

Essex County Fire and Rescue Service  
November 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 ITEMS TMP18639	08	2019	19.61	669	02/11/2018	TMEX	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	08	2019	797.50	670	29/10/2018	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	08	2019	45.00	671	29/10/2018	TMEX	CYLINDER TESTING & SALES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	25.26	672	02/11/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	various	08	2019	460.00	673	31/10/2018	TMEX	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	194.65	674	01/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	20.35	675	31/10/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	19.55	676	31/10/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	81.89	677	01/11/2018	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	147.70	678	05/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	62.02	679	05/11/2018	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	273.37	680	02/11/2018	TMEX	LOOKERS CHELMSFORD LAND ROVER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	10.73	681	07/11/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	289.56	682	18/09/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	238.78	683	18/09/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	319.16	684	07/11/2018	TMEX	GODIVA LTD
Workshop Engineering	2070	Tools & Light Equipment	VARIOUS	08	2019	73.23	685	08/11/2018	TMEX	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	51.55	686	09/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	752.02	687	07/11/2018	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	141.39	688	05/11/2018	TMEX	REXEL UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	23.25	689	25/09/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	14.22	690	13/11/2018	TMEX	LOOKERS FORD
Workshop Engineering	2071	Calibration of Equipment	VARIOUS	08	2019	1444.89	691	11/09/2018	TMEX	GEMCO EQUIPMENT LTD
Workshop Engineering	2071	Calibration of Equipment	VARIOUS	08	2019	-285.46	692	12/11/2018	TMEX	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	311.92	693	14/11/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	898.41	694	13/11/2018	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	118.08	695	15/11/2018	TMEX	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	111.74	696	14/11/2018	TMEX	TRUCKEAST LTD
Workshop Engineering	2070	Tools & Light Equipment	VARIOUS	08	2019	6.01	697	14/11/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	206.85	698	15/11/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	M07032	08	2019	103.93	699	16/11/2018	TMEX	LOOKERS FORD
Technical Services	2085	Breathing Apparatus	VARIOUS	08	2019	5378.96	700	22/08/2018	TMEX	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	136.85	701	16/11/2018	TMEX	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	08	2019	2898.75	702	20/11/2018	TMEX	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	138.89	703	21/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	79.80	704	16/11/2018	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	08	2019	39.25	705	20/11/2018	TMEX	R S COMPONENTS LTD
Water Services	2087	Water Services	82/04486	08	2019	338.00	7739	27/12/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD FRONT 14 REG CONNECT	08	2019	69.30	8635	30/10/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	KEY	08	2019	9.00	8636	30/10/2018	TMPI	KEYS IS US
Workshop Engineering	3404	Vehicle Spares	KEY	08	2019	20.00	8636	30/10/2018	TMPI	KEYS IS US
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	08	2019	7.22	8637	29/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	08	2019	39.50	8637	29/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	08	2019	20.50	8637	29/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	08	2019	229.50	8638	31/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	IGNITION SWITCH	08	2019	317.48	8640	31/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BULB 12V 55W HALOGEN WITHOUT L	08	2019	17.40	8641	31/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	JOINT UNIVERSAL PTO SHAFT	08	2019	15.00	8642	31/10/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	13.00	8642	31/10/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	97.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	08	2019	72.00	8643	31/10/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	08	2019	254.00	8644	01/11/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	cCARRIAGE CHARGE	08	2019	15.00	8644	01/11/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR	08	2019	70.73	8645	02/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	N/SMIRROR CASING	08	2019	20.09	8646	02/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BONNET PULL LEVER	08	2019	32.82	8647	02/11/2018	TMPI	TRUCKEAST LTD

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Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR LOCK	08	2019	140.89	8648	02/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TORCH - WORKLAMP	08	2019	17.99	8649	02/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BRIGADE REVERSE ALARM	08	2019	48.26	8650	02/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 15AMP BLUE	08	2019	6.70	8651	02/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE MAIN 13AMP	08	2019	15.70	8651	02/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 20AMP YELLOW	08	2019	6.70	8651	02/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	08	2019	757.89	8652	01/11/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	SERVICE	08	2019	237.81	8655	01/11/2018	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	INSPECTION / LOLER EXAMINATION	08	2019	100.00	8656	01/11/2018	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	STEERING COLUMN ADJUSTER SWITC	08	2019	113.90	8657	01/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CONTROL VALVE CAB SUSPENSION	08	2019	76.72	8657	01/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	08	2019	410.00	8658	01/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT PIPE	08	2019	107.74	8659	01/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AUXILLARY BELT	08	2019	10.79	8660	01/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT LIT INC WATER PUMP	08	2019	92.65	8660	01/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2019	4.68	8660	01/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	08	2019	6.67	8660	01/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PTO SWITCH - WAS SC1765226	08	2019	30.26	8662	02/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HEAVEY DUTY SEAT COVER - PASSA	08	2019	54.00	8663	01/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	HEACEY DUTY SEAT COVER - DRIVE	08	2019	34.50	8663	01/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S/R SUSPENTION SPRING WITH B	08	2019	600.00	8664	01/11/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FRONT FLOOR MATTS	08	2019	27.75	8665	01/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT FLOOR MATTS	08	2019	27.75	8665	01/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT FLOOR MATTS	08	2019	27.75	8665	01/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT FLOOR MATTS	08	2019	27.75	8665	01/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT FLOOR MATTS	08	2019	27.75	8665	01/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	RIDGID EXTENTION VALVE	08	2019	6.26	8666	26/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C:O:P	08	2019	40.00	8666	26/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	08	2019	1.26	8666	26/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR REGULATOR WITH GAUGE	08	2019	45.79	8667	30/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	15.00	8667	30/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	9.60	8668	31/10/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	135 LOCKING STRAP (YELLOW)	08	2019	19.13	8668	31/10/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	105 LADDER HEEL WEAR PROTECTOR	08	2019	52.32	8668	31/10/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO ANGLOCO	08	2019	13.39	8669	26/10/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	08	2019	9.25	8670	30/10/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	NIGHT OWL PCB BOARD	08	2019	26.00	8670	30/10/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	NIGHT OWL MASTER BOARD	08	2019	128.37	8670	30/10/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	08	2019	66.75	8671	31/10/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	08	2019	10.40	8673	29/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	08	2019	34.00	8673	29/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	08	2019	7.29	8673	29/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	08	2019	14.58	8673	29/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	08	2019	21.87	8673	29/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	EVOSTIK CONTACT ADHESIVE ( TIN	08	2019	14.13	8675	31/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	THROTTLE CABLE	08	2019	44.00	8676	31/10/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE TO SEND CABLE AWAY	08	2019	10.00	8676	31/10/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD FRONT 14 REG CONNECT	08	2019	65.52	8677	31/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	RETARDER SOLENOID	08	2019	398.45	8678	01/11/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	2303	Clothing & Footwear	SAFETY IMPACT GLOVES	08	2019	24.03	8680	01/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 24V 21W SCC - LLB290	08	2019	12.80	8681	02/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB FESTOON 12V 5W - LLB239	08	2019	5.00	8681	02/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	08	2019	20.00	8682	29/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - ( TOP	08	2019	194.00	8683	02/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - ( BOTT	08	2019	39.80	8683	02/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR - NEARSIDE	08	2019	105.00	8684	02/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	P;T;O UJ	08	2019	107.00	8685	02/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL PENETRATING ( 5 LITRE ) W	08	2019	47.76	8686	05/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DOOR TRIM PANEL O/S	08	2019	260.53	8687	03/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	THERMISTAT HOUSING	08	2019	101.37	8688	05/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	THERMISTAT	08	2019	10.16	8688	05/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S/F DRIVESHAFT INNER BEARING	08	2019	73.44	8688	05/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	GASKET	08	2019	2.41	8688	05/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BREATHER VACUME PIPE	08	2019	16.17	8688	05/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	08	2019	1.88	8689	31/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	08	2019	4.40	8689	31/10/2018	TMPI	ATS EUROMASTER LIMITED

