/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	11	2018	-25.40	6078	24/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - TRAILER	11	2018	8.10	6079	01/02/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE SHOES	11	2018	43.45	6079	01/02/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	15.00	6080	02/02/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH BODY LOCK LOCATED ON PA	11	2018	91.26	6080	02/02/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BASE PLATE - HANDLE TANK TO PU	11	2018	27.31	6080	02/02/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	STANDOX SILICONE REMOVER	11	2018	18.95	6081	02/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SCOTCH BRITES RED - VERY FINE	11	2018	24.00	6081	02/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	BEEBEE BODY SPREADERS	11	2018	2.25	6081	02/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	DE BEER 5LTR HS420 LACQUER	11	2018	89.99	6081	02/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	DE BEER MED; HARDENER	11	2018	31.10	6081	02/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	21 MM SOFT EDGE MASKING FOAM	11	2018	12.71	6081	02/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	DE BEER UNI THINNER STD 5LTR	11	2018	24.15	6081	02/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	MUTTON CLOTH	11	2018	10.95	6081	02/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CUP PAINT MIXING	11	2018	4.95	6081	02/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PAINT CUPS	11	2018	55.00	6081	02/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	11	2018	774.04	6083	31/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	11	2018	118.00	6083	31/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22;5	11	2018	683.44	6084	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	11	2018	72.80	6084	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	11	2018	88.50	6084	29/01/2018	TMPI	ATS EUROMASTER LIMITED

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Workshop Engineering	3404	Vehicle Spares	scrap	11	2018	1.16	6085	25/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICHELIN - 195/75/16	11	2018	67.76	6085	25/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	1.86	6085	25/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2018	4.35	6085	25/01/2018	TMPI	ATS EUROMASTER LIMITED
Technical Services	2030	Operational Equipment Support	General Service to Star Machin	11	2018	208.00	6086	19/01/2018	TMPI	STAR UNIVERSAL (GOSPORT) LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen Size G	11	2018	32.40	6087	01/02/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Fixed Charges	11	2018	31.95	6087	01/02/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Environmental and Energy Surcha	11	2018	4.32	6087	01/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	MICHELIN - 195/65/15	11	2018	105.98	6088	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	11	2018	8.70	6088	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2018	2.32	6088	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	3.72	6088	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICHELIN - 215/55/16	11	2018	176.92	6089	31/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	11	2018	8.70	6089	31/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	3.72	6089	31/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2018	2.32	6089	31/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL ** FS1022 **	11	2018	61.47	6090	02/02/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FILTER WATER	11	2018	19.88	6090	02/02/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	MOUNTING EXHAUST sabre euro3	11	2018	90.48	6091	31/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BLADE WIPER sabre V on	11	2018	51.84	6092	31/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FUEL TANK STRAP WITH RUBBER SL	11	2018	66.20	6093	31/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	TAIL PIPE CRADLE ;;;; FAO	11	2018	68.45	6093	31/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Technical Services	2085	Breathing Apparatus	MEDICAL OXYGEN G SIZE	11	2018	93.60	6094	01/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SET	11	2018	45.06	6096	05/02/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SENDER SEAL - LOC ON FUEL	11	2018	27.81	6096	05/02/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	GLOW PLUGS	11	2018	25.24	6097	05/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	15.00	6098	30/01/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	VERTICAL ROUNDED REAR PLYNTH G	11	2018	218.26	6098	30/01/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	INCORRECT CHARGE	11	2018	84.34	6099	24/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	11	2018	1.70	6100	05/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22:5	11	2018	426.06	6100	05/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	10.00	6100	05/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22:5	11	2018	341.72	6101	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	10.00	6101	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	11	2018	1.70	6101	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	INCORRECT CHARGE	11	2018	-84.34	6102	22/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	-10.00	6103	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	11	2018	-1.70	6103	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22:5	11	2018	-426.06	6103	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	75 X 100 X 12MM VITON (HI TEMP	11	2018	12.00	6104	05/01/2018	TMPI	ESSEX BEARINGS & TRANSMISSION
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	15.00	6105	03/02/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PLASTIC CLAMP - ( CAGE )	11	2018	106.20	6105	03/02/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2018	15.00	6106	03/02/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R OUTER CREWCAB SEAT BELT	11	2018	181.70	6106	03/02/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LOW PRESSURE GAUGE ( 0 TO +25	11	2018	119.00	6106	03/02/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2018	15.00	6106	03/02/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SMOKE CONTROL VALVE INC PLASTI	11	2018	26.00	6107	05/02/2018	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	11.00	6107	05/02/2018	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	10.00	6108	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	11	2018	1.70	6108	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22:5	11	2018	341.72	6108	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	INCORRECT CHARGE	11	2018	84.34	6109	24/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	10.00	6110	17/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22:5	11	2018	426.06	6110	17/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	11	2018	1.70	6110	17/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	INCORRECT CHARGE	11	2018	-84.34	6111	23/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	-10.00	6112	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22:5	11	2018	-426.06	6112	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	11	2018	-1.70	6112	29/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	PLASTIC DOOR HANDLE CASING	11	2018	19.78	6113	05/02/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	LEVEL SENSOR	11	2018	64.51	6114	30/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	11	2018	21.00	6115	06/02/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	WHEEL TRIM	11	2018	18.12	6116	05/02/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BOSCH SUPERFIT LUBRICANT	11	2018	3.74	6117	06/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO CLARK MASTS	11	2018	26.59	6118	19/01/2018	TMPI	T N T UK LTD
Operations	2401	Laundry	RENTAL CHARGES 31;12;2017 - 27	11	2018	485.08	6119	27/01/2018	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BUMPER FIXING KIT	11	2018	17.91	6120	06/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT BUMPER	11	2018	259.58	6120	06/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	N/S INDICATOR - WING MIRROR ;;	11	2018	38.43	6121	05/02/2018	TMPI	IPSWICH TPS

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	GRILL MOUNTING BRACKET ( L )	11	2018	1.47	6122	05/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	GRILL MOUNTING BRACKET ( R )	11	2018	1.47	6122	05/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	T30 BIT	11	2018	5.79	6123	05/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UNIMOG - AXLE OIL 30 LTR	11	2018	356.00	6124	07/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - TRANSMISSION OIL 20LT	11	2018	396.00	6124	07/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - AIR FILTER	11	2018	83.25	6125	06/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - PRE FUEL FILTER	11	2018	4.28	6125	06/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - AD BLU FILTER	11	2018	28.85	6125	06/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - AIR DRIER FILTER	11	2018	74.70	6125	06/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - FUEL FILTER	11	2018	11.43	6125	06/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - OIL FILTER	11	2018	7.88	6125	06/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG FUEL FILTER ( LARGE )	11	2018	52.65	6126	07/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - (4) V BELT	11	2018	18.60	6127	06/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - (1) V BELT ;;;;; AE10	11	2018	24.80	6128	07/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - (2) V BELT	11	2018	23.80	6128	07/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - (3) V BELT	11	2018	30.70	6128	07/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	ANTI-WEAR PLATE TYPE "A" (LAD	11	2018	187.20	6131	07/02/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	9.15	6131	07/02/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	WIRE CABLE	11	2018	259.38	6131	07/02/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	BEARING	11	2018	11.95	6133	07/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	11	2018	6.06	6134	07/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	THREADED ROD	11	2018	29.92	6135	07/02/2018	TMPI	TRUCKEAST LTD
Workshops Management	3320	Purchase of Machinery & Plant	YEARLY CONTRACT - PAY UP FRONT	11	2018	660.00	6136	05/02/2018	TMPI	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD
Workshop Engineering	3404	Vehicle Spares	DE-ICER AEROSOL	11	2018	12.96	6137	08/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GREEN INJECTOR LEAKOFF PIPE SE	11	2018	0.62	6139	08/02/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER SECONDARY INSERT FI	11	2018	22.57	6140	07/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLEAR MASKING FILM 12M 3M (5MT	11	2018	30.00	6141	08/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	36 " KRAFT MASKING PAPER	11	2018	15.00	6141	08/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	18 " KRAFT MASKING PAPER	11	2018	6.45	6141	08/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Technical Services	2085	Breathing Apparatus	Apek 8 bar reducer/per essex s	11	2018	493.70	6142	07/02/2018	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	3/8th unf threaded with 8mm ta	11	2018	10.25	6142	07/02/2018	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	carriage charge	11	2018	12.50	6142	07/02/2018	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	11	2018	15.00	6143	05/02/2018	TMPI	AEROFLEX HOSE & ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	Hose Assembly part No; AHE5789	11	2018	297.52	6143	05/02/2018	TMPI	AEROFLEX HOSE & ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F ANTI ROLL BAR LINK ROD	11	2018	16.49	6144	12/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F OUTER CV GAITOR KIT	11	2018	6.32	6144	12/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2018	4.41	6145	09/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2018	9.00	6147	08/02/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	11	2018	216.00	6147	08/02/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH WIRE SCRATCH 4 ROW	11	2018	16.45	6148	08/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL CAP	11	2018	15.77	6149	09/02/2018	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	1;5 LTRS - TORNADO RED BASE CO	11	2018	77.76	6150	08/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT STICKER	11	2018	14.62	6151	08/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MAIN LOLER EXAMINATION	11	2018	100.00	6152	07/02/2018	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	CAGE LOLER EXAMINATION	11	2018	50.00	6153	07/02/2018	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	MAIN LOLER SERVICE	11	2018	251.16	6154	07/02/2018	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22;5	11	2018	683.44	6155	05/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR CAB ROLLERS	11	2018	249.56	6156	26/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	REAR CAB ROLLER - CREDIT	11	2018	249.56	6157	29/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	REAR CAB ROLLER - CREDIT	11	2018	-249.56	6158	05/02/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	UNIMOG - MASTER CYLINDER	11	2018	580.00	6159	10/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - REAR BRAKE CHAMBER	11	2018	950.00	6160	09/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - DRIVE BELT;;; AE10 F	11	2018	18.60	6160	09/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	11	2018	31.02	6162	22/12/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	11	2018	13.76	6162	22/12/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	NITROGEN (OXYGEN FREE) SIZE X	11	2018	48.44	6162	22/12/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	11	2018	6.88	6162	22/12/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	11	2018	9.49	6162	22/12/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	11	2018	20.64	6162	22/12/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	11	2018	10.40	6163	29/01/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	11	2018	34.00	6163	29/01/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	11	2018	13.76	6163	29/01/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	11	2018	6.88	6163	29/01/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	11	2018	20.64	6163	29/01/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Conversion required on spriogu	11	2018	26.81	6164	06/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Black Button Fault Spiroguide	11	2018	121.86	6164	06/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Possible Sensor Fault Spirogui	11	2018	22.02	6164	06/02/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLAEDS	11	2018	17.11	6165	12/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FORD - BATTERY ( FOCUS )	11	2018	62.00	6166	12/02/2018	TMPI	MOTOR PARTS DIRECT

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	NUMBER PLATE	11	2018	11.00	6167	12/02/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshops Management	3320	Purchase of Machinery & Plant	BREATHING AIR QUALITY TEST - 0	11	2018	120.00	6168	08/02/2018	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	VENT SCREW	11	2018	129.30	6169	31/01/2018	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	SEAL	11	2018	31.50	6169	31/01/2018	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	TWIST RELEASE BOLT	11	2018	46.40	6169	31/01/2018	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	15.00	6169	31/01/2018	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	BOLT TWIST	11	2018	23.40	6169	31/01/2018	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CASTROL HIGH TEMP GREASE 400G	11	2018	16.35	6170	29/01/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 12/4	11	2018	10.71	6170	29/01/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CRAFT KNIFE ( STANLEY )	11	2018	9.30	6170	29/01/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CAMBELT KIT - S074198119Q	11	2018	97.62	6171	12/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - 074115562	11	2018	4.41	6171	12/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - 1H0127401C	11	2018	13.37	6171	12/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WIPER ARM - SABRE - 658377 WAS	11	2018	41.55	6172	12/02/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FORD - BATTERY ( FOCUS )	11	2018	62.00	6174	12/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELT - 6PK1830XS	11	2018	17.32	6175	13/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F WING & WATER SECTION PAN	11	2018	106.53	6176	07/02/2018	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	O/S/F WING PANEL	11	2018	83.30	6177	07/02/2018	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2018	12.50	6177	07/02/2018	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	637 BATTERY	11	2018	90.07	6178	08/02/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	11	2018	205.38	6178	08/02/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOG - FRONT BRAKE CHAMBERS	11	2018	850.00	6179	13/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	SIREN WIRING LOOM ASSY KIT - R	11	2018	232.80	6180	12/02/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	BLUE/WHITE LED 6-WAY FLUSH FIT	11	2018	446.90	6180	12/02/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	SEAT ADJUSTER	11	2018	19.22	6181	13/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DUAL PURPOSE LED BLUE/WHITE DA	11	2018	430.75	6182	12/02/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	LED MEGAFASH MICROBAR-MAGNET	11	2018	996.15	6182	12/02/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 12 V	11	2018	89.55	6183	12/02/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	10.00	6183	12/02/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 24 V	11	2018	89.56	6183	12/02/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering Operations	4111	Subsistence Allowances	Subsistence Allowances	11	2018	81.36	6184	09/02/2018	TMPI	2468 GROUP
Workshop Engineering	3404	Vehicle Spares	Vehicle Spares	11	2018	15.00	6185	12/02/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	KIT	11	2018	40.66	6185	12/02/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	TOP SECTION CHANNEL	11	2018	219.82	6186	13/02/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	26.40	6186	13/02/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	NUMBER PLATE	11	2018	7.50	6187	14/02/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	O RING	11	2018	0.53	6188	14/02/2018	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	O RING	11	2018	0.45	6188	14/02/2018	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PIPE HOSE MADE UP	11	2018	35.27	6189	09/01/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE - PATTERN	11	2018	84.82	6190	12/02/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	20.00	6191	24/01/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	MAST LAMP R/H LOWER	11	2018	600.00	6191	24/01/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	HOSE PATTERN - SW	11	2018	115.13	6192	14/02/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	OFFSIDE MIRROR GLASS	11	2018	13.40	6193	14/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S HEAD LIGHT	11	2018	79.38	6194	13/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MIRROR BODY	11	2018	65.97	6195	14/02/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	HELLA 4 PIN RELAY - *BLUE LIGH	11	2018	17.10	6196	12/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	11	2018	191.16	6197	08/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2018	2.32	6197	08/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2018	8.70	6197	08/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	3.72	6197	08/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2018	4.35	6198	08/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	11	2018	8.06	6198	08/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	1.86	6198	08/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2018	1.16	6199	08/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CONTI - 205/60/16	11	2018	103.74	6199	08/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	1.86	6199	08/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2018	4.35	6199	08/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	11	2018	40.00	6200	02/02/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	11	2018	195.00	6201	02/02/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	11	2018	45.00	6202	02/02/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	11	2018	40.00	6203	02/02/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	11	2018	40.00	6204	06/02/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	RETURN FOR CREDIT *** SPRINTE	11	2018	22.72	6205	14/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	SPRINTER SUMP PLUG WASHER	11	2018	0.64	6205	14/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	SPRINTER OIL FILTER - --- AY1	11	2018	8.97	6205	14/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	RETURN FOR CREDIT *** SPRINTE	11	2018	-22.72	6206	15/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	LABEL PRINTING PAPER	11	2018	20.32	6207	09/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 2"	11	2018	31.68	6207	09/02/2018	TMPI	R S COMPONENTS LTD