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Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	08	2019	8.14	8689	31/10/2018	TMPI	ATS EUROMASTER LIMITED
Technical Services	2085	Breathing Apparatus	Environmental Charge	08	2019	3.52	8690	31/10/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Fixed Delivery Charge	08	2019	33.87	8690	31/10/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Gas Supply for J Size Oxy Cyls	08	2019	38.80	8690	31/10/2018	TMPI	B O C LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CARRIAGE	08	2019	10.00	8691	23/10/2018	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FLEET ID FITTING CHARGE	08	2019	300.00	8691	23/10/2018	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	3M DG REPLACEMENT PANEL	08	2019	27.53	8691	23/10/2018	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	3/4 BATTENBURG & FRAME TO TRAN	08	2019	525.63	8691	23/10/2018	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	3M DG REPLACEMENT PANEL	08	2019	-27.53	8692	30/10/2018	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CARRIAGE	08	2019	-10.00	8692	30/10/2018	TMPI	FLEET ID LIMITED
Workshop Engineering	3404	Vehicle Spares	ALL PARTS ASSOC WITH SERVICE	08	2019	100.60	8693	18/10/2018	TMPI	STEVEN EAGELL LTD
Workshop Engineering	3404	Vehicle Spares	CARRY OUT MOT	08	2019	45.00	8693	18/10/2018	TMPI	STEVEN EAGELL LTD
Workshop Engineering	3404	Vehicle Spares	CARRY OUT 100,000MS + COOLANT	08	2019	228.54	8693	18/10/2018	TMPI	STEVEN EAGELL LTD
Technical Services	2085	Breathing Apparatus	Seal kit, pull to bleed valve	08	2019	42.50	8694	02/11/2018	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage	08	2019	7.50	8694	02/11/2018	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	General Regulator Repair - RT1	08	2019	27.50	8695	01/11/2018	TMPI	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Lightweight Flowmeter Sub Assy	08	2019	31.45	8695	01/11/2018	TMPI	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	General Regulator Repair - RT1	08	2019	27.50	8695	01/11/2018	TMPI	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Lightweight Flowmeter Sub Assy	08	2019	31.45	8695	01/11/2018	TMPI	B.N.O.S. MEDITECH LTD
Operations	2401	Laundry	CLEAN RAG BAGS	08	2019	150.99	8696	26/10/2018	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	SPOT LAMP	08	2019	98.60	8697	07/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DE-ICER 600ML AREOSOL	08	2019	10.14	8698	06/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F FOG LIGHT - IN BUMPER	08	2019	50.50	8699	06/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	BLUE PAPER ROLL	08	2019	41.28	8700	07/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SINGLE SIDED FOAM TAPE	08	2019	6.52	8701	30/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BROWN PACKING TAPE	08	2019	14.40	8701	30/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	08	2019	126.00	8702	05/11/2018	TMPI	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM NITRILE GLOVES POWDER F	08	2019	85.20	8704	31/10/2018	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	08	2019	85.20	8704	31/10/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHAGE	08	2019	15.00	8705	05/11/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	INLET SEAL - PRIMA P2	08	2019	22.30	8705	05/11/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	AIR REGULATOR MODULE	08	2019	108.65	8707	06/11/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	08	2019	15.00	8707	06/11/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshops Management	3320	Purchase of Machinery & Plant	ANNUAL AUTO DATA RENEWAL	08	2019	1059.00	8709	01/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2019	2.98	8710	06/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - GEN08 ( BP5ES ) -	08	2019	5.88	8710	06/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	08	2019	1.47	8710	06/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BAYLEY RL 18FT LADDER	08	2019	677.08	8711	09/10/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	27.72	8711	09/10/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	9.60	8712	05/11/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	PAC STOWAGE BRACKETS	08	2019	118.88	8712	05/11/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	FLETNER ROOF VENTILATOR	08	2019	116.80	8713	06/11/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	08	2019	132.33	8714	07/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	8MM COIL SPRING WASHER (PK = 1	08	2019	0.75	8716	07/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	5MM DOME NUTS (PK = 300)	08	2019	8.37	8716	07/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	8MM X 20MM HEX BOLTS SET	08	2019	6.42	8716	07/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	5MM SPRING WASHER (PK = 300)	08	2019	1.17	8716	07/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	5MM X 25MM WASHER (PK = 50)	08	2019	1.05	8716	07/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	5MM X 16MM COUNTERSUNK SCREW P	08	2019	4.23	8716	07/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	8MM X 25MM WASHER (PK = 100)	08	2019	2.10	8716	07/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	5MM PLAIN WASHER (PK = 300)	08	2019	1.21	8716	07/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	5MM X 16MM DOME HEAD POZIDRIVE	08	2019	2.38	8716	07/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP STEEL DMD 4;8 X 12MM	08	2019	8.59	8717	09/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	TIE CABLE 140MM X 3;5MM black	08	2019	129.00	8718	31/10/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	COPPER EASE in TUBES	08	2019	36.80	8718	31/10/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	GASKET - 35571 - SUCTION TUBE	08	2019	34.10	8719	06/11/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	DOOR SEAL SMALL ( PUMP BAY )	08	2019	81.80	8719	06/11/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO NATIONWIDE	08	2019	13.39	8720	02/11/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	EVOSTICK CONTACT ADHESIVE	08	2019	12.85	8721	31/10/2018	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	SAND BLASTER ANTI FROSTING SHE	08	2019	26.04	8722	06/11/2018	TMPI	GUYSON INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	08	2019	8.95	8722	06/11/2018	TMPI	GUYSON INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION AV65UVW	08	2019	66.80	8723	07/11/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION EU11AWF	08	2019	48.30	8724	07/11/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION EX63HKT	08	2019	73.60	8725	07/11/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION EX63HKV	08	2019	66.80	8726	07/11/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	08	2019	56.25	8727	07/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	10.00	8727	07/11/2018	TMPI	MOTOR PARTS DIRECT

Essex County Fire and Rescue Service  
November 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	THERMISTAT HOUSING OUTLET	08	2019	37.41	8728	08/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BALL JOINT NUT	08	2019	1.30	8729	08/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BALL JOINT BOLT	08	2019	2.54	8729	08/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	THERMISTAT GASKET	08	2019	2.41	8729	08/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	NO SMOKING STICKER	08	2019	75.00	8730	05/11/2018	TMPI	IMPACT SIGN SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	REVERSING CAMERA	08	2019	118.00	8731	07/11/2018	TMPI	SURE24 LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	08	2019	9.50	8731	07/11/2018	TMPI	SURE24 LTD
Workshop Engineering	3404	Vehicle Spares	REVERSING CAMERA	08	2019	118.00	8731	07/11/2018	TMPI	SURE24 LTD
Workshop Engineering	3404	Vehicle Spares	STRAP STOWAGE 40" c/w Hook	08	2019	772.80	8732	08/11/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	TAPE MASKING 48mm	08	2019	27.50	8733	08/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER AND HOUSING COMPLE	08	2019	176.90	8734	09/11/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BELT KIT	08	2019	44.18	8735	09/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	08	2019	118.18	8735	09/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELT	08	2019	19.10	8735	09/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	08	2019	20.71	8736	09/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	INJECTOR CHECK / REPAIR	08	2019	38.00	8737	08/11/2018	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	INJECTORS CHECK / REPAIR	08	2019	19.00	8737	08/11/2018	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR - SCANIA-( P SER	08	2019	285.00	8738	08/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	08	2019	100.20	8739	08/11/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	HOSE REEL REWIND - FILTER REGU	08	2019	62.91	8742	08/11/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR LPP	08	2019	135.10	8743	31/10/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	BLACK NYLON SLIT TUBING	08	2019	23.90	8745	09/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - STARTER MOTOR	08	2019	50.00	8746	26/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR	08	2019	158.56	8746	26/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR TOWING EYE COVER	08	2019	4.70	8746	26/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - STARTER MOTOR	08	2019	-50.00	8747	07/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	RECON ALTERNATOR - incorrectly	08	2019	238.94	8748	30/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - ALTERNATOR	08	2019	60.00	8748	30/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - ALTERNATOR	08	2019	-60.00	8749	06/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	RECON ALTERNATOR - incorrectly	08	2019	-238.94	8749	06/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR PADS	08	2019	46.16	8750	08/11/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TOPSTOP	08	2019	15.17	8752	17/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	ULTRACLEAR	08	2019	11.75	8752	17/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TOPSTOP	08	2019	-15.17	8753	18/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	ULTRACLEAR	08	2019	-11.75	8754	18/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	HIAB BATTERY	08	2019	92.00	8755	30/10/2018	TMPI	TIP-N-LIFT UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	08	2019	14.50	8755	30/10/2018	TMPI	TIP-N-LIFT UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	08	2019	387.02	8756	02/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	08	2019	175.12	8757	02/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	08	2019	3.76	8757	02/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	08	2019	8.80	8757	02/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	08	2019	2.32	8757	02/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	08	2019	17.14	8758	09/11/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	ARALDITE- RESIN EPOXY FAST	08	2019	19.53	8759	02/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR BUTT BLUE	08	2019	9.35	8759	02/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ASSORTED CABLE TIES 150MM X 3;	08	2019	11.87	8760	02/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ASSORTED CABLE TIES 203MM X 2;	08	2019	14.98	8760	02/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETOR CLEANER - AEROSOL	08	2019	2.72	8761	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	JUNCTION BOX	08	2019	5.07	8762	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT NUMBER PLATE - EU10FTD	08	2019	6.80	8763	12/11/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	230V ANGLED INLET SOCKET	08	2019	20.95	8764	06/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CRAFT KNIFE ( STANLEY )	08	2019	15.00	8765	06/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ARTIST BRUSH SET OF 5 MIXED	08	2019	32.94	8765	06/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SATA RPS 0,6L SPRAY CUPS	08	2019	66.69	8767	08/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PTO UJ	08	2019	100.00	8768	08/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	PUMP CASING REPAIR	08	2019	795.00	8769	30/10/2018	TMPI	D PITTOCK ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	3 PIN PLUG	08	2019	5.34	8770	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	3 PIN SOCKET	08	2019	5.75	8770	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DISKS AND PAD SET	08	2019	97.34	8771	10/11/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TEMP SENSOR 3	08	2019	110.11	8771	10/11/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	08	2019	78.50	8772	07/11/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	08	2019	44.47	8773	09/11/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	08	2019	44.23	8773	09/11/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2019	27.27	8773	09/11/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshops Management	3320	Purchase of Machinery & Plant	COIL SPRING COMPRESSOR WORK ST	08	2019	1570.63	8774	30/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GASKET	08	2019	-5.38	8775	29/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	HEATER CONTROL KNOB	08	2019	-3.81	8776	29/10/2018	TMPI	LOOKERS FORD

**Essex County Fire and Rescue Service  
November 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	SUMP WASHER	08	2019	2.59	8777	13/11/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2019	4.97	8777	13/11/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	ASST BOX FIR TREE CLIPS	08	2019	17.00	8778	13/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	08	2019	79.96	8780	13/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	08	2019	39.50	8780	13/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2019	2.24	8781	13/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ROCKER COVER GASKET	08	2019	8.53	8781	13/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	08	2019	3.20	8781	13/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2019	2.24	8782	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL 5LTR	08	2019	29.02	8782	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	08	2019	9.92	8782	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2019	3.36	8783	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TORCH - WORKLAMP	08	2019	17.99	8784	13/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	08	2019	7.52	8785	07/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 195/60/15	08	2019	211.52	8785	07/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	08	2019	17.60	8785	07/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	08	2019	4.64	8785	07/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	EXTENSION	08	2019	11.30	8786	06/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TURN ON RIM	08	2019	31.40	8786	06/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	08	2019	10.30	8786	06/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - TRAILER	08	2019	10.60	8787	12/11/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WINCH STRAP	08	2019	9.90	8788	12/11/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	REAR PADS - CHOICE	08	2019	22.33	8791	07/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR DISCS	08	2019	43.84	8791	07/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR PADS	08	2019	21.49	8791	07/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR PADS - CHOICE	08	2019	-22.33	8792	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	08	2019	-118.18	8792	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELT	08	2019	-19.10	8792	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BELT KIT	08	2019	-44.18	8792	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	LARGE BOARD 900mm x 750mm 64 H	08	2019	135.00	8793	13/11/2018	TMPI	IMPACT SIGN SERVICES LTD
Workshops Management	3320	Purchase of Machinery & Plant	SMALL BOARD 570mm x 480mm 20 H	08	2019	75.00	8793	13/11/2018	TMPI	IMPACT SIGN SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	First Registration Fee	08	2019	55.00	8794	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Number Plates	08	2019	5.00	8794	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Ford Connect 1;5L EcoBlue 100P	08	2019	12938.78	8794	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Ford Connect 1;5L EcoBlue 100P	08	2019	12938.78	8795	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Number Plates	08	2019	5.00	8795	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	First Registration Fee	08	2019	55.00	8795	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	First Registration Fee	08	2019	55.00	8796	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Number Plates	08	2019	5.00	8796	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Ford Connect 1;5L EcoBlue 100P	08	2019	12938.78	8796	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Ford Connect 1;5L EcoBlue 100P	08	2019	12938.78	8797	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Number Plates	08	2019	5.00	8797	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	First Registration Fee	08	2019	55.00	8797	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	First Registration Fee	08	2019	55.00	8798	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Number Plates	08	2019	5.00	8798	07/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Ford Connect 1;5L EcoBlue 100P	08	2019	12938.78	8798	07/11/2018	TMPI	FORD MOTOR CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	15.00	8799	13/11/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	BRASS QUICK RELEASE COUPLING	08	2019	38.20	8799	13/11/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	FLEXIBLE BACKPACK	08	2019	525.68	8799	13/11/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	EXHAUST TEMP SENSOR - BROWN PL	08	2019	78.82	8800	12/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2019	3.29	8801	13/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UNDER 395 ETCH PRIMER SPECTRAL	08	2019	9.95	8802	13/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	HUB SEAL	08	2019	15.96	8803	14/11/2018	TMPI	ORWELL TRUCK & VAN
Technical Services	2085	Breathing Apparatus	Carriage	08	2019	12.50	8804	14/11/2018	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	300 Bar Gauge	08	2019	46.00	8804	14/11/2018	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	O/S WING REPEATER BULB HOLDER	08	2019	16.76	8805	25/10/2018	TMPI	VOLVO GROUP UK LTD
Workshop Engineering	3404	Vehicle Spares	O/S WING REPEATER WIRING LOOME	08	2019	67.82	8805	25/10/2018	TMPI	VOLVO GROUP UK LTD
Workshop Engineering	2070	Tools & Light Equipment	HOSE TO PATTERN	08	2019	8.52	8807	15/11/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	08	2019	17.60	8808	14/11/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	08	2019	9.90	8808	14/11/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	08	2019	33.18	8809	09/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCANIA BELT	08	2019	43.02	8810	14/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG	08	2019	2.69	8813	14/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SEAL	08	2019	2.17	8813	14/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WASHER BOTTLE	08	2019	77.78	8814	15/11/2018	TMPI	TRUCKEAST LTD
Operations	2401	Laundry	RENTAL CHARGES 30:09:2018 - 27	08	2019	526.72	8815	27/10/2018	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	SPARKPLUG BOOT COVER	08	2019	6.00	8816	14/11/2018	TMPI	MOTOR PARTS DIRECT

**Essex County Fire and Rescue Service  
November 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	FERRULE HP 19MM	08	2019	68.90	8817	14/11/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	17.50	8817	14/11/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	FOOT SWITCH	08	2019	674.50	8818	09/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	KNIFE BLADES	08	2019	2.90	8819	09/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SHOCK MOUNT	08	2019	11.31	8819	09/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SHOCK MOUNT	08	2019	7.54	8819	09/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	08	2019	153.00	8821	14/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SOLENOID VALVE	08	2019	543.15	8822	14/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BAND CLAMP	08	2019	35.78	8823	14/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BELT TENSIONER	08	2019	165.70	8823	14/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO WOODWAY ENGINEERIN	08	2019	13.39	8824	09/11/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	HP CAP	08	2019	1.80	8825	08/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	08	2019	387.02	8825	08/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	08	2019	51.25	8827	14/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	08	2019	60.00	8828	14/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	08	2019	1548.08	8829	08/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE BLOCK	08	2019	946.90	8830	14/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PAD SET	08	2019	223.20	8831	14/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PAD SET	08	2019	892.80	8832	13/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	HUB SEAL	08	2019	15.96	8832	13/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	HUB SPACER RING	08	2019	36.86	8832	13/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PAD SET	08	2019	-892.80	8833	14/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	RETARDER SOLENOID	08	2019	398.45	8834	16/11/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	delivery	08	2019	15.00	8835	15/11/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3402	Vehicle Collision Damage	INSERT THREADED 8MM	08	2019	42.00	8835	15/11/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	655 BATTERY	08	2019	192.52	8836	15/11/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	08	2019	160.00	8836	15/11/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	08	2019	160.00	8836	15/11/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE DISC SET	08	2019	80.00	8837	15/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	18.00	8838	14/11/2018	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	SERVICE KIT - 9180 - AKRON	08	2019	670.00	8838	14/11/2018	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	LAMP	08	2019	13.90	8839	16/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2019	2.62	8840	16/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELT	08	2019	12.56	8841	16/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EP 85W/140 MINERAL GEAR OIL -	08	2019	4.70	8842	15/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	KEY LOCK BOX	08	2019	10.00	8844	14/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRAG LINK	08	2019	317.27	8846	16/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	KX66EWF STUCK IN MUD	08	2019	355.00	8847	19/11/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	PAPER WET OR DRY 600 GRIT	08	2019	14.12	8848	15/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	Fibreglass Hardener UPOL	08	2019	2.99	8849	15/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	U-POL DEGREASER	08	2019	18.95	8850	15/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	UPOL Fibreglass Resin	08	2019	13.99	8850	15/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	21 MM SOFT EDGE MASKING FOAM -	08	2019	14.03	8850	15/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Technical Services	2085	Breathing Apparatus	Labour to fit manifolds	08	2019	1610.00	8851	15/11/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Harlow/Colchester Line valves	08	2019	760.00	8851	15/11/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Pull bleed seal kit Colchester	08	2019	12.32	8851	15/11/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Stainless Steel manifolds	08	2019	2025.00	8851	15/11/2018	TMPI	REVOLUTION AIR SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	EXTENSION VALVE FLEXIBLE	08	2019	125.20	8852	12/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	2071	Calibration of Equipment	FLOW METER CALIBRATION	08	2019	200.00	8853	14/11/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE CHARGE	08	2019	20.00	8853	14/11/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	2071	Calibration of Equipment	FLOW METER CALIBRATION	08	2019	200.00	8853	14/11/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADES	08	2019	11.88	8856	19/11/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Nut LM6M M3 A4, Locking nut	08	2019	0.30	8857	19/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Facemask S-mask	08	2019	1364.72	8857	19/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Protective Rubber	08	2019	3.51	8857	19/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Deep Clean SCBA & perform test	08	2019	1045.00	8857	19/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Hand Screw	08	2019	12.79	8857	19/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Upgrade QS-II Harness to incur	08	2019	3542.00	8857	19/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Screw, MCGS M3 x 30 A4	08	2019	0.59	8857	19/10/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	2070	Tools & Light Equipment	FILTER KIT	08	2019	77.59	8858	19/11/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	TRANSFER BOX OIL - 2LTR	08	2019	26.15	8859	19/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SUPERSEAL CONNECTOR	08	2019	2.33	8861	19/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 55W HEAD LAMP - (LLB4	08	2019	32.04	8862	20/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	08	2019	29.70	8863	16/11/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	08	2019	40.00	8864	19/11/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO TSI FLOWMETERS	08	2019	111.67	8865	09/11/2018	TMPI	TNT INTERNATIONAL
Workshop Engineering	3404	Vehicle Spares	INFLATABLE REPAIR WORK	08	2019	179.27	8866	20/11/2018	TMPI	SUFFOLK MARINE SAFETY LTD

**Essex County Fire and Rescue Service  
November 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	TORCH - WORKLAMP	08	2019	35.98	8867	20/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	WRAP AROUND BUSH	08	2019	64.38	8868	20/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	08	2019	76.50	8868	20/11/2018	TMPI	TRUCKEAST LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	08	2019	317.74	8869	13/11/2018	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELTS	08	2019	14.02	8870	21/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR CON BELT	08	2019	5.14	8870	21/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	08	2019	173.21	8870	21/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2019	3.21	8871	20/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	08	2019	8.41	8871	20/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	08	2019	34.56	8871	20/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	08	2019	6.65	8871	20/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PANEL	08	2019	12.44	8872	17/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CAB TILT HOSE ASSEMBLY	08	2019	69.07	8874	19/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	2070	Tools & Light Equipment	LED LAMP	08	2019	31.95	8875	20/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	08	2019	29.10	8876	19/11/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BELT KIT	08	2019	87.08	8876	19/11/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	DELIVERY	08	2019	10.00	8877	16/11/2018	TMPI	ECCO SAFETY GROUP UK LTD
Workshop Engineering	3404	Vehicle Spares	REVERSING CAMERA	08	2019	126.35	8877	16/11/2018	TMPI	ECCO SAFETY GROUP UK LTD
Workshop Engineering	3404	Vehicle Spares	HEAD GASKET	08	2019	23.27	8878	19/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	NEXUS FALL ARREST 2 POINT HARN	08	2019	50.49	8879	16/11/2018	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	08	2019	10.00	8879	16/11/2018	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	08	2019	24.66	8880	20/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	08	2019	25.31	8881	19/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2019	10.67	8882	19/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	20.00	8883	13/11/2018	TMPI	NATIONWIDE HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CAB TILT RAM REPAIR	08	2019	150.00	8883	13/11/2018	TMPI	NATIONWIDE HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	08	2019	222.00	8884	20/11/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	08	2019	9.00	8884	20/11/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FUSE HOLDERS	08	2019	15.93	8885	21/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSES	08	2019	4.18	8885	21/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSES	08	2019	4.18	8885	21/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	08	2019	95.00	8886	21/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	08	2019	118.00	8887	21/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	08	2019	39.98	8887	21/11/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SLEWING BOLTS	08	2019	48.00	8888	21/11/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	15.00	8888	21/11/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	15.00	8889	21/11/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	AIR CONNECTOR VALVE	08	2019	40.16	8889	21/11/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	08	2019	145.00	8890	05/11/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	08	2019	50.00	8891	07/11/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	08	2019	40.00	8892	25/10/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	SWITCH WITH LOCKING BUTTON	08	2019	151.30	8894	21/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HYD FILTER COOLING	08	2019	22.53	8895	21/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	08	2019	57.80	8895	21/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING FILTER	08	2019	4.54	8896	20/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	08	2019	63.00	8897	20/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR DIFF OIL FILTER	08	2019	25.25	8897	20/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	08	2019	20.00	8897	20/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	08	2019	20.00	8898	15/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR UNIVERSAL JOINT	08	2019	30.92	8899	21/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RANGER BATTERY	08	2019	96.22	8900	21/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LEVER ASSEMBLY - DEWALT	08	2019	22.92	8901	21/11/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	08	2019	15.00	8902	20/11/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	REAR SEAT BELT - 10 PLATE ONWA	08	2019	122.62	8902	20/11/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	SILICONE GREASE SPRAY	08	2019	26.40	8903	12/11/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CHARIAGE CHARGE	08	2019	6.95	8903	12/11/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	COPPER EASE in TUBES	08	2019	29.44	8903	12/11/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY GUARD UNIT	08	2019	79.35	8904	21/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHITE DISPOSABLE APRON	08	2019	9.75	8905	22/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	08	2019	91.00	8906	22/11/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PIT FEE	08	2019	45.00	8906	22/11/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE BALL VALVE	08	2019	18.01	8907	15/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	HEAD GASKET - CREDIT	08	2019	48.00	8909	16/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAD GASKET - CREDIT	08	2019	-48.00	8910	20/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAD GASKET	08	2019	-48.00	8911	22/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TEMP SENSOR 3	08	2019	-110.11	8912	13/11/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - STARTER MOTOR	08	2019	45.00	8913	19/11/2018	TMPI	MOTOR PARTS DIRECT

**Essex County Fire and Rescue Service  
November 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	STARTER MOTOR	08	2019	77.93	8913	19/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - STARTER MOTOR	08	2019	-45.00	8914	20/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	08	2019	102.48	8915	19/11/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	08	2019	102.48	8915	19/11/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	8.95	8915	19/11/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	YELLOW LINE MARKER SPRAY	08	2019	24.22	8916	16/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	HATZ FUEL FILTER	08	2019	3.52	8917	22/11/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	HATZ OIL FILTER	08	2019	9.92	8917	22/11/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	HATZ AIR FILTER	08	2019	13.49	8917	22/11/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	TOP STOP RED BODY FILLER	08	2019	15.17	8918	20/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SCRAP	08	2019	1.16	8919	16/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	08	2019	1.88	8919	16/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	08	2019	4.40	8919	16/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HANKOOK - 175/13	08	2019	68.61	8919	16/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE FITTING	08	2019	10.30	8920	16/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22.5	08	2019	387.02	8920	16/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	ABSORBANT SPILL GRANULES	08	2019	6.49	8921	22/11/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	PLASTIC WELDING ROD	08	2019	53.83	8922	21/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TOWBAR WITH SINGLE ELECTRICS /	08	2019	812.50	8923	22/11/2018	TMPI	MARTIN BUTCHER TOWBARS