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 1"	11	2018	15.84	6207	09/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR COWL	11	2018	59.08	6208	15/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DIESEL SPLASH BACK CATCH	11	2018	6.75	6209	15/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	THREAD LOCK & SEAL (LOCTITE 24	11	2018	9.09	6210	08/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TIRFOR ROPE 1;6 TU16 20 MTR	11	2018	272.88	6211	08/02/2018	TMPI	RUSKIN LIFTING ENGINEERS LTD
Workshop Engineering	3404	Vehicle Spares	TIRFOR ROPE 1;6 TU16 20 MTR	11	2018	272.88	6211	08/02/2018	TMPI	RUSKIN LIFTING ENGINEERS LTD
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVES XL (BLUE)	11	2018	39.90	6212	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS - PINZ -- EU5	11	2018	39.26	6213	14/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	JERRY CAN 20LTR	11	2018	37.50	6214	14/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	11	2018	5.40	6215	14/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINALS	11	2018	2.10	6215	14/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD - FRONT FORD FOCUS 2	11	2018	43.88	6216	15/02/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FORD RACE RED 0;5LTR WATER BAS	11	2018	25.83	6217	14/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CIRCUIT BOARD MK3 DRAGON LAMP	11	2018	144.00	6218	15/02/2018	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	10.00	6218	15/02/2018	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR FUEL PUMP	11	2018	295.00	6219	16/02/2018	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	AUX TENSIONER	11	2018	85.42	6220	16/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	11	2018	9.33	6220	16/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX BELT - WITH AIRCON ;; EU1	11	2018	22.62	6220	16/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX IDLER PULLEY	11	2018	34.90	6220	16/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER ;;; VN57 MWW	11	2018	4.27	6221	16/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	15.00	6222	15/02/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CONTROLLER -( CR0301 )	11	2018	394.00	6222	15/02/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	HP HOSE FITTING TWIST LOCK MAL	11	2018	318.00	6223	13/02/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	FERRULE HP 19MM	11	2018	68.90	6223	13/02/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	HP HOSE FITTING TWIST LOCK FEM	11	2018	189.60	6223	13/02/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	17.50	6223	13/02/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	11	2018	41.88	6225	16/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	11	2018	83.24	6225	16/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	air line coupling	11	2018	15.00	6226	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE - FOR CREDIT	11	2018	2.34	6227	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG HOLMATRO	11	2018	16.80	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SWITCH	11	2018	12.50	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 5AMP TAN	11	2018	4.68	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE MINI GREEN	11	2018	4.68	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 15AMP BLUE	11	2018	2.68	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 8;40MM YELLOW (D	11	2018	6.60	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 4BA BLUE	11	2018	1.73	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SUMP C/W WASHER - FORD	11	2018	9.30	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UPOL MATT BLACK	11	2018	12.75	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE MINI RED	11	2018	2.68	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 20AMP YELLOW	11	2018	2.68	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ORANGE FUSE BLADE	11	2018	12.90	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 3/16" BLUE	11	2018	1.88	6228	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE - FOR CREDIT	11	2018	-2.34	6229	15/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	11	2018	7.10	6230	09/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER CHOICE	11	2018	5.79	6230	09/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	11	2018	10.53	6230	09/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2018	4.85	6230	09/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER CHOICE	11	2018	10.16	6230	09/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER CHOICE	11	2018	-10.16	6231	12/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER CHOICE	11	2018	-5.79	6231	12/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	11	2018	76.32	6232	12/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	11	2018	-76.32	6233	12/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER ;;;;;;EU10 BGZ	11	2018	5.79	6234	02/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	11	2018	7.10	6234	02/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - CHOICE	11	2018	4.85	6234	02/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	11	2018	10.53	6234	02/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER ;;;;;;EU10 BGZ	11	2018	-5.79	6235	08/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HANDBRAKE VALVE - - EU54 YBF	11	2018	168.00	6238	24/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MICH - 235/65/16	11	2018	112.35	6239	13/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BALANCE	11	2018	4.35	6239	13/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2018	1.16	6239	13/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE	11	2018	1.86	6239	13/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 235/65/16	11	2018	112.35	6240	13/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BALANCE	11	2018	4.35	6240	13/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2018	1.16	6240	13/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE	11	2018	1.86	6240	13/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR PUNCTURE REPAIR	11	2018	16.12	6241	14/02/2018	TMPI	ATS EUROMASTER LIMITED

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	VALVE	11	2018	3.72	6241	14/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BALANCE	11	2018	8.70	6241	14/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	DE BEER HS 2K ( WHITE ) PRIMER	11	2018	43.00	6242	16/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SPECTRAL 500 ML --- UNDER 395	11	2018	19.90	6242	16/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	DE BEER HS 2K ( BLACK ) PRIMER	11	2018	43.00	6242	16/02/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADES - 13"	11	2018	6.54	6243	20/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UNDER SEAL GUN	11	2018	19.39	6244	20/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S HEAD LAMP COMPLETE	11	2018	216.02	6245	20/02/2018	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	NOISE SHIELD - REAR ENGINE COV	11	2018	31.67	6246	20/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR SENSOR - SILVER;;BALLUFF;	11	2018	208.23	6247	13/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LABEL REFILL TAPE	11	2018	62.49	6248	13/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RIBBON CARTRIDGE	11	2018	44.72	6248	13/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2018	5.79	6249	19/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	11	2018	7.10	6249	19/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	11	2018	10.53	6249	19/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - CREDIT	11	2018	4.85	6249	19/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - CREDIT	11	2018	-4.85	6250	20/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PATTERN BREAK HOSE	11	2018	56.52	6251	15/02/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BULB - LLB921A	11	2018	2.56	6252	20/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	IDLER PULLY - 75MM	11	2018	12.39	6253	20/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PROXIMETY SWITCH - DUEL MAGNET	11	2018	31.00	6254	19/01/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	PROXIMETY SWITCH - DUEL MAGNET	11	2018	62.00	6254	19/01/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	80.00	6254	19/01/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Technical Services	2085	Breathing Apparatus	Cover Breathing Valve (5 in a	11	2018	92.54	6255	15/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Valve Housing Assembly Black F	11	2018	128.22	6255	15/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and packaging	11	2018	10.00	6255	15/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage and packaging	11	2018	25.00	6256	21/02/2018	TMPI	SHAW MOISTURE METERS ( UK ) LTD
Technical Services	2085	Breathing Apparatus	Shaw Moisture Meter Serial No;	11	2018	195.00	6256	21/02/2018	TMPI	SHAW MOISTURE METERS ( UK ) LTD
Workshop Engineering	3404	Vehicle Spares	SHUTTER - SIDE SEAL	11	2018	9.72	6258	20/02/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	SHUTTER - BOTTOM SEAL	11	2018	8.36	6258	20/02/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	15.00	6258	20/02/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	2 MTR - LOCKER RUNNER SIDE SEA	11	2018	9.72	6258	20/02/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	LOCKER BOTTOM SEAL	11	2018	8.36	6258	20/02/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EU10 AEZ	11	2018	4.41	6259	20/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	HOSE ASSEMBLY ;;;;;; EU56 R	11	2018	170.43	6261	15/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	RELAY	11	2018	7.23	6262	20/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER ;;;; EU10AEZ	11	2018	9.33	6263	21/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	11	2018	12.67	6264	20/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2018	4.41	6264	20/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WHEEL NUT	11	2018	6.45	6265	20/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	15.00	6266	09/01/2018	TMPI	CLARK MASTS SYSTEMS LTD
Workshop Engineering	3404	Vehicle Spares	SEAL KIT	11	2018	115.00	6266	09/01/2018	TMPI	CLARK MASTS SYSTEMS LTD
Workshop Engineering	3404	Vehicle Spares	PINZ - AIR FILTER	11	2018	16.95	6267	22/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	12V 60/55W H4 BULB - LLB472	11	2018	15.40	6267	22/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ANNUAL SERVICE & TEST	11	2018	153.96	6268	22/02/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	11	2018	308.25	6269	13/02/2018	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	MOT - TEST	11	2018	45.00	6270	22/02/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT - PIT FEE	11	2018	91.00	6270	22/02/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	11	2018	79.02	6271	16/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	20V-25V PURPLE POWER SOCKET -	11	2018	15.01	6272	16/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	11	2018	11.84	6273	20/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	COIL PACK	11	2018	58.84	6273	20/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SIDE AMBER MARKER LIGHT	11	2018	9.38	6274	20/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FEMALE AIR CONNECTOR	11	2018	2.86	6275	07/02/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2018	57.00	6276	22/02/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BULB - LLB921A	11	2018	12.80	6277	20/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2018	2.45	6278	22/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	11	2018	3.53	6278	22/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	11	2018	3.71	6278	22/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR LINE HOSE PATTERN	11	2018	12.34	6279	20/02/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	91.72	6279	15/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	369.20	6279	15/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	45.44	6279	15/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	56.80	6279	15/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	546.76	6279	15/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Workshop Engineering	3404	Vehicle Spares	PROPELLOR REPAIR	11	2018	79.95	6280	01/02/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	SEAL KIT - ( MARINER )	11	2018	4.40	6280	01/02/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	ANODE - MARINER	11	2018	25.57	6280	01/02/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - ( MARINER )	11	2018	12.66	6280	01/02/2018	TMPI	L H MORGAN & SONS (MARINE) LTD

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT - ( MARINER )	11	2018	32.98	6280	01/02/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	IMPELLER - ( MARINER )	11	2018	22.89	6280	01/02/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT - ( MARINER )	11	2018	32.98	6280	01/02/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	ANODE BOLT - MARINER	11	2018	4.35	6280	01/02/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	SEAL KIT - ( MARINER )	11	2018	4.40	6280	01/02/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOOG - FRONT BRAKE CHAMBERS	11	2018	918.00	6281	15/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	UNIMOOG - MASTER CYLINDER	11	2018	580.00	6281	15/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	12.00	6282	12/02/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	11	2018	390.00	6283	02/02/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	11	2018	585.00	6283	02/02/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	11	2018	95.00	6284	23/02/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	LED REVERSE LAMP LIGHT - 320;	11	2018	56.16	6285	16/02/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FITTINGS	11	2018	12.90	6287	21/02/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTINGS	11	2018	18.90	6287	21/02/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	RELAY	11	2018	45.39	6288	22/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OUTLET	11	2018	284.75	6290	20/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SILENCER - END SECTION	11	2018	-179.99	6291	20/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	11	2018	98.30	6292	23/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2018	3.30	6293	23/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2018	3.30	6293	23/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	11	2018	98.30	6293	23/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RUBBER CLACK VALVE	11	2018	15.93	6294	22/02/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	12.00	6294	22/02/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PTO GASKET BOLT SET	11	2018	57.35	6295	21/02/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	PTO GASKET	11	2018	39.23	6295	21/02/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2018	15.00	6295	21/02/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	SPRINTER - OIL FILTER ( AMBUL	11	2018	10.09	6296	23/02/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	IDLER STEERING ARM - UPPER	11	2018	66.50	6297	26/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ANTIL ROLL BAR BUSH - OUTTTER S	11	2018	5.37	6298	26/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR EXHAUST SILENCER	11	2018	41.64	6299	26/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WASHDOWN LANCE REPAIR	11	2018	21.30	6300	23/02/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SPRINTER - OIL FILTER ( AMBUL	11	2018	7.85	6301	23/02/2018	TMPI	LANCASTER MERCEDES BENZ OF COLCHESTER
Workshop Engineering	3404	Vehicle Spares	MICH - 195/65/15	11	2018	92.92	6302	20/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCE	11	2018	8.70	6302	20/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2018	2.32	6302	20/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - LPP	11	2018	16.00	6303	22/02/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	PRE FILTER	11	2018	4.10	6303	22/02/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	11	2018	19.61	6304	26/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - FEBR	11	2018	26.04	6305	22/02/2018	TMPI	MORELLI GROUP LTD
Technical Services	2085	Breathing Apparatus	Battery cover hook Part number	11	2018	52.50	6306	20/02/2018	TMPI	PYCKO SCIENTIFIC LTD
Technical Services	2085	Breathing Apparatus	Detector screen Part number 72	11	2018	52.50	6306	20/02/2018	TMPI	PYCKO SCIENTIFIC LTD
Purchasing & Supply	4001	Stationery	BOX OF BLUE MEDIUM BALLPOINT P	11	2018	0.78	6309	26/02/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BOX 12 SHARPIE BLACK FINE	11	2018	20.18	6309	26/02/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	MOT PRINTER CARTRIDGES 920XL S	11	2018	84.81	6309	26/02/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	75MMX 75MM FANFOLD STICKY NOTE	11	2018	1.40	6309	26/02/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BOX OF 50 BIC CRISTAL BALLPOIN	11	2018	6.59	6309	26/02/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BOX 10 YELLOW HIGHLIGHTERS	11	2018	0.99	6309	26/02/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SHREDDER BAGS (PACK OF 50)	11	2018	13.15	6309	26/02/2018	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2018	5.03	6310	26/02/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	11	2018	9.57	6310	26/02/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	15.00	6311	27/02/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	EXTERNAL JUMP START SOCKET - G	11	2018	131.63	6311	27/02/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	PRESSURE WASHER REPAIR	11	2018	172.22	6312	07/02/2018	TMPI	A1 PRESSURE WASHERS LTD
Workshop Engineering	3404	Vehicle Spares	REAR TAIL PIPE/BOX	11	2018	188.22	6313	27/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	11	2018	78.34	6314	26/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT PADS - PAIR	11	2018	41.56	6314	26/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT PAD WEAR SENSOR	11	2018	15.22	6314	26/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BOSCH MASS AIR FLOW METER - EU	11	2018	129.58	6315	23/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GLOW PLUG - VW CADDY	11	2018	6.76	6317	27/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CAM SHAFT POSITION SENSOR	11	2018	35.79	6317	27/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CHELSEA 870 PTO SEAL/GASKET KI	11	2018	165.00	6318	23/02/2018	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	16.00	6318	23/02/2018	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	15.00	6319	14/02/2018	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	COUPLING	11	2018	137.01	6319	14/02/2018	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2018	-15.00	6320	27/02/2018	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FIT C,O;P	11	2018	-20.00	6322	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL SWAP	11	2018	-14.76	6322	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	11	2018	-31.00	6322	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22.5	11	2018	-436.32	6322	26/02/2018	TMPI	ATS EUROMASTER LIMITED