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W TRANS -- ( LOC	08	2019	99.00	8924	21/11/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W;TRANS -- ( LOC	08	2019	148.50	8924	21/11/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	08	2019	14.00	8924	21/11/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - OCTO	08	2019	26.04	8925	22/11/2018	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	1000MM X 500MM X 6MM POLYPPROPY	08	2019	100.00	8926	21/11/2018	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	2000MM X 500MM X 6MM POLYPPROPY	08	2019	400.00	8926	21/11/2018	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	PRO ELITE BODY FILLER	08	2019	12.00	8927	23/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	ADAPTOR TAILPIECE 3/8"	08	2019	8.26	8928	22/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SCRAP	08	2019	2.32	8929	21/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	GOODYEAR - 195/55/15	08	2019	132.06	8929	21/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	08	2019	8.80	8929	21/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	08	2019	4.40	8930	20/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	08	2019	8.14	8930	20/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	08	2019	1.88	8930	20/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	PADLOCKS	08	2019	89.50	8931	26/11/2018	TMPI	KEYS IS US
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	08	2019	5.95	8931	26/11/2018	TMPI	KEYS IS US
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG CAP	08	2019	6.00	8932	23/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUELFILTER	08	2019	15.22	8933	21/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	08	2019	10.11	8933	21/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	08	2019	5.61	8933	21/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	08	2019	6.39	8933	21/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BRONTO SPIRAX G 80W-90 LITRES	08	2019	12.54	8934	26/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	YELLOW LINE PAINT	08	2019	75.24	8935	20/11/2018	TMPI	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	HAND WASH	08	2019	39.03	8937	19/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CHAIN AND DRIVE SPRAY ROLCOL	08	2019	56.46	8938	20/11/2018	TMPI	R S COMPONENTS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD TRANSIT CUSTOM 2;0TDCI 13	08	2019	18274.13	8939	20/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FIRST REGISTRATION FEE	08	2019	55.00	8939	20/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Number Plates	08	2019	5.00	8940	20/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	First Registration Fee	08	2019	55.00	8940	20/11/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Ford Connect 1;5L EcoBlue 100P	08	2019	12938.78	8940	20/11/2018	TMPI	FORD MOTOR CO LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	08	2019	20.00	8941	22/11/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	EPDS for calibration	08	2019	760.00	8941	22/11/2018	TMPI	BUREAU VERITAS UK LTD
Workshop Engineering	3404	Vehicle Spares	105 LADDER HEEL WEAR PROTECTOR	08	2019	174.40	8942	23/11/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	9.60	8942	23/11/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	MOUNTING PLYNTH 320;FL24 SER	08	2019	2.08	8943	26/11/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	PEREI AMBER DIRECTION LED - 32	08	2019	20.84	8943	26/11/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	08	2019	5.99	8943	26/11/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	08	2019	649.62	8944	27/11/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	M8X20 SOCKET CAP SCREW	08	2019	0.68	8945	26/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT MAIN OIL SEAL	08	2019	11.10	8946	26/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	DRIVER SEAT FRAME	08	2019	72.44	8948	26/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	N/S/R SPRING EYE BUSH	08	2019	16.93	8949	26/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	2070	Tools & Light Equipment	HOSE TO PATTERN	08	2019	67.20	8951	26/11/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH	08	2019	26.64	8952	23/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	08	2019	25.56	8960	23/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	EXPANSION TANK	08	2019	138.55	8960	23/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GASKET - TURBO / OIL COOLER PI	08	2019	1.52	8960	23/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LAMP MARKER	08	2019	6.99	8961	27/11/2018	TMPI	MOTOR PARTS DIRECT



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

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Workshop Engineering	3404	Vehicle Spares	N/S/R SPRING EYE BUSH	08	2019	16.93	8962	27/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	08	2019	91.00	8963	27/11/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PIT FEE	08	2019	45.00	8963	27/11/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FRONT DISK PADS	08	2019	19.48	8964	28/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SWITCH	08	2019	239.76	8965	28/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ABSORBANT SPILL GRANULES	08	2019	6.49	8966	26/11/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	STABLE RELAY	08	2019	466.65	8967	23/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ECU	08	2019	857.65	8967	23/11/2018	TMPI	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POWDER FR	08	2019	170.40	8968	23/11/2018	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	08	2019	85.20	8968	23/11/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	SCANIA BELT	08	2019	43.02	8969	28/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DELIVERY	08	2019	13.39	8970	23/11/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST MUFFLER ASSEMBLY LPP (	08	2019	146.32	8972	26/11/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING PLATE GASKET	08	2019	92.40	8972	26/11/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	12.00	8972	26/11/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	HI VIS GREEN BREAKAWAY CABLE 1	08	2019	22.25	8973	28/11/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	08	2019	-216.54	8974	28/11/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	TRANSFER BOX OIL - 2LTR	08	2019	-26.15	8975	28/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	VALVE ASSEMBLY	08	2019	104.25	8976	29/11/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SCRAP	08	2019	1.16	8977	22/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	08	2019	4.40	8977	22/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	08	2019	98.30	8977	22/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	LOCK PLATE	08	2019	27.36	8978	27/11/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	15.00	8978	27/11/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CABLE	08	2019	92.87	8979	29/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FAN ASSEMBLY	08	2019	436.80	8979	29/11/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL GEAR 75/90 - 1LTR	08	2019	58.02	8981	29/11/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL GEAR 75/90 - 1LTR	08	2019	19.34	8981	29/11/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	UNDER 395 ETCH PRIMER SPECTRAL	08	2019	9.95	8982	29/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	AEROSOL U-POL SCANIA RED 13666	08	2019	13.50	8982	29/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	NORMAL THINNER 1LTR	08	2019	7.52	8983	28/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	NORMAL HARDENER 1LTR	08	2019	17.40	8983	28/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SHUTZ BODY - 1 LTR	08	2019	6.95	8983	28/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	P240 7 HOLE "Mirka Gold" DISCS	08	2019	14.50	8983	28/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	P500 15 HOLE"Mirka Gold" DISCS	08	2019	14.50	8983	28/11/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 5AMP TAN	08	2019	6.70	8984	29/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE CLIP 15 X 15	08	2019	10.14	8984	29/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GAFFA TAPE	08	2019	19.62	8985	23/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE SPINDLE SLEEVE	08	2019	39.69	8986	28/11/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	08	2019	12.00	8986	28/11/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIERY VALVE SEAL - PRIMER	08	2019	56.06	8986	28/11/2018	TMPI	GODIVA LTD
Technical Services	2032	Operational Equip-Initial Purchase	CIRCUIT BOARD - STINGER MONITO	08	2019	1298.78	8987	15/11/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE CHARGE	08	2019	125.03	8987	15/11/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	08	2019	33.18	8988	23/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 315/70/22;5	08	2019	2283.30	8988	23/11/2018	TMPI	ATS EUROMASTER LIMITED
Water Services	2087	Water Services	FS00000757	08	2019	882.00	9547	08/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1050	Building Maintenance	FAULTY BATTERIES	08	2019	180.00	9654	19/02/2018	KPIN	FSK FIRE PROTECTION LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE CR KPIN 18133	08	2019	16861.25	9902	01/03/2018	KPIN	CARVAL COMPUTING LIMITED
ICT	2040	IT Maintenance and Contracts	SEE CREDIT NOTE KPIN 17888	08	2019	22477.00	12011	24/04/2018	KPIN	AIRBUS DEFENCE & SPACE
Operations	B217	Payments in Advance	Incidental Expenses for 2018/1	08	2019	5000.00	12231	27/04/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	Incidental Expenses for 2018/1	08	2019	5000.00	12231	27/04/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	Incidental Expenses for 2018/1	08	2019	-5000.00	12231	27/04/2018	KPIN	NORFOLK COUNTY COUNCIL
ICT	2510	IT Communications	SEE KPIN 18069	08	2019	57.87	12270	01/05/2018	KPIN	DAISY COMMUNICATIONS LIMITED
Water Services	2087	Water Services	Former Runwell Hospital	08	2019	498.80	12764	15/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	2903	Consultancy Fees	1718/413 Witham Window replace	08	2019	2300.56	13191	31/05/2018	KPIN	INGLETON WOOD LLP