**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	WHEEL SWAP	11	2018	21.80	6323	05/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22;5	11	2018	341.72	6323	05/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	11	2018	36.40	6323	05/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O;P;	11	2018	29.50	6323	05/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	225/75/16R	11	2018	92.43	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2018	4.35	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2018	1.16	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2018	4.35	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 206/60/16	11	2018	81.16	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2018	17.40	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CONTINENTAL - 205/60/16	11	2018	227.62	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2018	13.05	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	1.86	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2018	1.16	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	5/10 JOCKEY WHEEL	11	2018	42.99	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2018	7.68	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	7.44	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2018	4.64	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	5.58	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2018	2.32	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICHELIN - 285/70/19;5	11	2018	563.94	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2018	4.35	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	1.86	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	11	2018	8.06	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CONTINENTAL - 205/60/16	11	2018	105.48	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	1.86	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TUBE	11	2018	4.29	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2018	6.20	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICHELIN - 205/55/16	11	2018	235.96	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2018	1.16	6324	26/02/2018	TMPI	ATS EUROMASTER LIMITED
Property Services	1330	Building Cleaning	RE KPIN 3263 & 5532	11	2018	-29.30	6430	19/11/2017	KPIN	PHS GROUP
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	11	2018	560.00	6650	24/11/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	CANCELLED BY KPIN9565	11	2018	175.00	6650	24/11/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	CANCELLED BY KPIN8384	11	2018	136.00	6684	27/11/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	SEE CR KPIN 9125	11	2018	179.13	6877	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	SEE CR KPIN 9123	11	2018	822.78	6888	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Essex Civil Prot ECC	4001	Stationery	Paper plates 9 inch white	11	2018	17.37	6911	02/12/2017	KPIN	BANNER GROUP LIMITED
Essex Civil Prot ECC	4001	Stationery	Black gel pens (Pack of 10)	11	2018	3.93	6911	02/12/2017	KPIN	BANNER GROUP LIMITED
Essex Civil Prot ECC	4001	Stationery	Banner Stick Tac 140g Blue	11	2018	9.52	6911	02/12/2017	KPIN	BANNER GROUP LIMITED
Property Services	1330	Building Cleaning	Sanitary Waste	11	2018	1749.82	6913	01/12/2017	KPIN	PHS GROUP
Property Services	1040	Planned Works	Provision of mobile security s	11	2018	1193.54	6982	30/11/2017	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2018	48.16	7126	07/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	567.95	7367	14/12/2017	KPIN	SUCCESS RECRUIT LIMITED
ICT	2510	IT Communications	CANCELLED BY KPIN8904	11	2018	65946.92	7396	13/12/2017	KPIN	HOME OFFICE
Essex Civil Prot ECC	4001	Stationery	Evolution everyday A4 recycled	11	2018	91.14	7439	19/12/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN9155	11	2018	-106.40	7527	21/12/2017	KPIN	ARCO LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	224.82	7583	22/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	331.20	7584	22/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	423.33	7585	22/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus	11	2018	9.43	7594	18/12/2017	KPIN	ROYAL MAIL GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2018	3.30	7701	30/12/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	11	2018	58.50	7701	30/12/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	11	2018	77.55	7701	30/12/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	11	2018	58.50	7701	30/12/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	11	2018	25.85	7701	30/12/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	11	2018	3.30	7701	30/12/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	11	2018	236.80	7704	01/01/2018	KPIN	AIR PRODUCTS PLC
Water Services	2087	Water Services	FH10/224 FS00000087	11	2018	837.00	7717	27/12/2017	KPIN	ANGLIAN WATER (HYDRANTS)
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus	11	2018	1.38	7742	27/12/2017	KPIN	ROYAL MAIL GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	Fully managed cloud backup Sol	11	2018	3250.00	7833	31/12/2017	KPIN	IOMART CLOUD SERVICE
Property Services	2903	Consultancy Fees	1617/403 for their professiona	11	2018	2533.75	7835	31/12/2017	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	Combi Digi Key Lock	11	2018	27.20	7880	05/01/2018	KPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B118	Asset Protection	1314/311 BA Chamber Refurbish	11	2018	9417.07	8069	10/01/2018	KPIN	ABACUS BUILD (UK) LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	91.72	8076	10/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	113.60	8076	10/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	296.31	8076	10/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	91.72	8076	10/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	295.36	8076	10/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	2040	IT Maintenance and Contracts	CANCELLED BY KPIN8483	11	2018	59998.52	8108	09/01/2018	KPIN	HEWLETT PACKARD LTD

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	11	2018	3.22	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2018	10.56	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2018	11.84	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	11	2018	5.46	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	11	2018	4.16	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	11	2018	8.00	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	11	2018	4.17	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	11	2018	7.10	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	11	2018	6.64	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2018	45.82	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2018	10.50	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	11	2018	12.22	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2018	27.20	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	11	2018	49.60	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	11	2018	0.84	8208	11/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	Sterling manual combination 20	11	2018	318.00	8214	12/01/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Delivery to Rachel Dowling-Bro	11	2018	10.00	8214	12/01/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2018	29.10	8274	12/01/2018	KPIN	OFFICE IS LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	621.35	8276	12/01/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	621.35	8276	12/01/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-621.35	8276	12/01/2018	KPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	452.83	8277	12/01/2018	KPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	529.92	8281	15/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	107.63	8283	05/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	373.10	8285	12/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	434.24	8286	12/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	27.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	60.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	27.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	4.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	54.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	54.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	54.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	81.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	20.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	27.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	81.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	81.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	20.00	8289	12/01/2018	KPIN	SARAHS CATERING LIMITED
Training	0710	Organisational Development	Organisational Development	11	2018	2500.00	8334	10/01/2018	KPIN	INNOVATION CENTRAL LIMITED
ICT	2510	IT Communications	CANCELLED BY KPIN8830	11	2018	3471.00	8337	10/01/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	11	2018	1046.00	8340	08/01/2018	KPIN	BUSINESS IMAGE LTD
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT OF KPIN 7305	11	2018	0.79	8359	15/01/2018	KPIN	NEOPOST LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	567.95	8372	16/01/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	CREDIT RE KPIN6684	11	2018	-136.00	8384	17/01/2018	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 17 - DEC 17 WORKSHOPS	11	2018	8.05	8391	08/01/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 17 - DEC 17 WORKSHOPS	11	2018	40.61	8391	08/01/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 17 - DEC 17 S&RCC	11	2018	183.18	8392	08/01/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 17 - DEC 17 BASILDON	11	2018	150.42	8392	08/01/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 17 - DEC 17 HARLOW WAC	11	2018	53.67	8392	08/01/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 17 - DEC 17 RAYLEIGH EAC	11	2018	44.62	8392	08/01/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 17 - DEC 17 TBCC	11	2018	8.80	8392	08/01/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 17 - DEC 17 S&RCC	11	2018	28.28	8392	08/01/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 17 - DEC 17 BASILDON	11	2018	22.83	8392	08/01/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 17 - DEC 17 HARLOW WAC	11	2018	392.09	8392	08/01/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 17 - DEC 17 RAYLEIGH EAC	11	2018	352.31	8392	08/01/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 17 - DEC 17 TBCC	11	2018	46.47	8392	08/01/2018	KPIN	RICOH UK LIMITED (Northampton)
Training	0715	In House Operational Training	In House Operational Training	11	2018	-45.00	8439	17/01/2018	KPIN	WASTECARE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	70.00	8439	17/01/2018	KPIN	WASTECARE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	45.00	8439	17/01/2018	KPIN	WASTECARE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	-70.00	8439	17/01/2018	KPIN	WASTECARE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	326.40	8439	17/01/2018	KPIN	WASTECARE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	-326.40	8439	17/01/2018	KPIN	WASTECARE LTD
Operations	4009	Operational Support Costs	Disposal of fire fighting foam	11	2018	326.40	8439	17/01/2018	KPIN	WASTECARE LTD
Operations	4009	Operational Support Costs	EA Consignment note fee	11	2018	45.00	8439	17/01/2018	KPIN	WASTECARE LTD
Operations	4009	Operational Support Costs	Transport charge	11	2018	70.00	8439	17/01/2018	KPIN	WASTECARE LTD
Community Safety	2903	Consultancy Fees	Programme management	11	2018	600.00	8442	20/12/2017	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Understanding and identifying	11	2018	225.00	8442	20/12/2017	KPIN	LOCALITY MATTERS LTD

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	2903	Consultancy Fees	Developing and implementing a	11	2018	825.00	8442	20/12/2017	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Agreeing how the programme wil	11	2018	300.00	8442	20/12/2017	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Supporting Community Safety st	11	2018	3450.00	8442	20/12/2017	KPIN	LOCALITY MATTERS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	231.60	8449	14/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	428.64	8450	14/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Water Services	2087	Water Services	HW1448	11	2018	311.00	8474	15/01/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000120	11	2018	518.00	8475	16/01/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	CREDIT RE KPIN8108	11	2018	-59998.52	8483	18/01/2018	KPIN	HEWLETT PACKARD LTD
Property Services	1050	Building Maintenance	No hot water to site	11	2018	998.23	8497	17/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	35.77	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	42.06	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	44.21	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	35.77	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	162.89	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	43.35	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	31.62	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	18.96	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	35.77	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	98.32	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	17.88	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	9.48	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	110.38	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	76.76	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	22.10	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	29.47	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	55.73	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	84.12	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	37.91	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	352.05	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	17.88	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	334.36	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	51.58	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	37.91	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	68.85	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	84.12	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	25.86	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	42.60	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	59.95	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	52.95	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	86.27	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	35.77	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2018	23.18	8498	17/01/2018	KPIN	MITIE LANDSCAPES LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 87764	11	2018	18.71	8508	17/01/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 87644	11	2018	60.68	8509	10/01/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	87535	11	2018	37.42	8510	17/01/2018	KPIN	BALLYCLARE LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	544.64	8527	19/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Professional Services	11	2018	6225.00	8536	22/01/2018	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Travel Charge	11	2018	40.00	8536	22/01/2018	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Gold Project Management less £	11	2018	800.00	8536	22/01/2018	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Travel Charge	11	2018	200.00	8536	22/01/2018	KPIN	ONI PLC
Property Services	1060	Grounds Maintenance	Landscaping - January	11	2018	92.25	8537	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - January	11	2018	54.50	8537	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - January	11	2018	55.83	8537	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - January	11	2018	241.58	8537	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - January	11	2018	64.42	8537	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - January	11	2018	55.83	8537	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - January	11	2018	83.25	8537	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - January	11	2018	53.17	8537	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - January	11	2018	55.83	8537	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - January	11	2018	53.17	8537	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - January	11	2018	208.92	8537	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - January	11	2018	132.58	8537	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitch	11	2018	1353.42	8538	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitch	11	2018	217.50	8538	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitch	11	2018	966.00	8538	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitch	11	2018	108.75	8538	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitch	11	2018	1986.33	8538	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitch	11	2018	2256.50	8538	22/01/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Clearing of contaminated area	11	2018	269.50	8540	22/01/2018	KPIN	MONTHIND CLEAN LLP

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	11	2018	1495.16	8547	16/01/2018	KPIN	ESSEX PENSION FUND
Property Services	1499	Furniture and Fittings	Request for 2no chairs to repl	11	2018	42.00	8566	23/01/2018	KPIN	BATES OFFICE SERVICES LIMITED
Essex Civil Prot ECC	0702	External Training - L&D Panel	External Training - L&D Panel	11	2018	3555.00	8614	18/01/2018	KPIN	SERCO LIMITED
Essex Civil Prot ECC	0702	External Training - L&D Panel	External Training - L&D Panel	11	2018	4500.00	8614	18/01/2018	KPIN	SERCO LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	11	2018	62.00	8616	23/01/2018	KPIN	THE PRINTING PLACE LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	11	2018	22861.97	8621	23/01/2018	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6801/001	11	2018	-1315.02	8621	23/01/2018	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	11	2018	22861.97	8622	23/01/2018	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6801/001	11	2018	-1315.02	8622	23/01/2018	KPIN	ANGLOCO LTD
Property Services	2903	Consultancy Fees	Support to design and plan sit	11	2018	3400.00	8627	23/01/2018	KPIN	WBS GROUP LTD
Property Services	2903	Consultancy Fees	EXPENSES	11	2018	244.44	8627	23/01/2018	KPIN	WBS GROUP LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2018	5.10	8636	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2018	31.50	8636	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2018	8.65	8636	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	11	2018	11.35	8636	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2018	5.92	8636	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2018	27.20	8636	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2018	27.20	8636	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2018	45.82	8636	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	11	2018	28.19	8636	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2018	26.40	8636	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2018	23.68	8636	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2018	1.37	8641	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2018	1.48	8641	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2018	5.25	8641	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2018	120.40	8641	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2018	45.82	8642	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	11	2018	28.19	8642	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To supply and fit Miele Profes	11	2018	2363.20	8644	23/01/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2018	148.00	8647	24/01/2018	KPIN	CHELMSFORD PRIORITY
Training	0710	Organisational Development	Organisational Development	11	2018	350.00	8655	24/01/2018	KPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Technical Services	2032	Operational Equip-Initial Purchase	CANCELLED BY KPIN8730	11	2018	45.51	8668	24/01/2018	KPIN	ARCO LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2018	16.08	8671	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	11	2018	4.10	8671	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	11	2018	3.32	8671	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	11	2018	0.85	8671	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2018	4.02	8671	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2018	29.10	8671	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	11	2018	3.00	8671	24/01/2018	KPIN	OFFICE IS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2000.00	8685	19/01/2018	KPIN	THE PEOPLE NETWORK
Water Services	2087	Water Services	HW1308	11	2018	526.00	8688	13/12/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Human Resources	2016	Fitness Equipment	Investigate cost to repair row	11	2018	35.00	8692	23/01/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Investigate the cost to repair	11	2018	35.00	8693	23/01/2018	KPIN	SPORTSAFE UK LTD
ICT	2510	IT Communications	CALL / RENTAL CHARGES	11	2018	43.50	8701	23/01/2018	KPIN	VODAFONE LIMITED
Water Services	2087	Water Services	Blue circle multipurpose conc	11	2018	45.30	8705	08/01/2018	KPIN	TRAVIS PERKINS TRADING CO LTD
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	1112.71	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	712.01	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	824.69	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	1866.35	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	1373.99	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	603.02	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	1296.85	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	485.38	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	1274.51	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	1171.47	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	1233.23	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	581.69	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	831.44	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	800.83	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	237.55	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	609.38	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	910.49	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	946.77	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - January	11	2018	1003.63	8708	31/01/2018	KPIN	MONTHIND CLEAN LLP
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	60.75	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	27.00	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	67.50	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	148.50	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	54.00	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED

**Essex County Fire and Rescue Service  
February 2018 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	11	2018	148.50	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	148.50	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	50.00	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	13.50	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	13.50	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	10.00	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	54.00	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	27.00	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	80.00	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	13.50	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	60.75	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	148.50	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	20.00	8716	19/01/2018	KPIN	SARAHS CATERING LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2018	234.44	8724	31/01/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2018	231.75	8724	31/01/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2018	27.58	8724	31/01/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2018	30.89	8724	31/01/2018	KPIN	CONTOUR LANDSCAPES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Uvex Astrospec	11	2018	98.80	8725	26/01/2018	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2018	13.60	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	11	2018	11.96	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2018	27.20	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	11	2018	46.86	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L	11	2018	10.56	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2018	23.68	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	11	2018	7.64	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2018	21.00	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	11	2018	1.36	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	11	2018	4.40	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2018	45.82	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2018	96.32	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	11	2018	0.66	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	11	2018	3.22	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	11	2018	25.10	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2018	2.04	8726	26/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	11	2018	320.00	8727	25/01/2018	KPIN	ALLBATTERIES UK LTD
Property Services	3436	Fuel Pump Maintenance	Derv pump keeps cutting out	11	2018	139.48	8728	29/01/2018	KPIN	VECTEC LTD
ICT	2510	IT Communications	BT BILL JAN 2018	11	2018	3650.85	8729	22/01/2018	KPIN	BRITISH TELECOMMUNICATIONS
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE KPIN8668	11	2018	-45.51	8730	26/01/2018	KPIN	ARCO LTD
Water Services	2087	Water Services	CREDIT FPIN 163461	11	2018	-446.00	8732	10/08/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	231.60	8737	21/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	509.01	8738	21/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	29.25	8738	21/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Water Services	2087	Water Services	HR66155	11	2018	329.30	8747	29/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1303	Fuel Oil	Calor Gas	11	2018	748.98	8749	15/01/2018	KPIN	CALOR GAS LIMITED
Property Services	1322	Sewerage Charges	01/08/17-24/01/18	11	2018	568.36	8751	25/01/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/08/17-24/01/18	11	2018	195.34	8752	25/01/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4019	Community Safety	DELIVERY	11	2018	42.00	8756	29/01/2018	KPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	735-1713 - 30 x Clamshell Stor	11	2018	217.50	8756	29/01/2018	KPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	737 - 9514 Polyester 'L' Velop	11	2018	188.00	8756	29/01/2018	KPIN	PRESERVATION EQUIPMENT LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2018	7.00	8757	29/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2018	52.40	8757	29/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2018	3.50	8757	29/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2018	52.40	8757	29/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2018	59.60	8757	29/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	to replace faulty lockable kno	11	2018	40.00	8760	29/01/2018	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	11	2018	3.30	8761	29/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	11	2018	22.80	8761	29/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powder	11	2018	20.78	8761	29/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Form letterbox openings to att	11	2018	1106.00	8765	29/01/2018	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Install 4 x protection cows t	11	2018	120.00	8766	29/01/2018	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Emergency investigation and re	11	2018	568.25	8767	30/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	150.00	8774	29/01/2018	KPIN	JENNIE WICKENDEN-WALSH
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2018	260.00	8781	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2018	130.00	8781	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2018	130.00	8781	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2018	130.00	8781	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2018	390.00	8781	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2018	260.00	8781	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2018	260.00	8781	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD



**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

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Human Resources	0960	Occupational Health	Occupational Health	11	2018	31.00	8806	30/01/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Intruder alarm to bay doors -	11	2018	140.00	8808	31/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To check batteries in readers	11	2018	96.93	8809	31/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remove alarm contacts and refi	11	2018	270.00	8810	31/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective pac lock -	11	2018	269.26	8811	31/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Battery replacement to PAC du	11	2018	137.28	8812	31/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	834.72	8813	30/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	10.80	8814	30/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1115.65	8814	30/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1115.65	8815	30/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	55.80	8815	30/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	OOH call out on 15/01/18 - Una	11	2018	220.00	8816	31/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Red unset alarm not working	11	2018	157.62	8817	31/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To check batteries on PAC syst	11	2018	130.00	8818	31/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm (DIM Garage) -	11	2018	155.04	8819	31/01/2018	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	148.00	8820	31/01/2018	KPIN	CHELMSFORD PRIORITY
Property Services	1330	Building Cleaning	Monthly Cleaning	11	2018	4312.31	8821	31/01/2018	KPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	Rear door no 4 off of runners	11	2018	176.00	8822	31/01/2018	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2018	8.50	8823	25/01/2018	KPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	EF59Z - 9 Litre foam extinguis	11	2018	31.66	8823	25/01/2018	KPIN	JACTONE PRODUCTS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	109.51	8824	31/01/2018	KPIN	DIRECT MEATS
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE HQ219935	11	2018	-45.51	8825	30/01/2018	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2018	7.50	8826	23/01/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	11	2018	17.99	8826	23/01/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2018	3972.99	8827	25/01/2018	KPIN	LX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	11	2018	179.36	8828	29/01/2018	KPIN	XMA LIMITED
ICT	2510	IT Communications	CREDIT RE KPIN4538	11	2018	-350.00	8829	30/01/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	CREDIT RE KPIN8337	11	2018	-3471.00	8830	30/01/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Finance & Pay	2901	External Audit Fees	Audit Fees Oct-Dec 17	11	2018	8906.00	8833	24/01/2018	KPIN	ERNST & YOUNG LLP
Community Safety	4019	Community Safety	Freight Misc	11	2018	20.00	8834	23/01/2018	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Community Safety	4019	Community Safety	Defibrillator G5 Powerheart C/	11	2018	2475.00	8834	23/01/2018	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2018	1950.00	8835	31/01/2018	KPIN	ACT NOW TRAINING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2018	1950.00	8836	31/01/2018	KPIN	ACT NOW TRAINING LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	369.20	8837	31/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	187.44	8837	31/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	493.85	8837	31/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	DELIVERY	11	2018	11.00	8838	29/01/2018	KPIN	PICTURE FRAMES DIRECT LIMITED
Community Safety	4019	Community Safety	Frame Certificate A4 Black Gla	11	2018	452.00	8838	29/01/2018	KPIN	PICTURE FRAMES DIRECT LIMITED
Finance & Pay	2903	Consultancy Fees	Taxation advice relating to em	11	2018	855.00	8839	31/01/2018	KPIN	PSTAX
Property Services	2903	Consultancy Fees	1718/410. Coggeshall Box Gutt	11	2018	7978.22	8840	31/01/2018	KPIN	CALFORDSEADEN LLP
Technical Services	2032	Operational Equip-Initial Purchase	395712DQ2 Mesh Platform truk w	11	2018	291.00	8841	31/01/2018	KPIN	H C SLINGSBY PLC
Operations	4009	Operational Support Costs	FIRE ILO badge 100 x 40mm whit	11	2018	-546.00	8843	31/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	FIRE ILO badge 100 x 40mm whit	11	2018	546.00	8843	31/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	ESSEX FIRE & RESCUE SERVICE ba	11	2018	245.00	8843	31/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	RESCUE badge 130 x 32mm white	11	2018	245.00	8843	31/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	FIRE ILO badge 100 x 40mm whit	11	2018	56.00	8843	31/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1190.00	8844	31/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	11	2018	1.90	8845	31/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB DOCUMENT WALLET FOOLSCAP BU	11	2018	2.25	8845	31/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	11	2018	39.44	8845	31/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	11	2018	4.92	8845	31/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	11	2018	3.48	8845	31/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	11	2018	7.00	8845	31/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	11	2018	14.78	8846	31/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	11	2018	0.78	8847	31/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2018	10.72	8847	31/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2018	14.55	8847	31/01/2018	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	To check door operation to the	11	2018	205.70	8848	10/01/2018	KPIN	HS DOOR SYSTEMS LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	11	2018	34.00	8849	01/02/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator. Scotchlite	11	2018	200.00	8849	01/02/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	11	2018	17.00	8849	01/02/2018	KPIN	PLATE & LOCATE LTD
Property Services	1499	Furniture and Fittings	Install 1no Ash bin and 2no wa	11	2018	47.50	8850	01/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To rack out container for PPE	11	2018	285.00	8851	01/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace the door cables, ne	11	2018	464.70	8852	01/02/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door off runners OOH 27/1/	11	2018	234.30	8852	01/02/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	Chair and Carpet clean in Help	11	2018	25.00	8853	01/02/2018	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Clean Waste Containment area	11	2018	35.00	8854	01/02/2018	KPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	Front bay door 1. Defective d	11	2018	150.70	8855	01/02/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install LED traffic lights to	11	2018	525.00	8856	01/02/2018	KPIN	HS DOOR SYSTEMS LTD

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Section of roof felt has lifte	11	2018	210.75	8857	01/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Sparkle Dishwasher	11	2018	92.00	8858	01/02/2018	KPIN	SPARKLE UK LTD
Property Services	1050	Building Maintenance	Attend 3/1/18 with surveyor fo	11	2018	236.50	8859	01/02/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Roof tiles fallen. Photos pro	11	2018	440.84	8860	01/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Home Safety year 6 - x 12000	11	2018	309.00	8861	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	Cyber Safety year 6 - x 12000	11	2018	309.00	8861	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Fitness cards - recruitment	11	2018	75.00	8862	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Taster Session Posters as your	11	2018	108.00	8863	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Repoint/rebed high level brick	11	2018	437.39	8864	01/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Lifejacket servicing	11	2018	132.62	8865	01/02/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	11	2018	114.45	8865	01/02/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	136.00	8866	31/01/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	312.00	8866	31/01/2018	KPIN	SI MEDICAL LTD
Property Services	1330	Building Cleaning	SEE CR KPIN 9124	11	2018	44.33	8867	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	11	2018	8.50	8868	23/01/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Recip saw blade 150mm (As quot	11	2018	538.08	8869	31/01/2018	KPIN	TOOL DESPATCH LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm (As Quo	11	2018	729.54	8869	31/01/2018	KPIN	TOOL DESPATCH LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black fo Colour Laserjet	11	2018	80.52	8870	30/01/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	11	2018	129.60	8870	30/01/2018	KPIN	XMA LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	425.38	8871	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	72.23	8872	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	46.13	8873	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	55.58	8874	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	63.43	8875	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	43.58	8876	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	35.73	8877	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	155.53	8878	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	33.85	8879	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	72.33	8880	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	40.93	8881	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	38.23	8882	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	46.13	8883	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	158.23	8884	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	35.73	8885	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	60.88	8886	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	53.03	8887	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	150.43	8888	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	55.58	8889	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	109.38	8890	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	35.73	8891	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	106.93	8892	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	101.63	8893	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	94.81	8894	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	44.13	8895	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	299.57	8896	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	82.08	8897	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	44.13	8898	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	82.17	8899	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	43.29	8900	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	86.41	8901	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	716.41	8902	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	35.69	8903	31/01/2018	KPIN	GREEN RECYCLING LIMITED
ICT	2510	IT Communications	CREDIT RE KPIN7396	11	2018	-65946.92	8904	31/01/2018	KPIN	HOME OFFICE
ICT	2510	IT Communications	CREDIT RE KPIN4944	11	2018	-65499.20	8905	31/01/2018	KPIN	HOME OFFICE
Property Services	2903	Consultancy Fees	CREDIT RE KPIN8789	11	2018	-8058.22	8906	31/01/2018	KPIN	CALFORDSEADEN LLP
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	211.04	8907	25/01/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	242.68	8908	31/01/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN8907	11	2018	-4.87	8909	25/01/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	29.62	8910	26/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	84.60	8911	29/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	43.36	8912	30/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	254.63	8913	25/01/2018	KPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	11	2018	675.00	8915	01/02/2018	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2018	14.00	8915	01/02/2018	KPIN	SPEEDINGS LTD
ICT	2040	IT Maintenance and Contracts	Membership Period Jan - Dec 20	11	2018	180.00	8916	15/12/2017	KPIN	SOCITM LTD
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	29.45	8917	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	45.33	8918	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	33.61	8919	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	31.53	8920	31/01/2018	KPIN	GREEN RECYCLING LIMITED



**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	31.53	8921	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	20.03	8922	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	47.53	8923	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	121.29	8924	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	54.08	8925	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	29.45	8926	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	45.33	8927	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	86.33	8928	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	35.08	8929	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	168.33	8930	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January	11	2018	47.53	8931	31/01/2018	KPIN	GREEN RECYCLING LIMITED
ICT	4005	IT Consumables	27019-01 PLT Supervisor Traini	11	2018	18.50	8932	01/02/2018	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	CARRIAGE	11	2018	7.95	8932	01/02/2018	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2018	-4936.18	8933	31/01/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2018	4936.18	8933	31/01/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	11	2018	7.64	8935	01/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2018	10.56	8935	01/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2018	6.80	8935	01/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	11	2018	3.42	8935	01/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2018	45.82	8935	01/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	11	2018	24.44	8935	01/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2018	21.00	8935	01/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2018	144.48	8935	01/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2018	27.20	8935	01/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	B217	Payments in Advance	MAINT 090218-080518	11	2018	8454.51	8936	01/02/2018	KPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	February - April 2018 Storage	11	2018	-8454.51	8936	01/02/2018	KPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	February - April 2018 Storage	11	2018	8454.51	8936	01/02/2018	KPIN	CDW LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	52.00	8937	01/02/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	11	2018	10.00	8938	31/01/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	11	2018	237.72	8938	31/01/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2018	87.50	8939	31/01/2018	KPIN	AMP ENGINEERING
Human Resources	0960	Occupational Health	Occupational Health	11	2018	41.00	8940	08/01/2018	KPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Property Services	1050	Building Maintenance	3no ceiling lights not working	11	2018	388.63	8941	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy 3no defective Genie	11	2018	127.00	8942	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2018	194.42	8943	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	11	2018	264.46	8943	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective emergency lights - S	11	2018	312.18	8944	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective external	11	2018	179.10	8945	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead defective - using s	11	2018	55.00	8946	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no emg lights not working in	11	2018	413.00	8947	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re- lamp lights as necessar	11	2018	493.69	8948	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various lights out Ground floo	11	2018	482.33	8949	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging bay 1	11	2018	91.00	8950	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lighting defects - quarterly i	11	2018	258.55	8951	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective external	11	2018	163.00	8952	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in g	11	2018	267.82	8953	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-fix light fitting to cei	11	2018	175.60	8954	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy 2no defective alert	11	2018	193.46	8955	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective PIR lights	11	2018	243.84	8956	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair/replace humidistat to d	11	2018	394.33	8957	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace cover to genie lead	11	2018	153.90	8958	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective PIR light	11	2018	148.37	8959	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights outside SDP office flic	11	2018	158.56	8960	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to ALP bay (4) fray	11	2018	91.00	8961	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead location needs to b	11	2018	568.52	8962	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg lighting faults Emg lighti	11	2018	721.49	8963	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	attend to several car park and	11	2018	1000.00	8964	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in W/T bay 1 - inte	11	2018	91.00	8965	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defective li	11	2018	63.38	8966	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to repair defective genie lead	11	2018	297.00	8967	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective reading li	11	2018	220.00	8968	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective light in B	11	2018	181.60	8969	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR exterior light not working	11	2018	218.00	8970	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical cupboard. Noise in	11	2018	249.09	8971	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead 12P2 Water tender b	11	2018	118.12	8972	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to 1st bay - Drivin	11	2018	81.90	8973	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp light to FB11 store cup	11	2018	106.36	8974	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no light not working in watch	11	2018	129.74	8975	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	11	2018	163.00	8976	31/01/2018	KPIN	KIRKMAN & JOURDAIN LTD