Corporate Comms	4008	Media Expenses	Vuelio Subs 2018/19	08	2019	4550.00	13419	12/06/2018	KPIN	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Corporate Comms	4008	Media Expenses	Vuelio Subs 2018/19	08	2019	-4550.00	13419	12/06/2018	KPIN	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Corporate Comms	B217	Payments in Advance	Vuelio Subs 2018/19	08	2019	4550.00	13419	12/06/2018	KPIN	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	985.00	14282	30/06/2018	KPIN	COLCHESTER INSTITUTE ENTERPRISES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	45.00	14282	30/06/2018	KPIN	COLCHESTER INSTITUTE ENTERPRISES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	35.00	14282	30/06/2018	KPIN	COLCHESTER INSTITUTE ENTERPRISES LTD
Water Services	2087	Water Services	FS00000620 - HW1391/83/04034	08	2019	311.00	14914	18/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2019	-412.90	15126	20/07/2018	KPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	FS00000483	08	2019	530.00	15228	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000482	08	2019	530.00	15245	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1040	Planned Works	Servicing of Surface water pum	08	2019	356.65	15282	30/07/2018	KPIN	T-T PUMPS LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Postage re-credit 24/07/18	08	2019	50.00	15761	14/08/2018	KPIN	NEOPOST LIMITED

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

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ITTP Development	4005	IT Consumables	IRIS Rest API Interface balanc	08	2019	14015.00	16163	31/08/2018	KPIN	3TC SOFTWARE
Property Services	1050	Building Maintenance	DEFECTIVE FAN	08	2019	845.00	16497	31/08/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Cherry picker. high level flo	08	2019	472.00	16508	10/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	FS00000396	08	2019	320.35	16639	05/09/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0715	In House Operational Training	In House Operational Training	08	2019	100.00	16651	14/09/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	08	2019	360.00	16651	14/09/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	08	2019	480.00	16651	14/09/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	08	2019	1750.00	16651	14/09/2018	KPIN	TENDRING RECYCLING
ITTP Development	4005	IT Consumables	Softcat Professional Services	08	2019	15000.00	16674	17/09/2018	KPIN	SOFTCAT PLC
Water Services	2087	Water Services	6304 / WS00062	08	2019	577.23	16678	13/09/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	6289 / WS00048	08	2019	452.30	16722	13/09/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	6138 / H9888	08	2019	242.70	16776	05/09/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	6138 / H9888	08	2019	485.40	16777	05/09/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000707	08	2019	1213.22	16799	20/09/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations	4009	Operational Support Costs	ESMCP funding	08	2019	14812.04	16928	17/09/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	B217	Payments in Advance	ESMCP funding Apr-Jun18	08	2019	14812.04	16928	17/09/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP funding	08	2019	-14812.04	16928	17/09/2018	KPIN	NORFOLK COUNTY COUNCIL
ICT	4005	IT Consumables	Section 11 Reporting change	08	2019	1395.00	16933	25/09/2018	KPIN	3TC SOFTWARE
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - October 2	08	2019	6118.49	16949	26/09/2018	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	08	2019	244.74	16949	26/09/2018	KPIN	FIDELITI LIMITED
Human Resources	4016	Recruitment	Recruitment	08	2019	12125.00	16962	25/09/2018	KPIN	GATENBY SANDERSON LTD
Human Resources	4016	Recruitment	Recruitment	08	2019	7875.00	16963	25/09/2018	KPIN	GATENBY SANDERSON LTD
Training	0715	In House Operational Training	In House Operational Training	08	2019	625.00	17106	28/09/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	4112	Conferences & Seminars	1503 - Road Safety GB - Road S	08	2019	349.00	17116	28/09/2018	KPIN	RSGB INTERNATIONAL
Human Resources	0960	Occupational Health	Occupational Health	08	2019	380.00	17128	27/09/2018	KPIN	DR G JACKSON CONSULTING LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	08	2019	51.03	17138	02/10/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Size Y	08	2019	4.28	17138	02/10/2018	KPIN	B O C LTD
Human Resources	6099	Subscriptions - Corporate	EDM September 2018	08	2019	112.98	17142	28/09/2018	KPIN	EDM GROUP LIMITED
Innovation and Change	2903	Consultancy Fees	JE Fee - ICT Management Assist	08	2019	-1550.00	17184	04/10/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE Fee - ICT Management Assist	08	2019	1550.00	17184	04/10/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Innovation and Change	2903	Consultancy Fees	JE Fee - ICT Management Assist	08	2019	1550.00	17184	04/10/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Water Services	2087	Water Services	FS00000712	08	2019	711.27	17193	03/10/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Corporate Comms	4008	Media Expenses	Crowd Control Subs September 1	08	2019	538.38	17215	26/09/2018	KPIN	CROWD CONTROL HQ
Technical Services	2031	Managed Personal Protective Equipment	Activity 96584 Replacement of	08	2019	63.20	17216	01/10/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 796437 - Replacem	08	2019	18.71	17227	26/09/2018	KPIN	BALLYCLARE LIMITED
Water Services	2087	Water Services	6125	08	2019	588.07	17231	19/09/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Corporate Comms	4008	Media Expenses	joint branding design	08	2019	2016.00	17260	12/03/2018	KPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	1591.89	17322	09/10/2018	KPIN	SAFER COMMUNITIES CIC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	1591.89	17323	09/10/2018	KPIN	SAFER COMMUNITIES CIC
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	08	2019	103.10	17330	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2019	240.80	17330	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	SATELLITE COMMS CHGS	08	2019	171.60	17335	30/09/2018	KPIN	7E COMMUNICATIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1250.00	17336	05/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	2100.00	17337	05/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1000.00	17338	05/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	850.00	17339	05/10/2018	KPIN	THE PEOPLE NETWORK
ICT	2040	IT Maintenance and Contracts	KP Servers Oct-Dec18	08	2019	-14971.26	17347	03/10/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon SAN Nodes	08	2019	5365.02	17347	03/10/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	DR SAN NODES	08	2019	4349.34	17347	03/10/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon ESX Servers	08	2019	157.62	17347	03/10/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon Hyper-vser2	08	2019	420.36	17347	03/10/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	DR VDI SERVERS	08	2019	443.64	17347	03/10/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Server support 01/01/2018 - 31	08	2019	332.76	17347	03/10/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon Core Servers	08	2019	630.45	17347	03/10/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon Hype Server	08	2019	1404.00	17347	03/10/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	REMSDAQ Servers	08	2019	560.28	17347	03/10/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon VDI Servers	08	2019	1307.79	17347	03/10/2018	KPIN	HEWLETT PACKARD LTD
ICT	B217	Payments in Advance	KP Servers Oct-Dec18	08	2019	14971.26	17347	03/10/2018	KPIN	HEWLETT PACKARD LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2019	8035.00	17357	24/07/2018	KPIN	ESSEX COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	08	2019	154.50	17358	14/09/2018	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	600.00	17361	05/10/2018	KPIN	THE PEOPLE NETWORK
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	97.24	17393	10/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	311.24	17393	10/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	97.24	17393	10/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	B217	Payments in Advance	Period 11- November	08	2019	8404.42	17395	11/10/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 11- November	08	2019	8404.42	17395	11/10/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 11- November	08	2019	-8404.42	17395	11/10/2018	KPIN	REMSDAQ LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4112	Conferences & Seminars	LGA Annual Fire Conference and	08	2019	395.00	17409	11/10/2018	KPIN	LOCAL GOVERNMENT ASSOCIATION
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	320.76	17420	07/10/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 98151 - Replaceme	08	2019	63.20	17434	09/10/2018	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	SEE KPIN 17662	08	2019	115.04	17470	12/10/2018	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	17474	12/10/2018	KPIN	CELIA GRAHAM M.A. MBACP
Property Services	1322	Sewerage Charges	09.10.18 BRENTWOOD	08	2019	65.28	17500	10/10/2018	KPIN	CASTLE WATER LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST ON KPIN 15761	08	2019	1.50	17503	15/10/2018	KPIN	NEOPOST LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	17521	16/10/2018	KPIN	CELIA GRAHAM M.A. MBACP
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	17522	16/10/2018	KPIN	CELIA GRAHAM M.A. MBACP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	2137.46	17524	04/10/2018	KPIN	HALL FUELS
Property Services	B217	Payments in Advance	OffsiteFurnitureStg Dec-Mar19	08	2019	5408.00	17526	05/10/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	OffsiteFurnitureStg Dec-Mar19	08	2019	-5408.00	17526	05/10/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Offsite Furniture Storage	08	2019	16224.00	17526	05/10/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	658.00	17540	16/10/2018	KPIN	ITG INSTRUCTOR TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	2350.00	17547	10/10/2018	KPIN	ACT NOW TRAINING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2019	450.00	17549	03/09/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2019	56.00	17549	03/09/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	3766.00	17555	04/10/2018	KPIN	CERTAS ENERGY UK LTD
Training	0715	In House Operational Training	In House Operational Training	08	2019	-30.00	17559	30/09/2018	KPIN	SFJ AWARDS LTD
Training	0715	In House Operational Training	In House Operational Training	08	2019	30.00	17560	30/09/2018	KPIN	SFJ AWARDS LTD
Water Services	2087	Water Services	FS00000659	08	2019	441.40	17571	17/10/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	08	2019	27.42	17579	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	08	2019	9.24	17579	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	08	2019	11.40	17579	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	08	2019	4.83	17579	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1000.00	17584	12/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	600.00	17585	12/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1350.00	17586	12/10/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1350.00	17586	12/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	-1350.00	17586	12/10/2018	KPIN	THE PEOPLE NETWORK