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Light not working in Watch Man	11	2018	117.89	8977	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-attend site to rectify f	11	2018	169.90	8978	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace out of date smoke a	11	2018	301.96	8979	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	50% of kitchen lights not work	11	2018	91.00	8980	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 2.	11	2018	55.00	8981	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	REMEDIAL WORK - AUGUST	11	2018	76.42	8982	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. 2no 5ft lamps S0144	11	2018	89.92	8983	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2018	194.42	8984	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	11	2018	376.62	8984	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2018	194.42	8985	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	11	2018	239.56	8985	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2018	194.42	8986	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	11	2018	337.58	8986	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	11	2018	318.14	8987	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2018	194.42	8987	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2018	194.42	8988	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	11	2018	239.02	8988	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2018	194.42	8989	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	11	2018	195.58	8989	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2018	194.42	8990	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	11	2018	185.23	8990	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2018	194.42	8991	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	11	2018	205.21	8991	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Corp Risk & Bus Cont	B217	Payments in Advance	MEMBERSHIP 0101-311218	11	2018	527.00	8992	01/01/2018	KP	A L A R M
Corp Risk & Bus Cont	4009	Operational Support Costs	Group membership fee for Alar	11	2018	527.00	8992	01/01/2018	KP	A L A R M
Corp Risk & Bus Cont	4009	Operational Support Costs	Group membership fee for Alar	11	2018	-527.00	8992	01/01/2018	KP	A L A R M
Property Services	1050	Building Maintenance	installation of additional hig	11	2018	2504.00	8993	31/01/2018	KP	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Supply and fit temperature rea	11	2018	750.00	8994	31/01/2018	KP	L & D SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply 2no 5mph signs	11	2018	156.00	8995	02/02/2018	KP	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Tap to kitchen is leaking at t	11	2018	58.93	8996	01/02/2018	KP	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Provision of mobile security s	11	2018	1259.73	8997	31/01/2018	KP	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Lease for franking machine and	11	2018	641.74	8998	01/02/2018	KP	NEOPOST FINANCE LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	400.72	8999	28/01/2018	KP	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	104.93	9000	28/01/2018	KP	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	231.60	9001	28/01/2018	KP	PURE RESOURCING SOLUTIONS LTD
ICT	2510	IT Communications	QRTLY CORP EPAGE STANDARD 55	11	2018	21.96	9004	02/02/2018	KP	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	LOSS AND DAMAGE WAIVER	11	2018	5.49	9004	02/02/2018	KP	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Pager Renewal - AC A35111 27/0	11	2018	84.15	9004	02/02/2018	KP	PAGEONE COMMUNICATIONS LTD
Corporate Comms	4008	Media Expenses	CC Subs Jan 18	11	2018	477.90	9005	26/01/2018	KP	CROWD CONTROL HQ
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charges	11	2018	12.66	9006	25/01/2018	KP	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc no	11	2018	32.83	9006	25/01/2018	KP	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Servicing of water machines	11	2018	11.07	9006	25/01/2018	KP	EDEN SPRINGS UK LIMITED
Property Services	1050	Building Maintenance	Fluorescent tubes to:- applia	11	2018	438.29	9008	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fluorescent tubes to:- applia	11	2018	62.61	9008	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy noisy extract fan	11	2018	296.90	9009	31/01/2018	KP	KIRKMAN & JOURDAIN LTD
Technical Services	2031	Managed Personal Protective Equipment	27213/A Rank Marking A Rear	11	2018	180.00	9011	31/01/2018	KP	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	27213/E Rank Marking E Rear	11	2018	22.50	9011	31/01/2018	KP	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	156865/E Rank Marking E Front	11	2018	17.50	9011	31/01/2018	KP	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	Please mark FAO	11	2018	0.00	9011	31/01/2018	KP	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	156865/A Rank Marking A Front	11	2018	140.00	9011	31/01/2018	KP	ROSENBAUER UK PLC
Property Services	1321	Water Meters	31.01.18 BRIGHTLINGSEA	11	2018	19.94	9012	01/02/2018	KP	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	BRIGHTLINGSEA FIXED CHG	11	2018	20.28	9012	01/02/2018	KP	AFFINITY FOR BUSINESS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	591.82	9014	28/01/2018	KP	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-591.82	9014	28/01/2018	KP	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	591.82	9014	28/01/2018	KP	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Investigate water meter as dis	11	2018	3856.00	9015	02/02/2018	KP	N D SMITH CONTRACTS LTD
ITTP Development	4005	IT Consumables	As above - 2nd floor	11	2018	360.00	9016	02/02/2018	KP	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Quote Dated 11/01/18 to replac	11	2018	2627.92	9016	02/02/2018	KP	C S ELECTRICAL ESSEX LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	5290.00	9017	01/02/2018	KP	MICROSOFT LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	-5290.00	9017	01/02/2018	KP	MICROSOFT LTD
Training	B217	Payments in Advance	SUPPORT 30.06.17-29.06.18	11	2018	5290.00	9017	01/02/2018	KP	MICROSOFT LTD
Operations - USAR	2030	Operational Equipment Support	Helmet, Gallet F2 Extrem rescu	11	2018	604.50	9018	02/02/2018	KP	MSA (BRITAIN) LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2018	240.80	9020	02/02/2018	KP	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2Pl	11	2018	103.10	9020	02/02/2018	KP	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2903	Consultancy Fees	Job Evaluation Support	11	2018	320.00	9021	29/01/2018	KP	VINE HR LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	11	2018	49.98	9022	02/02/2018	KP	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	11	2018	10.40	9022	02/02/2018	KP	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	11	2018	15.20	9022	02/02/2018	KP	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	11	2018	20.00	9022	02/02/2018	KP	NISBETS PLC

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass Drinking 450ml (1 Pint)	11	2018	25.58	9022	02/02/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	11	2018	15.98	9022	02/02/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 8" blade	11	2018	9.79	9022	02/02/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate plain white 8" Pack 12	11	2018	23.97	9022	02/02/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Driver Glove size 9 (USAR)	11	2018	50.61	9023	23/01/2018	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Driver Glove size 10 (USAR)	11	2018	50.61	9023	23/01/2018	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Rigger - Large - Pk 3	11	2018	36.72	9024	26/01/2018	KPIN	R S COMPONENTS LTD
ICT	2510	IT Communications	DAISY BILL 31/01/18	11	2018	40.00	9026	01/02/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	156.52	9027	05/02/2018	KPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Appliance bar door nearest wat	11	2018	198.00	9028	05/02/2018	KPIN	HS DOOR SYSTEMS LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	567.95	9029	05/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	567.95	9030	05/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1060	Grounds Maintenance	Plant hire - FEBRUARY	11	2018	226.40	9031	05/02/2018	KPIN	LESLEYS BLOOMERS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	11	2018	-980.00	9032	31/01/2018	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	11	2018	980.00	9032	31/01/2018	KPIN	KEFRON (UK) LIMITED
ITTP Development	2040	IT Maintenance and Contracts	MAINT JAN 18	11	2018	980.00	9032	31/01/2018	KPIN	KEFRON (UK) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2018	26.40	9033	05/02/2018	KPIN	LESLEYS BLOOMERS LTD
ICT	2510	IT Communications	February 2018	11	2018	890.00	9034	03/02/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Catering	2017	Canteen Equipment	MB9453DP Keeps switching itsel	11	2018	225.57	9035	25/01/2018	KPIN	WINTERHALTER LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2018	712.00	9036	26/10/2017	KPIN	REGENTS PARK HEART CLINICS LTD
ICT	2510	IT Communications	SMS CHARGES - JANUARY	11	2018	607.03	9037	31/01/2018	KPIN	SRCL LIMITED
Water Services	2087	Water Services	FS00000121	11	2018	335.41	9041	31/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1169	11	2018	223.90	9042	01/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9871	11	2018	447.80	9043	01/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9839	11	2018	439.00	9044	01/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9861	11	2018	447.80	9045	01/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1196	11	2018	452.30	9046	01/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9903	11	2018	226.15	9047	01/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2018	500.00	9048	31/01/2018	KPIN	COLCHESTER INSTITUTE ENTERPRISES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - M	11	2018	286.52	9049	02/02/2018	KPIN	DIMENSIONS (MWUK LTD TA)
ICT	B217	Payments in Advance	Mosaic Annual Licence fee (HH	11	2018	10032.30	9051	31/01/2018	KPIN	EXPERIAN LTD
ICT	2040	IT Maintenance and Contracts	Mosaic Annual Licence fee (HH	11	2018	-10032.30	9051	31/01/2018	KPIN	EXPERIAN LTD
ICT	2040	IT Maintenance and Contracts	Mosaic Annual Licence fee (HH	11	2018	10032.30	9051	31/01/2018	KPIN	EXPERIAN LTD
Property Services	2903	Consultancy Fees	1718/422 Leigh Fire Station.	11	2018	445.50	9053	31/01/2018	KPIN	INGLETON WOOD LLP
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	11	2018	152.00	9054	09/01/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	Carriage	11	2018	13.00	9054	09/01/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Property Services	1050	Building Maintenance	Hot tap to WC no 3. 1st floor	11	2018	51.20	9055	31/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Stuck pins to radiators, and r	11	2018	162.12	9056	31/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair/replace faulty rad v	11	2018	55.12	9057	31/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair defective burner in	11	2018	37.55	9058	31/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Trend Control Servicing visits	11	2018	578.38	9059	31/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Discharging Heating valve caus	11	2018	78.09	9060	31/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	attend to strong smell of gas	11	2018	56.32	9061	01/02/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	faulty supply fan to attend to	11	2018	335.70	9062	01/02/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate leak from ladie	11	2018	85.33	9063	31/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water -	11	2018	160.36	9064	31/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate and rectify over h	11	2018	563.20	9065	31/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Quoted works to replace towel	11	2018	437.98	9066	31/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay door - hold butt	11	2018	381.40	9067	05/02/2018	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2018	2301.23	9070	01/02/2018	KPIN	CERTAS ENERGY UK LTD
Corporate Comms	4008	Media Expenses	Jan Comm Support	11	2018	562.50	9071	31/01/2018	KPIN	QUANTUM PUBLIC RELATIONS
Property Services	1050	Building Maintenance	Additional Heras fence panel D	11	2018	95.00	9073	03/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Chrome grab rail in WC rusting	11	2018	73.64	9074	03/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and install cupboard wi	11	2018	290.81	9075	03/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix finger plate to double d	11	2018	19.00	9076	03/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To clear blocked toilet	11	2018	88.00	9077	05/02/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Officer's shower not draining	11	2018	110.00	9077	05/02/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	11	2018	66.00	9077	05/02/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet on 1sr	11	2018	88.00	9077	05/02/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked toilet. WC no 2	11	2018	66.00	9077	05/02/2018	KPIN	ARVON DRAIN CLEARING
ICT	4005	IT Consumables	GPSS-3-FME/F (GPS. Internal c	11	2018	212.94	9078	05/02/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	SR7-150 Adhesive Pads For GPSS	11	2018	19.00	9078	05/02/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	SR7-146 EF-Tetra Antenna Adh	11	2018	32.20	9078	05/02/2018	KPIN	CO-STAR COMPONENTS
Property Services	2903	Consultancy Fees	1617/403 for their professiona	11	2018	1390.00	9079	31/01/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Professional fees	11	2018	690.00	9080	31/01/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	To prepare application for pla	11	2018	435.00	9081	31/01/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Planning application fee	11	2018	234.00	9081	31/01/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/424 South Woodham Ferrers	11	2018	660.25	9082	31/01/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/413 Witham Window replace	11	2018	1944.86	9083	31/01/2018	KPIN	INGLETON WOOD LLP

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Jan 2018	11	2018	115.61	9084	29/01/2018	KPIN	EDM GROUP LIMITED
ICT	2510	IT Communications	MONTHLY CHARGES JAN 2018	11	2018	692.11	9085	01/02/2018	KPIN	EE LTD
Property Services	2903	Consultancy Fees	1718/415 - Station Refurbishem	11	2018	9355.50	9086	31/01/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/417 South Woodham Ferrers	11	2018	334.12	9087	31/01/2018	KPIN	INGLETON WOOD LLP
Community Safety	4019	Community Safety	Fee for DBS checks	11	2018	132.00	9089	30/01/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS checks	11	2018	54.00	9089	30/01/2018	KPIN	ESSEX COUNTY COUNCIL
ICT	2040	IT Maintenance and Contracts	Fully managed cloud backup Sol	11	2018	3250.00	9090	31/01/2018	KPIN	IOMART CLOUD SERVICE
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	11	2018	5250.00	9091	05/02/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	11	2018	3290.00	9092	05/02/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	11	2018	2792.00	9092	05/02/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Training	0710	Organisational Development	Organisational Development	11	2018	739.00	9093	31/01/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	11	2018	1090.00	9094	31/01/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	11	2018	2180.00	9094	31/01/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	11	2018	1090.00	9094	31/01/2018	KPIN	ELIESHA TRAINING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2018	50.00	9095	05/02/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF38051 - 3m Rescue path (as	11	2018	2900.00	9095	05/02/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF38002 - 5m Rescue path (as	11	2018	4620.00	9095	05/02/2018	KPIN	SAFEQUIP LTD
Property Services	1060	Grounds Maintenance	Pest Control	11	2018	155.67	9096	31/01/2018	KPIN	NBC BIRD & PEST SOLUTIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ATS Maximus Terminal HID Prox	11	2018	570.00	9097	06/02/2018	KPIN	CARVAL COMPUTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ATS 1 year nbd on site support	11	2018	53.00	9097	06/02/2018	KPIN	CARVAL COMPUTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CARRIAGE	11	2018	16.00	9097	06/02/2018	KPIN	CARVAL COMPUTING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2018	7272.00	9098	31/01/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1499	Furniture and Fittings	Desk and chair relocation to G	11	2018	100.00	9099	01/02/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Operations	2401	Laundry	Laundry - 08.01.18 to 04.02.18	11	2018	2015.83	9100	04/02/2018	KPIN	PHS BESAFE
Community Safety	B217	Payments in Advance	Contribution to ECTU from Apri	11	2018	23148.00	9101	31/01/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Contribution to ECTU from Apri	11	2018	-23148.00	9101	31/01/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Contribution to ECTU from Apri	11	2018	23148.00	9101	31/01/2018	KPIN	ESSEX COUNTY COUNCIL
Property Services	1060	Grounds Maintenance	Skip daily rental	11	2018	44.33	9102	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Skip daily rental	11	2018	42.90	9103	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Metal skip exchange - 9th Nov	11	2018	104.88	9103	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	40 yard skip for disposal of 1	11	2018	675.00	9104	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fine for smoke alarm disposal	11	2018	100.00	9105	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Operations	4009	Operational Support Costs	Hazmat 2018 registration for 2	11	2018	1380.00	9107	06/02/2018	KPIN	RICARDO-AEA LTD
Operations	4009	Operational Support Costs	Additional accomodation	11	2018	170.00	9107	06/02/2018	KPIN	RICARDO-AEA LTD
Operations	4009	Operational Support Costs	Hazmat Registration & Accom	11	2018	-1550.00	9107	06/02/2018	KPIN	RICARDO-AEA LTD
Operations	B217	Payments in Advance	Hazmat 23 & 24.05.18	11	2018	1550.00	9107	06/02/2018	KPIN	RICARDO-AEA LTD
Human Resources	4518	Other Local Authority Services	Service Level Agreement Feb 18	11	2018	8509.54	9108	06/02/2018	KPIN	ESSEX PENSION FUND
ICT	2040	IT Maintenance and Contracts	Support Offer 01/01/2018 - 30/	11	2018	1750.00	9109	31/01/2018	KPIN	ROC SYSTEMS CONSULTING LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1204.89	9110	06/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	Dismantle and collect 3no desk	11	2018	150.00	9111	01/02/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Water Services	2087	Water Services	FS0000073	11	2018	335.41	9112	02/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	94.70	9114	07/02/2018	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	11	2018	364.00	9115	31/01/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	775.00	9115	31/01/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Technical Services	2030	Operational Equipment Support	Responder drysuit sizing set,	11	2018	775.00	9116	02/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	0710	Organisational Development	Organisational Development	11	2018	1500.00	9117	06/02/2018	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	11	2018	-1500.00	9117	06/02/2018	KPIN	MOMENTUM INCORPORATED LTD
Training	B217	Payments in Advance	Course 26.04.18	11	2018	1500.00	9117	06/02/2018	KPIN	MOMENTUM INCORPORATED LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	11	2018	97.20	9119	06/02/2018	KPIN	ALEXANDRA PLC
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	99.78	9120	07/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Heating in 1st floor command o	11	2018	512.60	9121	07/02/2018	KPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	30.01.18 HAWKWELL	11	2018	32.65	9122	30/01/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	17.08.17 HAWKWELL	11	2018	17.10	9122	30/01/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	HAWKWELL FIXED CHG	11	2018	22.16	9122	30/01/2018	KPIN	NWG BUSINESS
Property Services	1330	Building Cleaning	RE KPIN 6877	11	2018	-822.78	9123	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	RE KPIN 8867	11	2018	-44.33	9124	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1322	Sewerage Charges	08/11/17-06/02/18	11	2018	120.41	9126	07/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	08/11/17-06/02/18	11	2018	114.38	9126	07/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4019	Community Safety	Parish Safety Volunteer mileag	11	2018	28.35	9127	31/01/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer projec	11	2018	1312.50	9127	31/01/2018	KPIN	STAFF
Project 2020	4002	Printing - Brochures/Flysheets/Service info	x500 ECFRS on Call 20pp Brochu	11	2018	736.20	9128	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	x300 On Call Employers Informa	11	2018	348.30	9129	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	200 x Wivenhoe On-call recruit	11	2018	67.50	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	200 x Tillingham On-call recru	11	2018	67.50	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	200 x Maldon On-call recruitme	11	2018	67.50	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	10 x tollesbury_On-call Firefi	11	2018	36.00	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	200 x Tollesbury On-call recru	11	2018	67.50	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	10 x burnham_On-call Firefight	11	2018	36.00	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	200 x Burnham On-call recruitm	11	2018	67.50	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Project 2020	4002	Printing - Brochures/Flysheets/Service info	50 x rochford_On-call Firefigh	11	2018	45.00	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	10 x maldon_On-call Firefighte	11	2018	36.00	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	10 x tillingham_On-call Firefi	11	2018	36.00	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	200 x Wivenhoe On-call recruit	11	2018	67.50	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	10 x wivenhoe-On-call Firefigh	11	2018	36.00	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	50 x shoeburyness_On-call Fire	11	2018	45.00	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	10 x Shoeburyness-On-call Fire	11	2018	36.00	9130	31/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	148.00	9131	07/02/2018	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	11	2018	148.00	9132	07/02/2018	KPIN	CHELMSFORD PRIORY
Property Services	1050	Building Maintenance	Order for Highline Roadmarking	11	2018	750.00	9133	02/02/2018	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Since testing the fire alarm t	11	2018	198.00	9134	02/02/2018	KPIN	FISK FIRE PROTECTION LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1480.00	9135	26/01/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1480.00	9136	12/01/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2500.00	9137	12/01/2018	KPIN	THE PEOPLE NETWORK
ICT	2040	IT Maintenance and Contracts	Normal SAP Support for the mon	11	2018	412.52	9138	31/01/2018	KPIN	EPI USE LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2000.00	9140	26/01/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2500.00	9141	26/01/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1850.00	9142	02/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2000.00	9143	02/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2500.00	9144	02/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2000.00	9145	12/01/2018	KPIN	THE PEOPLE NETWORK
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	11	2018	152.00	9146	22/01/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	Carriage	11	2018	13.00	9146	22/01/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
ICT	2510	IT Communications	CALL & RENT CHARGES - JANUARY	11	2018	17.86	9147	01/02/2018	KPIN	MANX TELECOM TRADING LTD
Operations - USAR	2030	Operational Equipment Support	Sawn timber 150x47mm x 4.8m	11	2018	245.80	9148	29/01/2018	KPIN	TRAVIS PERKINS TRADING CO LTD
Operations - USAR	2030	Operational Equipment Support	Sawn Timber 100 x 100mm x 3.6m	11	2018	291.60	9148	29/01/2018	KPIN	TRAVIS PERKINS TRADING CO LTD
Operations - USAR	2030	Operational Equipment Support	Sawn timber 100x47mm x4.8m Gra	11	2018	272.16	9148	29/01/2018	KPIN	TRAVIS PERKINS TRADING CO LTD
Technical Services	2030	Operational Equipment Support	Carriage	11	2018	10.00	9149	31/01/2018	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Technical Services	2030	Operational Equipment Support	Powerheart G5 Intelliesense Ba	11	2018	4125.00	9149	31/01/2018	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
ICT	2040	IT Maintenance and Contracts	Creative Cloud for Teams All A	11	2018	2321.10	9150	29/01/2018	KPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Standard DC for Teams	11	2018	2913.90	9150	29/01/2018	KPIN	PHOENIX SOFTWARE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	60.75	9151	05/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	40.00	9151	05/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	27.00	9151	05/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	60.75	9151	05/01/2018	KPIN	SARAHS CATERING LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	920.64	9152	07/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply Stores	2303	Clothing & Footwear	6DM0907 Dr Martens Torness Bla	11	2018	67.99	9153	07/02/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	11	2018	638.40	9154	07/02/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Large/XL Sundstrom	11	2018	674.51	9154	07/02/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Partical filter Sund	11	2018	189.00	9154	07/02/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	11	2018	643.50	9154	07/02/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELS KPIN7527	11	2018	106.40	9155	07/02/2018	KPIN	ARCO LTD
Water Services	2087	Water Services	Brush Wire Hand c/w Scraper (Q	11	2018	32.55	9156	31/01/2018	KPIN	TOOL DESPATCH LTD
Technical Services	2032	Operational Equip-Initial Purchase	Operational Equip-Initial Purchase	11	2018	120.00	9157	06/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Operational Equip-Initial Purchase	11	2018	120.00	9157	06/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	11	2018	55.00	9157	06/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	11	2018	39.00	9157	06/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Operational Equip-Initial Purchase	11	2018	120.00	9157	06/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	11	2018	165.00	9157	06/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	11	2018	13.00	9157	06/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Operational Equipment Support	11	2018	7.50	9157	06/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	Monthly retainer for Generator	11	2018	140.00	9158	31/01/2018	KPIN	OPTIMUM POWER SERVICES LTD
ICT	2510	IT Communications	CREDIT RE KPIN5897	11	2018	-66270.99	9162	06/02/2018	KPIN	HOME OFFICE
Water Services	2087	Water Services	CREDIT KPIN 2932	11	2018	-32.55	9163	31/01/2018	KPIN	TOOL DESPATCH LTD
Property Services	1050	Building Maintenance	The alarm panel in the lobby a	11	2018	148.50	9164	02/02/2018	KPIN	FISK FIRE PROTECTION LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2018	300.00	9165	07/02/2018	KPIN	DANIEL DYAL
Operations - USAR	2030	Operational Equipment Support	Helmet, Gallet F2 Extrem rescu	11	2018	56.03	9166	07/02/2018	KPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	Helmet, Gallet F2 Extrem rescu	11	2018	15.54	9166	07/02/2018	KPIN	MSA (BRITAIN) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	67.50	9167	26/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	67.50	9167	26/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	20.00	9167	26/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	8.00	9167	26/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	81.00	9167	26/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	27.00	9167	26/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	81.00	9167	26/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	40.00	9167	26/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	40.50	9167	26/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	60.75	9167	26/01/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	47.25	9167	26/01/2018	KPIN	SARAHS CATERING LIMITED



**Essex County Fire and Rescue Service  
February 2018 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	11	2018	3.06	9189	25/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2018	71.04	9189	25/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2018	21.12	9189	25/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2018	21.00	9189	25/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2018	6.92	9189	25/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	11	2018	52.00	9190	08/02/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	160.00	9190	08/02/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	31.00	9190	08/02/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	2903	Consultancy Fees	Support to design and plan sit	11	2018	1700.00	9191	09/02/2018	KPIN	WBS GROUP LTD
Property Services	2903	Consultancy Fees	Consultancy Fees	11	2018	258.70	9191	09/02/2018	KPIN	WBS GROUP LTD
ICT	2510	IT Communications	DAISY BILL 31/01/18	11	2018	1602.98	9193	01/02/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1322	Sewerage Charges	31.03.19	11	2018	316.62	9194	04/02/2018	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	31.03.19	11	2018	388.89	9194	04/02/2018	KPIN	CASTLE WATER LIMITED
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	11	2018	79.42	9195	31/01/2018	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	11	2018	79.42	9195	31/01/2018	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	March 2018 - May 2018	11	2018	2338.31	9196	08/02/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	SMS pre-pay blockof50,000	11	2018	2020.00	9197	09/02/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	585.00	9198	31/01/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	270.00	9198	31/01/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Training	0710	Organisational Development	Organisational Development	11	2018	2000.00	9199	01/02/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Workplace Safety	2903	Consultancy Fees	Expenses Jan 18	11	2018	247.50	9200	09/01/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services Jan 18	11	2018	2250.00	9200	09/01/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1050	Building Maintenance	To clear all gutters and downp	11	2018	138.25	9201	09/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Integral fridge door not closi	11	2018	199.25	9202	09/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2018	375.00	9203	09/02/2018	KPIN	SKILLNET LTD
Property Services	1050	Building Maintenance	Lift, clean, grease and reseal	11	2018	246.50	9204	09/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower slow to drain. LFF roo	11	2018	125.00	9205	09/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Taps to R/H sink in BA room dr	11	2018	111.75	9206	09/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Concrete to front of r/h bay c	11	2018	348.87	9207	09/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Make good decorations followin	11	2018	748.75	9208	09/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking washdown hose at conn	11	2018	106.00	9209	09/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	G37. Crack in sink	11	2018	175.50	9211	09/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	G37. Remedy WC flush broken	11	2018	175.50	9211	09/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2018	600.00	9212	09/02/2018	KPIN	SKILLNET LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	423.33	9213	26/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	544.64	9214	26/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	405.01	9215	26/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-405.01	9215	26/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	405.01	9215	26/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	312.25	9216	26/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	530.95	9217	02/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	544.64	9218	02/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	320.80	9219	02/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	320.80	9219	02/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-320.80	9219	02/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	312.25	9220	02/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	11	2018	1427.48	9221	06/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	11	2018	1427.48	9222	06/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	328.77	9223	04/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	661.87	9224	04/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2018	288.96	9225	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2018	192.64	9226	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2018	23.68	9226	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2018	10.56	9226	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2018	10.39	9226	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2018	93.72	9226	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2018	10.50	9226	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	.CARRIAGE	11	2018	7.95	9228	09/02/2018	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	SAF10033 - IONIC Cyclone Pro R	11	2018	375.00	9228	09/02/2018	KPIN	SAFEQUIP LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	589.34	9247	04/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-589.34	9247	04/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	589.34	9247	04/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Operations	4009	Operational Support Costs	STR14512 Streamlight Sidewinde	11	2018	1605.56	9248	08/02/2018	KPIN	SAFEQUIP LTD
Operations	4009	Operational Support Costs	Freight Misc	11	2018	7.95	9248	08/02/2018	KPIN	SAFEQUIP LTD
Purchasing & Supply	2303	Clothing & Footwear	Aleration carried out - take in	11	2018	35.00	9250	09/02/2018	KPIN	KASHKET & PARTNERS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2018	1851.74	9251	08/02/2018	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	Firelink May 2017	11	2018	65499.20	9253	06/02/2018	KPIN	HOME OFFICE
ICT	2510	IT Communications	Firelink July 2017	11	2018	65946.92	9254	06/02/2018	KPIN	HOME OFFICE
ICT	2510	IT Communications	Firelink June 2017	11	2018	65946.92	9255	06/02/2018	KPIN	HOME OFFICE