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	7182.00	17596	18/10/2018	KPIN	STANSTED AIRPORT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	987.00	17598	18/10/2018	KPIN	ITG INSTRUCTOR TRAINING LTD
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	240.00	17600	18/10/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	240.00	17600	18/10/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	120.00	17600	18/10/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	120.00	17600	18/10/2018	KPIN	TOTAL ADVANCED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1147.90	17629	19/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	979.52	17635	19/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	734.64	17636	19/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1147.90	17637	19/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	947.25	17638	19/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2019	90.00	17647	19/10/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1499	Furniture and Fittings	2 no Keys for pedestal Lock no	08	2019	11.50	17648	22/10/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcovitie Digest 400G PK 1	08	2019	437.40	17651	13/08/2018	KPIN	BRAKE BROS LTD
Property Services	1321	Water Meters	10.10.18 GRAYS FS	08	2019	374.14	17661	10/10/2018	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1050	Building Maintenance	SEE KPIN 17470	08	2019	-115.04	17662	12/10/2018	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	17664	22/10/2018	KPIN	CELIA GRAHAM M.A. MBACP
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	17665	21/09/2018	KPIN	CELIA GRAHAM M.A. MBACP
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	08	2019	10.38	17668	22/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	08	2019	4.56	17668	22/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	08	2019	18.28	17668	22/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	08	2019	3.15	17668	22/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	08	2019	3.78	17668	22/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	08	2019	8.80	17668	22/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	08	2019	1.85	17668	22/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	112.80	17669	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	53.84	17673	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	46.28	17674	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	75.12	17675	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	53.84	17676	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	413.36	17677	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	68.08	17678	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	157.68	17679	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	44.24	17680	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	46.28	17681	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	42.12	17682	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	37.96	17683	30/09/2018	KPIN	GREEN RECYCLING LIMITED

**Essex County Fire and Rescue Service  
November 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 - September	08	2019	128.40	17684	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	151.88	17685	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	145.64	17686	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	53.84	17687	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	52.64	17688	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	58.08	17689	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	37.96	17690	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	102.88	17691	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	51.80	17692	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	39.96	17693	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	98.64	17694	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	37.96	17695	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	42.12	17696	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	58.08	17697	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	42.36	17698	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	52.64	17699	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	111.28	17700	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	102.88	17701	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	102.88	17702	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	98.64	17703	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	872.49	17704	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	51.80	17705	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	53.84	17706	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	52.64	17707	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	24.56	17708	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	44.20	17709	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	153.68	17710	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	56.04	17711	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	102.80	17712	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	53.84	17713	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	37.96	17714	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	40.04	17715	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	37.96	17716	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	200.72	17717	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	40.04	17718	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	08	2019	56.04	17719	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 1239	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 2549	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 1207	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 118	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 2388	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 2511	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 2296	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 1165	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 2807	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 1302	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 2741	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 1284	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 87461	08	2019	135.00	17724	04/08/2018	KPIN	MR LOCKMAN
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Gamber Johnson expanded dock f	08	2019	1720.00	17730	23/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ITTP Development	4005	IT Consumables	Rear vehicle installation kit	08	2019	5913.00	17738	23/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ITTP Development	4005	IT Consumables	PCPE-RAMD201- RAM Standard Len	08	2019	111.00	17739	15/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Shoulder strap for Panasonic C	08	2019	357.00	17740	16/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	12-32v Lind Vehicle Power Supp	08	2019	648.00	17740	16/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	950.00	17742	12/10/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	750.00	17744	19/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	750.00	17744	19/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	-750.00	17744	19/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1000.00	17745	19/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	800.00	17746	19/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	800.00	17747	19/10/2018	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Door closer linked to fire aia	08	2019	220.00	17757	22/10/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Fire risk assessment. Recomme	08	2019	1235.00	17758	22/10/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Magnetic door holder in corrid	08	2019	220.00	17759	22/10/2018	KPIN	FISK FIRE PROTECTION LTD
Water Services	2087	Water Services	CB18236 Cable tie 480 x 12.7mm	08	2019	22.16	17768	23/10/2018	KPIN	CPC
Water Services	2087	Water Services	SA0220 Matt Black Paint	08	2019	48.54	17768	23/10/2018	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cable Tie. (State size when or	08	2019	56.30	17769	23/10/2018	KPIN	CPC

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	17774	23/10/2018	KPIN	CELIA GRAHAM M.A. MBACP
Property Services	1499	Furniture and Fittings	Request for key safe for appli	08	2019	57.00	17776	24/10/2018	KPIN	BATES OFFICE SERVICES LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	523.60	17784	24/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	293.28	17784	24/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	523.60	17784	24/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	395.03	17784	24/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	523.60	17784	24/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	2774.89	17788	11/10/2018	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	1325.43	17789	12/10/2018	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	3307.50	17790	16/10/2018	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	3886.40	17791	11/10/2018	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	4088.49	17792	11/10/2018	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	5529.21	17793	11/10/2018	KPIN	HALL FUELS
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0 Side Zip - Size 10	08	2019	45.00	17798	24/10/2018	KPIN	HI-TEC EUROPE LTD
Water Services	2087	Water Services	Freight Misc	08	2019	9.95	17804	24/10/2018	KPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Brush Wire Hand c/w Scraper	08	2019	35.70	17804	24/10/2018	KPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	08	2019	42.96	17804	24/10/2018	KPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Paint Kettle. 150mm Dia. galva	08	2019	30.72	17804	24/10/2018	KPIN	F G LANG ( GRAYS ) LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	198.97	17806	25/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	EF-S2-3F Tetra 410-430 s2 T-Ba	08	2019	314.24	17807	24/10/2018	KPIN	CO-STAR COMPONENTS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1010.14	17808	25/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	74.25	17808	25/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1147.90	17809	25/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1147.88	17810	25/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1147.90	17811	25/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1147.90	17812	25/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	67.99	17813	23/10/2018	KPIN	DONALD FREESTON