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	CHARGEABLE EVETS MARCH 17	11	2018	324.07	9255	06/02/2018	KPIN	HOME OFFICE
Human Resources	4016	Recruitment	Recruitment	11	2018	3012.56	9256	05/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Vehicle gate not responding 29	11	2018	67.50	9257	12/02/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1321	Water Meters	02.02.18 CHELMSFORD	11	2018	1945.18	9258	06/02/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	CHELMSFORD FIXED CHG	11	2018	25.05	9258	06/02/2018	KPIN	NWG BUSINESS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	30.01	9259	06/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	43.73	9260	02/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	47.43	9261	01/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	43.68	9262	08/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	102.39	9263	07/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	60.47	9264	09/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	193.19	9265	02/02/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	152.86	9266	08/02/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	93.63	9267	09/02/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	108.23	9268	12/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	71.01	9269	05/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	77.60	9270	26/01/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	59.60	9271	02/02/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	75.50	9272	09/02/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	763.23	9276	07/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-763.23	9276	07/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	763.23	9276	07/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	782.80	9277	05/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-782.80	9277	05/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	782.80	9277	05/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 88313 Daniel Davi	11	2018	60.68	9278	26/01/2018	KPIN	BALLYCLARE LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	626.24	9279	05/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	626.24	9279	05/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-626.24	9279	05/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	768.12	9280	16/01/2018	KPIN	SUCCESS RECRUIT LIMITED
ICT	2040	IT Maintenance and Contracts	MONTHLY RENTAL INSTALLMENTS	11	2018	1367.78	9281	12/02/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	11	2018	1198.52	9281	12/02/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	11	2018	548.47	9281	12/02/2018	KPIN	AIRWAVE SOLUTIONS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - JANUARY	11	2018	559.80	9282	05/02/2018	KPIN	LLOYDS BANK
Human Resources	0960	Occupational Health	Occupational Health	11	2018	800.00	9283	06/02/2018	KPIN	CLARE POWELL
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 87934	11	2018	18.71	9284	26/01/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 88617	11	2018	60.68	9285	05/02/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 87936	11	2018	18.71	9286	26/01/2018	KPIN	BALLYCLARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	75.41	9287	31/01/2018	KPIN	DONALD FREESTON
Property Services	1321	Water Meters	03/08/17-01/02/18	11	2018	20.99	9288	05/02/2018	KPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	08/11/17-06/02/18	11	2018	32.18	9289	07/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	08/11/17-06/02/18	11	2018	47.76	9289	07/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	38.94	9291	08/02/2018	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	98.96	9292	01/02/2018	KPIN	BRAKE BROS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A3 Ongar Posters (15 off) - As	11	2018	50.00	9295	12/02/2018	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Water boiler not getting to te	11	2018	211.17	9297	12/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from sink	11	2018	141.53	9298	12/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	investigate foul smell from th	11	2018	79.50	9300	12/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC leaking at base of	11	2018	127.83	9301	12/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat. Broken screw	11	2018	155.08	9302	12/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	100.00	9303	12/02/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	100.00	9303	12/02/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	120.00	9303	12/02/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	100.00	9304	12/02/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	100.00	9304	12/02/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	100.00	9304	12/02/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	100.00	9304	12/02/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	100.00	9304	12/02/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	100.00	9304	12/02/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2018	100.00	9304	12/02/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	B217	Payments in Advance	Catering Lee Valley Apr/Jun/Ju	11	2018	500.00	9304	12/02/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	11	2018	215.00	9305	06/02/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Replace 2no faulty CCTV camera	11	2018	273.60	9306	12/02/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Replace faulty CCTV camera no	11	2018	136.80	9307	12/02/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Replace faulty CCTV camera no	11	2018	136.80	9308	12/02/2018	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	PRT-PHW-1068 Pro-Tec Ace wate	11	2018	86.66	9309	09/02/2018	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	11	2018	8.50	9309	09/02/2018	KPIN	ABARIS INTERNATIONAL LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2018	5400.00	9310	24/10/2017	KPIN	COLCHESTER INSTITUTE ENTERPRISES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2018	139.00	9311	12/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2018	1385.00	9311	12/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD





**Essex County Fire and Rescue Service  
February 2018 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 Boiler Servicing 2nd Hal	11	2018	137.19	9323	13/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2018	265.57	9323	13/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2018	137.19	9323	13/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2018	128.00	9323	13/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2018	223.78	9323	13/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2018	128.00	9323	13/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2018	175.73	9323	13/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	257.50	9324	12/02/2018	KPIN	AIR PRODUCTS PLC
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2018	21.44	9325	13/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	11	2018	7.39	9325	13/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	11	2018	4.20	9325	13/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	11	2018	5.16	9325	13/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 40X50MM WX10500	11	2018	1.38	9325	13/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	11	2018	13.75	9326	13/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2018	582.00	9326	13/02/2018	KPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	11	2018	16.44	9326	13/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	11	2018	9.86	9327	13/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2018	6.70	9327	13/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	11	2018	14.78	9327	13/02/2018	KPIN	OFFICE IS LIMITED
Training	4112	Conferences & Seminars	5 Delegates EELGA Annual Confe	11	2018	475.00	9328	12/02/2018	KPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Police Collaboration	0702	External Training - L&D Panel	External Training - L&D Panel	11	2018	700.00	9329	06/02/2018	KPIN	ESSEX COUNTY COUNCIL
Technical Services	2030	Operational Equipment Support	'OPERATIONAL ASSURANCE' label	11	2018	33.00	9330	13/02/2018	KPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2018	11.00	9330	13/02/2018	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	11	2018	129.60	9331	09/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	11	2018	109.82	9331	09/02/2018	KPIN	XMA LIMITED
Health & Safety	4006	Health & Safety	CREDIT KPIN 8788	11	2018	-163.00	9369	12/02/2018	KPIN	LEXIS NEXIS BUTTERWORTHS
Training	0715	In House Operational Training	In House Operational Training	11	2018	1800.00	9371	08/02/2018	KPIN	WRITTELE UNIVERSITY COLLEGE
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	395.08	9372	13/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	221.52	9372	13/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	62.48	9372	13/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-679.08	9372	13/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	679.08	9372	13/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	988.01	9373	20/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-988.01	9373	20/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	493.85	9373	20/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	124.96	9373	20/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	369.20	9373	20/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	11	2018	55.00	9374	22/01/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	11	2018	165.00	9374	22/01/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	11	2018	7.50	9374	22/01/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hot Sox Size small	11	2018	25.00	9374	22/01/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	11	2018	165.00	9374	22/01/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	11	2018	286.50	9375	02/02/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	11	2018	573.00	9375	02/02/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	11	2018	573.00	9375	02/02/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	11	2018	573.00	9375	02/02/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	11	2018	143.25	9375	02/02/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1977.50	9376	13/02/2018	KPIN	ALLEN LANE LIMITED
Property Services	1499	Furniture and Fittings	4no 6 gang extension leads wit	11	2018	30.67	9377	14/02/2018	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	11	2018	168.96	9378	13/02/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	11	2018	168.96	9378	13/02/2018	KPIN	CLF DISTRIBUTION LTD
Technical Services	2085	Breathing Apparatus	Edging 8404 Aerospace Permanen	11	2018	31.89	9379	13/02/2018	KPIN	STAT-EXPRESS
Technical Services	2085	Breathing Apparatus	BA Log Book Covers	11	2018	3885.00	9381	13/02/2018	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2085	Breathing Apparatus	Carriage	11	2018	29.00	9381	13/02/2018	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Purchasing & Supply	1310	Cleaning Products	Bryta Dishwasher Powder 5KG (E	11	2018	11.84	9382	13/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	11	2018	7.98	9382	13/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	11	2018	4.17	9382	13/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2018	120.40	9382	13/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2018	27.20	9382	13/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2018	70.29	9382	13/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2018	163.20	9383	12/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	231.60	9384	04/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	197.11	9385	31/12/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	197.11	9386	03/12/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	11	2018	4.25	9387	12/02/2018	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wmb	11	2018	188.00	9387	12/02/2018	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wmb/Sma	11	2018	188.00	9387	12/02/2018	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	11	2018	4.25	9387	12/02/2018	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wmb/Sma	11	2018	188.00	9388	12/02/2018	KPIN	FIRMIN & SONS LTD

**Essex County Fire and Rescue Service  
February 2018 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)	CARRIAGE	11	2018	4.25	9388	12/02/2018	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wma	11	2018	376.00	9388	12/02/2018	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	11	2018	4.25	9388	12/02/2018	KPIN	FIRMIN & SONS LTD
Property Services	1050	Building Maintenance	Bay door stuck open and wires	11	2018	248.60	9390	14/02/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Carry out repairs to Appliance	11	2018	454.00	9391	14/02/2018	KPIN	HS DOOR SYSTEMS LTD
Human Resources	4016	Recruitment	Recruitment	11	2018	2352.83	9392	06/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4016	Recruitment	Recruitment	11	2018	2352.83	9392	06/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4016	Recruitment	Recruitment	11	2018	-2352.83	9392	06/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	140.24	9394	14/02/2018	KPIN	DIRECT MEATS
ICT	4005	IT Consumables	EntMobandSecE3 Shared Alng Mon	11	2018	379.20	9396	14/02/2018	KPIN	SOFTWARE BOX LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2018	5.99	9397	14/02/2018	KPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	99.00	9397	14/02/2018	KPIN	NUCO TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oki ML280 Printer Ribbon Cartr	11	2018	76.60	9399	14/02/2018	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Tarmac repairs to bleep test a	11	2018	384.42	9403	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	274.78	9407	09/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To remedy lack of water to dis	11	2018	150.32	9408	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Siliphos Crystal Vessel Sept	11	2018	252.00	9409	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Siliphos Crystal Vessel Mar	11	2018	252.00	9409	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brita Water Filter Exchange	11	2018	346.15	9410	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brita Water Filter Exchange	11	2018	346.15	9410	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brita Water Filter Exchange	11	2018	346.15	9410	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2018	140.00	9411	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2018	140.00	9411	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2018	140.00	9411	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2018	140.00	9411	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	71.83	9412	14/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	10.15	9413	12/02/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN9267	11	2018	-8.24	9414	12/02/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	60.16	9415	13/02/2018	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	CE254A Toner collections Units	11	2018	112.50	9417	15/02/2018	KPIN	DATA PRO IT LIMITED
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2018	1235.32	9418	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2018	244.03	9418	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2018	244.03	9418	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2018	244.03	9418	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2018	244.03	9418	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2018	244.03	9418	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2018	244.03	9418	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2018	244.03	9418	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2018	244.03	9418	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2018	244.03	9418	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak from inlet to WC cistern.	11	2018	125.49	9419	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Following removal of Potato pe	11	2018	167.29	9420	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace hydrant cover and repa	11	2018	328.25	9421	15/02/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Please place quote Please plac	11	2018	142.00	9422	07/02/2018	KPIN	WASTECARE LTD
Operations - USAR	2030	Operational Equipment Support	Carriage	11	2018	14.50	9423	07/02/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	11	2018	152.00	9423	07/02/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	11	2018	304.00	9423	07/02/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	11	2018	304.00	9423	07/02/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	11	2018	152.00	9423	07/02/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Water Services	2087	Water Services	SA0220 Rustins Matt black pain	11	2018	44.88	9424	12/02/2018	KPIN	CPC
Property Services	1050	Building Maintenance	LP05016 Linear halogen bulb, 1	11	2018	7.55	9424	12/02/2018	KPIN	CPC
ICT	4005	IT Consumables	Bulb for Dell 2400MP Project	11	2018	99.00	9426	15/02/2018	KPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Claw 20 oz fiberglass s	11	2018	25.78	9428	15/02/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	11	2018	62.24	9428	15/02/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rule.Metal Tape. 8Mtr/26Ft	11	2018	33.70	9428	15/02/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Slot No.2 x	11	2018	24.15	9428	15/02/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2018	9.95	9428	15/02/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers Combination 180mm long	11	2018	68.40	9428	15/02/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Awl.(Bradawl). 1" Square	11	2018	19.17	9428	15/02/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Club 4Lb	11	2018	11.34	9428	15/02/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ball Pane Hammer 16oz fibergla	11	2018	24.72	9428	15/02/2018	KPIN	F G LANG ( GRAYS ) LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2000.00	9429	09/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2500.00	9430	09/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1665.00	9431	09/02/2018	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	11	2018	83.85	9432	15/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	11	2018	9.60	9432	15/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	11	2018	18.40	9432	15/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triangular Calico Dm-5	11	2018	7.50	9432	15/02/2018	KPIN	S P SERVICES (UK) LTD

**Essex County Fire and Rescue Service  
February 2018 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)	Cling Film Surgical 100M Roll	11	2018	15.00	9432	15/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2018	387.00	9432	15/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2018	64.50	9432	15/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2018	64.50	9432	15/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	11	2018	15.60	9432	15/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	11	2018	36.00	9432	15/02/2018	KPIN	S P SERVICES (UK) LTD
Water Services	2087	Water Services	Freight Misc	11	2018	15.50	9439	14/02/2018	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	GAUGEAO15500 80mm st/st case g	11	2018	172.32	9439	14/02/2018	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	11	2018	112.50	9440	07/02/2018	KPIN	H R DENNE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Postage & Packing	11	2018	9.50	9440	07/02/2018	KPIN	H R DENNE LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	369.20	9441	14/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	458.60	9441	14/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	91.72	9441	14/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	249.92	9441	14/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	395.08	9441	14/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White ( Te	11	2018	102.00	9442	14/02/2018	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	11	2018	114.00	9442	14/02/2018	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	11	2018	102.00	9442	14/02/2018	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	11	2018	3.50	9442	14/02/2018	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	11	2018	437.40	9443	29/01/2018	KPIN	BRAKE BROS LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot - siz	11	2018	96.24	9444	08/02/2018	KPIN	ALTBERG LTD
Finance & Pay	6099	Subscriptions - Corporate	Membership of Financials & Dre	11	2018	325.00	9445	31/01/2018	KPIN	CODA & DREAM USER GROUP
Workshops Management	3401	Vehicle Maintenance	LTCM Fixed grant payments Mar	11	2018	15120.49	9446	15/02/2018	KPIN	BABCOCK CRITICAL SERVICES LTD
Water Services	2087	Water Services	Kluberfood NH1 84-220N (Box of	11	2018	310.80	9447	15/02/2018	KPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Degrippant GB 400ml spray NH1	11	2018	202.92	9447	15/02/2018	KPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Freight Misc	11	2018	12.50	9447	15/02/2018	KPIN	KLUBER LUBRICATION GB LTD
Property Services	1030	Int Decs/Alts & Improvements	Repointing, waterproof coating	11	2018	1226.50	9448	08/02/2018	KPIN	R J SPECIALIST COATINGS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Antiseptic wipes. (Tub Off 100	11	2018	29.50	9449	15/02/2018	KPIN	S P SERVICES (UK) LTD
Operations	2026	First Aid	FA/1002 First Aid Kit incl bra	11	2018	28.95	9449	15/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2018	5.95	9449	15/02/2018	KPIN	S P SERVICES (UK) LTD
Property Services	1499	Furniture and Fittings	New main station sign requeste	11	2018	237.30	9450	13/02/2018	KPIN	NORTH ESSEX SIGNS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	52.00	9451	15/02/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2018	1.02	9452	15/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2018	23.68	9452	15/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	11	2018	13.02	9452	15/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2018	5.28	9452	15/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2018	144.48	9452	15/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2018	3.46	9452	15/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	11	2018	2.76	9452	15/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2018	21.00	9452	15/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	11	2018	158.20	9453	12/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Magenta fo Colour	11	2018	158.20	9453	12/02/2018	KPIN	XMA LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	274.72	9455	14/02/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	133.95	9460	04/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 89039	11	2018	37.41	9461	14/02/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 89039	11	2018	60.68	9461	14/02/2018	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	11	2018	149.00	9462	09/02/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	11	2018	183.60	9462	09/02/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	11	2018	164.85	9462	09/02/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	11	2018	27.80	9462	09/02/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	11	2018	80.75	9462	09/02/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Not Analysed	B118	Asset Protection	1718/418 Boiler and control up	11	2018	45015.28	9464	15/02/2018	KPIN	BALM & DAVIES LTD
Property Services	1303	Fuel Oil	Glove box required - derv Der	11	2018	16.85	9465	16/02/2018	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	Strap - Suspension Trauma, adj	11	2018	889.70	9466	13/02/2018	KPIN	THE HEIGHTEC GROUP LTD
Operations - USAR	2030	Operational Equipment Support	Trousers, 5.11 TDU, Navy medi	11	2018	40.16	9467	13/02/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Trousers 5.11 TDU - Navy - med	11	2018	120.48	9467	13/02/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Trousers 5.11 TDU, Navy - med	11	2018	281.12	9467	13/02/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Trouser 5.11 TDU, Navy - Larg	11	2018	40.16	9467	13/02/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Belt USAR Medium, Black, 1.5"	11	2018	9.69	9467	13/02/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Freight Misc	11	2018	8.99	9467	13/02/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Trouser 5.11 TDU - Large/Long	11	2018	120.48	9467	13/02/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Belt USAR Large, Black 1.5"	11	2018	29.07	9467	13/02/2018	KPIN	THE OUTDOORS COMPANY
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-763.23	9468	16/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	763.23	9468	16/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	763.23	9468	16/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	312.25	9470	16/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Repair rotten section of windo	11	2018	224.08	9472	17/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair broken window handle	11	2018	81.13	9473	16/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fence panel located outside th	11	2018	76.00	9474	17/02/2018	KPIN	NORMAN DAVID MAINTENANCE

**Essex County Fire and Rescue Service  
February 2018 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)	Shoe Black Casual Sz 6.5	11	2018	231.00	9475	15/02/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	11	2018	33.00	9475	15/02/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lack Casual Sz 10.5	11	2018	330.00	9475	15/02/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	11	2018	462.00	9475	15/02/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	11	2018	330.00	9475	15/02/2018	KPIN	NPS SHOES LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-576.38	9476	11/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	576.38	9476	11/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	576.38	9476	11/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	455.50	9477	16/02/2018	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	29.50	9477	16/02/2018	KPIN	RUTH LEE LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Call out, travel, and first ho	11	2018	82.00	9478	31/01/2018	KPIN	SELECT DRINKS LTD
Property Services	1499	Furniture and Fittings	Waste Bin	11	2018	19.32	9479	13/02/2018	KPIN	BATES OFFICE SERVICES LIMITED
Operations - USAR	2030	Operational Equipment Support	1821205 H-Vis Orange Overtrous	11	2018	16.79	9480	16/02/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6T3009 Trojan Hector Safety Sh	11	2018	41.59	9480	16/02/2018	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2018	3.46	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2018	10.50	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	11	2018	6.84	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2018	96.32	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	11	2018	1.04	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA)	11	2018	0.66	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	11	2018	0.74	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	11	2018	4.72	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2018	45.82	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2018	27.20	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2018	23.43	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2018	47.36	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2018	21.12	9481	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Operational Training Contracts	Legacy Course Hire (16/02, 21/	11	2018	4140.00	9482	16/02/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	DSA Test Fee	11	2018	115.00	9484	19/02/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	11	2018	50.00	9484	19/02/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 10 - 16/10	11	2018	550.00	9484	19/02/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	11	2018	55.00	9484	19/02/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	11	2018	37.00	9484	19/02/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier service to EC4Y 7AA on	11	2018	89.84	9485	18/02/2018	KPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	11	2018	16.20	9486	16/02/2018	KPIN	ALEXANDRA PLC
Property Services	1040	Planned Works	Ground Source & Strainer Clea	11	2018	524.00	9490	16/02/2018	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	CREDIT RE KPIN9317	11	2018	-29.49	9492	13/02/2018	KPIN	BATES OFFICE SERVICES LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2018	-236.80	9493	16/02/2018	KPIN	AIR PRODUCTS PLC
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	146.35	9494	19/02/2018	KPIN	DIRECT MEATS
Human Resources	2903	Consultancy Fees	Recruitment consultant	11	2018	1500.00	9495	30/01/2018	KPIN	WADDINGTON BROWN LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2018	1926.00	9497	15/02/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Quoted works to the float alar	11	2018	526.70	9498	19/02/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	External light and key switch	11	2018	241.61	9499	19/02/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to carry out various electrica	11	2018	615.52	9500	19/02/2018	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Dell 23" Monitor P2317H 23E Bl	11	2018	2497.80	9502	20/02/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	2m HDMI to DVI D Cable as per	11	2018	53.60	9502	20/02/2018	KPIN	SILICON ALLEY
Water Services	2087	Water Services	FS00000063 - Rayleigh	11	2018	335.41	9503	19/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	11	2018	150.00	9504	06/02/2018	KPIN	PTSG ACCESS AND SAFETY LTD
Technical Services	2030	Operational Equipment Support	Carriage	11	2018	8.50	9505	16/02/2018	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	M36A SL - Petzl William ScrewG	11	2018	96.00	9505	16/02/2018	KPIN	ABARIS INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Carry out removal of asbestos	11	2018	1680.00	9506	12/01/2018	KPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2018	562.00	9507	17/01/2018	KPIN	THE CHARTERED INSTITUTE OF MARKETING
Property Services	1050	Building Maintenance	lightning protection remedials	11	2018	470.00	9508	19/02/2018	KPIN	K G YOUNG LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES -JANUARY	11	2018	64.41	9509	09/02/2018	KPIN	LLOYDS BANK
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	523.25	9511	30/01/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	313.95	9512	24/01/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	Glove Ringer extrication , xla	11	2018	183.96	9520	16/02/2018	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	Glove extrication material, sm	11	2018	45.99	9520	16/02/2018	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	Glove Ringer extricationr. lar	11	2018	45.99	9520	16/02/2018	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	11	2018	5.95	9520	16/02/2018	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	Glove, Ringer extrication , me	11	2018	137.97	9520	16/02/2018	KPIN	MEDTREE
Human Resources	0960	Occupational Health	Occupational Health	11	2018	11.90	9522	16/02/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	47.95	9522	16/02/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	28.50	9522	16/02/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	15.80	9522	16/02/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	3.29	9522	16/02/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	4.75	9522	16/02/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	16.49	9522	16/02/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	15.90	9522	16/02/2018	KPIN	MILLER MEDICAL SUPPLIES LTD

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0715	In House Operational Training	In House Operational Training	11	2018	70.00	9524	20/02/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	150.00	9524	20/02/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	140.00	9524	20/02/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	11	2018	75.00	9524	20/02/2018	KPIN	BENFLEET SCRAP CO. LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2018	6259.50	9525	16/02/2018	KPIN	CERTAS ENERGY UK LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - Size	11	2018	60.00	9549	20/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hotsox - Large	11	2018	60.00	9549	20/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	11	2018	50.00	9549	20/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	11	2018	25.00	9549	20/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hotsox - Medium	11	2018	60.00	9549	20/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2018	7.50	9549	20/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	11	2018	55.00	9549	20/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	4016	Recruitment	Recruitment	11	2018	760.00	9552	20/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2825.00	9554	20/02/2018	KPIN	ALLEN LANE LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2825.00	9554	20/02/2018	KPIN	ALLEN LANE LIMITED
Property Services	1040	Planned Works	Extraction System Servicing (k	11	2018	165.00	9555	16/02/2018	KPIN	CHRISTY COOLING SERVICES LTD
Technical Services	2030	Operational Equipment Support	EF59Z - 9 Litre foam extinguis	11	2018	31.66	9557	13/02/2018	KPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2018	8.50	9557	13/02/2018	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	11	2018	168.56	9558	20/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Telescopic Duster Extends to 4	11	2018	4.90	9558	20/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel Frame Floor Squeegee 22/	11	2018	10.92	9558	20/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissue	11	2018	46.86	9558	20/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Facial Tissues Box 100 (CS 24)	11	2018	12.76	9558	20/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Oxygen level at 16.8% used to	11	2018	746.00	9561	20/02/2018	KPIN	WAGNER UK LIMITED
Property Services	1040	Planned Works	Servicing of Oxy reduction sys	11	2018	611.48	9562	20/02/2018	KPIN	WAGNER UK LIMITED
Property Services	1040	Planned Works	CREDIT RE KPIN6650	11	2018	-175.00	9565	20/02/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	124.84	9566	21/02/2018	KPIN	DIRECT MEATS
ICT	4005	IT Consumables	18V 2.0Ah Li-Ion Cordless Comb	11	2018	149.95	9568	19/02/2018	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7.5	11	2018	66.50	9569	19/02/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	11	2018	166.25	9569	19/02/2018	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	OOH 20/2/18 1744hrs Door stuck	11	2018	435.60	9570	21/02/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door no 3. Not openi	11	2018	171.60	9572	21/02/2018	KPIN	HS DOOR SYSTEMS LTD
Finance & Pay	2903	Consultancy Fees	Cyber Security	11	2018	2324.00	9573	21/02/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	11	2018	270.00	9573	21/02/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Management	11	2018	535.00	9573	21/02/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow Up	11	2018	932.00	9573	21/02/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Property Services	1050	Building Maintenance	Green traffic light mounting b	11	2018	137.50	9574	21/02/2018	KPIN	HS DOOR SYSTEMS LTD
Water Services	2087	Water Services	FS0000017 - North Benfleet	11	2018	335.41	9575	21/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	920.65	9579	21/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	11	2018	52.00	9580	21/02/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2000.00	9581	16/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1050.00	9582	16/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	2500.00	9583	16/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1000.00	9584	16/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1480.00	9585	16/02/2018	KPIN	THE PEOPLE NETWORK
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	-582.86	9588	18/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	582.86	9588	18/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	582.86	9588	18/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	339.13	9589	18/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	920.64	9593	21/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	31.49	9597	16/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	27.78	9598	20/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	100.40	9599	21/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN9455	11	2018	-6.97	9600	14/02/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	187.09	9601	16/02/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	135.28	9602	20/02/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	68.40	9603	16/02/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	66.58	9604	15/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	107.19	9605	19/02/2018	KPIN	DONALD FREESTON
Human Resources	B217	Payments in Advance	Childcare Vouchers March 2018	11	2018	5866.90	9606	22/02/2018	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers March 2018	11	2018	-5866.90	9606	22/02/2018	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers March 2018	11	2018	5866.90	9606	22/02/2018	KPIN	FIDELITI LIMITED
Water Services	2087	Water Services	5792 - Beaulieu Park Chelmsfd	11	2018	672.00	9608	19/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	6083 - Star Lane Great Wakerin	11	2018	447.80	9609	19/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000191 - Billericay	11	2018	1072.30	9610	19/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	Firelink September 2017	11	2018	65946.92	9650	16/02/2018	KPIN	HOME OFFICE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	11	2018	7.40	9653	13/02/2018	KPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Laces for Peackeeper boot (bla	11	2018	21.76	9653	13/02/2018	KPIN	ALTBERG LTD
Property Services	1050	Building Maintenance	Fire alarm fault - attendance	11	2018	120.00	9655	22/02/2018	KPIN	BLAKE CONTRACTORS LTD

**Essex County Fire and Rescue Service  
February 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2018	232.45	9659	15/02/2018	KPIN	BRAKE BROS LTD
Technical Services	2031	Managed Personal Protective Equipment	Freight Misc	11	2018	8.00	9661	22/02/2018	KPIN	HI-TEC EUROPE LTD
Technical Services	2031	Managed Personal Protective Equipment	Stealth Force 6.0 with sidezip	11	2018	74.98	9661	22/02/2018	KPIN	HI-TEC EUROPE LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1190.00	9662	22/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	6T4711 - Trojan Aegaeon GORE-T	11	2018	77.99	9663	22/02/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	11	2018	5.30	9664	22/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/B Env 350X248Mm 130G	11	2018	16.30	9664	22/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	11	2018	7.78	9664	22/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	11	2018	7.34	9664	22/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	11	2018	33.40	9664	22/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Int Env 324X229 90G I/T	11	2018	14.02	9664	22/02/2018	KPIN	BANNER GROUP LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	1190.00	9665	22/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	11	2018	82.00	9666	22/02/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2018	36.00	9666	22/02/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Fire alarm - detector indicati	11	2018	105.80	9668	23/02/2018	KPIN	BLAKE CONTRACTORS LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	11	2018	5250.00	9676	22/02/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1050	Building Maintenance	Air con very noisy - seems to	11	2018	150.18	9678	20/02/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Servicing of Pressurisation Eq	11	2018	806.91	9679	20/02/2018	KPIN	BALM & DAVIES LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2018	312.25	9686	23/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Install Heras fencing to form	11	2018	76.00	9689	23/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle to barn (appliance	11	2018	47.50	9690	25/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix fake drawer front to	11	2018	19.00	9691	25/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Community Safety	2903	Consultancy Fees	Programme management	11	2018	1200.00	9692	23/02/2018	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Developing and implementing a	11	2018	1650.00	9692	23/02/2018	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Supporting Community Safety st	11	2018	6900.00	9692	23/02/2018	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Developing and implementing	11	2018	1050.00	9692	23/02/2018	KPIN	LOCALITY MATTERS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2018	119.56	9696	26/02/2018	KPIN	DIRECT MEATS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2018	218.00	9700	23/02/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	11	2018	1375.00	9705	26/02/2018	KPIN	CYCLEScheme LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier delivery to: Chartere	11	2018	89.84	9706	25/02/2018	KPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Water Services	2087	Water Services	HR66155	11	2018	446.00	163461	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	EXPENSES JAN 2018	11	2018	114.30	163750	02/02/2018	FPIN	STAFF
Property Services	1302	Electricity	Night units	11	2018	-662.23	163751	21/12/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Day units	11	2018	-712.58	163751	21/12/2009	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	Quarterly charge	11	2018	-12.36	163751	21/12/2009	FPIN	SOUTHERN ELECTRIC PLC
Workshops Management	3101	Mileage Costs	MILEAGE CLAIM	11	2018	107.10	163752	06/02/2018	FPIN	STAFF
Property Services	1302	Electricity	CREDIT ON ACCOUNT	11	2018	-12.00	163753	31/01/2018	FPIN	E-ON UK PLC
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2018	-62.36	163754	28/04/2017	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	EXPENSES JAN 2018	11	2018	75.60	163755	06/02/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2018	11	2018	90.00	163756	06/02/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2018	11	2018	206.21	163757	01/02/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2018	11	2018	51.30	163758	06/02/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2018	28.35	163759	06/02/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2018	50.40	163760	06/02/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2018	11.87	163761	06/02/2018	FPIN	STAFF
Service Leadership Team	6099	Subscriptions - Corporate	Corporate membership 2018 - €2	11	2018	226.70	163763	02/01/2018	FPIN	IWMA INTERNATIONAL WATER MIST ASSN
Community Safety	4019	Community Safety	EXPENSES JAN 2018	11	2018	81.20	163768	16/02/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC/JAN/FEB 2018	11	2018	105.12	163769	20/02/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	11	2018	40.00	163770	28/02/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2018	16.20	163771	16/02/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2018	21.96	163772	20/02/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2018	41.40	163773	20/02/2018	FPIN	STAFF