Water Services	2087	Water Services	FS00000719	08	2019	1103.38	17818	18/10/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	-3879.75	17827	04/10/2018	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	CHARGES	08	2019	34.98	17828	17/10/2018	KPIN	HUTCHISON 3G UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety He	08	2019	600.00	17831	24/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight	08	2019	7.50	17831	24/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Not Analysed	B141	Emergency Planning - Crisis Support team Essex	Crisis Support Team Essex Mone	08	2019	53842.00	17835	17/10/2018	KPIN	ESSEX COUNTY COUNCIL
Not Analysed	B140	Emergency Planning - Schools Project	Schools Project Money	08	2019	36141.00	17836	17/10/2018	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	08	2019	1.98	17837	15/10/2018	KPIN	BUCK & HICKMAN LTD
Finance & Pay	2903	Consultancy Fees	Property Maintenance	08	2019	250.00	17838	24/10/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Strategic Assessment of Risk	08	2019	250.00	17838	24/10/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	08	2019	237.00	17838	24/10/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	HR - Appraisals & Development	08	2019	2855.00	17838	24/10/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Not Analysed	B118	Asset Protection	1718/407 Training Room Refurbi	08	2019	304.20	17839	22/10/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	2903	Consultancy Fees	1617/401 Internal redecorati	08	2019	420.90	17841	25/10/2018	KPIN	CALFORDSEADEN LLP
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2019	65.00	17844	23/10/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T50L-BLK - Cable Tie Standard	08	2019	56.30	17845	25/10/2018	KPIN	CPC
ICT	4005	IT Consumables	Exchange Remediation work - SQ	08	2019	4975.00	17846	25/10/2018	KPIN	CDW LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	08	2019	720.00	17850	01/10/2018	KPIN	WATER DIRECT LIMITED
Property Services	3436	Fuel Pump Maintenance	Hose replacement - recommendat	08	2019	157.18	17854	26/10/2018	KPIN	VECTEC LTD
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	08	2019	54.40	17855	25/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2019	120.40	17855	25/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	08	2019	28.19	17855	25/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	08	2019	45.82	17855	25/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Gamber Johnson expanded dock f	08	2019	1290.00	17858	26/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Gamber Johnson expanded dock f	08	2019	16985.00	17858	26/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B118	Asset Protection	1718/415 Dunmow refurb. Strip	08	2019	585.00	17861	28/10/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Temporary heating for boiler r	08	2019	260.00	17862	28/10/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1321	Water Meters	10.10.18 TOLLESBURY	08	2019	43.23	17864	15/10/2018	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	10.10.18 TILLINGHAM	08	2019	109.41	17865	12/10/2018	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	67.01	17868	25/10/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	39.80	17869	26/10/2018	KPIN	DONALD FREESTON
Not Analysed	B118	Asset Protection	1718/415 Dunmow refurbishment:	08	2019	3106.03	17871	26/10/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Pump replacement to sewage pla	08	2019	580.00	17873	26/10/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Catering	4130	Hospitality & Entertaining	shq mess club	08	2019	141.25	17874	29/10/2018	KPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	Could you please organise for	08	2019	176.00	17875	29/10/2018	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0 Side Zip - Size 9	08	2019	45.00	17878	26/10/2018	KPIN	HI-TEC EUROPE LTD
ICT	4005	IT Consumables	GPSS-3SMAP gps internal covert	08	2019	472.60	17880	26/10/2018	KPIN	CO-STAR COMPONENTS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	85.84	17883	29/10/2018	KPIN	DONALD FREESTON
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service Oct 18	08	2019	51303.31	17884	25/10/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge Oct 18	08	2019	22292.50	17885	25/10/2018	KPIN	BALLYCLARE LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	RE KPIN 12011	08	2019	-22477.00	17888	24/04/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	DS VMDS Maintenance Year 1	08	2019	-22477.00	17889	26/10/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	B217	Payments in Advance	DS VMDS 010418-310319	08	2019	22477.00	17889	26/10/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	DS VMDS Maintenance Year 1	08	2019	22477.00	17889	26/10/2018	KPIN	AIRBUS DEFENCE & SPACE
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	561.33	17890	21/10/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	Collection of 2 door cupboard	08	2019	60.00	17892	16/10/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Desk move	08	2019	180.00	17892	16/10/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective cistern in	08	2019	546.83	17894	29/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Asphalt torn on roof above cle	08	2019	154.34	17895	29/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water pooling on flat roof abo	08	2019	120.15	17896	29/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2019	8.23	17898	29/10/2018	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	08	2019	212.50	17898	29/10/2018	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	782.80	17899	29/10/2018	KPIN	SUCCESS RECRUIT LIMITED
Training	0707	Operational Training Contracts	Provision of FREC Level 3 Cours	08	2019	5909.00	17900	29/10/2018	KPIN	GROUNDTRUTH CONSULTING LTD
Community Safety	4019	Community Safety	Provision of SERP Advanced Ins	08	2019	120.00	17901	08/10/2018	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Property Services	1050	Building Maintenance	Lift and relay loose paving sl	08	2019	176.25	17902	29/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix loose floor tile by d	08	2019	334.78	17903	29/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken tap top	08	2019	137.02	17904	29/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace floor coverings to Wat	08	2019	1776.29	17905	29/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace broken tap	08	2019	322.37	17906	29/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Concrete breaking around hydra	08	2019	240.75	17907	29/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	shq mess club	08	2019	85.07	17908	30/10/2018	KPIN	DONALD FREESTON
Human Resources	4518	Other Local Authority Services	GMP reconciliation project	08	2019	6000.00	17909	30/10/2018	KPIN	ESSEX PENSION FUND
Property Services	1060	Grounds Maintenance	12 yard Skip Rental	08	2019	210.00	17913	29/10/2018	KPIN	DUNMOW SKIPS LTD
Property Services	1040	Planned Works	Pressurisation Equipment Servi	08	2019	122.60	17914	29/10/2018	KPIN	ACORN PRESSURISATION SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	08	2019	1396.20	17918	26/10/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2019	100.00	17918	26/10/2018	KPIN	INTERSPIRO LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	17919	29/10/2018	KPIN	CELIA GRAHAM M.A. MBACP
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	17920	30/10/2018	KPIN	CELIA GRAHAM M.A. MBACP
Human Resources	0960	Occupational Health	Occupational Health	08	2019	240.00	17921	25/09/2018	KPIN	AMANDA CRAIG CBT SERVICES
ICT	4005	IT Consumables	EF-S2-3F Tetra 410-430 s2 T-Ba	08	2019	80.00	17922	29/10/2018	KPIN	CO-STAR COMPONENTS
Property Services	1050	Building Maintenance	To Drain down system as house	08	2019	107.73	17923	30/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace tap in non d	08	2019	124.94	17924	30/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective shower - I	08	2019	150.82	17925	30/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Continuous problems with block	08	2019	459.52	17926	30/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	08	2019	8.50	17927	26/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2019	192.64	17927	26/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	08	2019	8.65	17927	26/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	08	2019	14.80	17927	26/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	08	2019	1.04	17927	26/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	08	2019	3.30	17927	26/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	08	2019	3.15	17927	26/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	08	2019	9.20	17927	26/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	08	2019	20.78	17927	26/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Order for ATB - Temporary remo	08	2019	399.54	17928	30/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To relocate dishwasher from Ke	08	2019	148.00	17929	30/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose. The internal ho	08	2019	205.50	17930	30/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2019	240.80	17931	26/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	08	2019	103.10	17931	26/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	2315.88	17933	25/10/2018	KPIN	HALL FUELS
Property Services	1321	Water Meters	13.09.18 INGATESTONE	08	2019	41.67	17939	22/10/2018	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1050	Building Maintenance	CCTV - check camera angle is c	08	2019	150.00	17940	30/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2019	20.52	17941	30/10/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Overgrown trees and bushes nee	08	2019	750.00	17942	30/10/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	112 yard metal skip exchange	08	2019	112.13	17944	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	To remove ivy and weeds from b	08	2019	685.00	17945	30/10/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	1557.60	17946	30/10/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Asbestos removal Removal of ca	08	2019	600.00	17947	30/10/2018	KPIN	BROADLAND GROUP LIMITED
Property Services	1499	Furniture and Fittings	Additional blinds	08	2019	56.00	17948	30/10/2018	KPIN	NANTMOR BLINDS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Shoulder strap for Panasonic C	08	2019	420.00	17949	30/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ITTP Development	4007	Service Information System	ECFRS Intranet home page chang	08	2019	210.00	17950	30/10/2018	KPIN	PINGALA MEDIA LTD
Not Analysed	B118	Asset Protection	1718/415 Dunmow Refurbishment:	08	2019	5285.00	17951	30/10/2018	KPIN	TOP TROCK FIRE UK LTD
ICT	4005	IT Consumables	Shipping	08	2019	12.50	17953	29/10/2018	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Interquartz Prog Phone 1-10 Re	08	2019	320.00	17953	29/10/2018	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	84.94	17954	31/10/2018	KPIN	DIRECT MEATS
Training	0715	In House Operational Training	In House Operational Training	08	2019	33.87	17955	30/10/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	08	2019	102.45	17955	30/10/2018	KPIN	B O C LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations - USAR	2030	Operational Equipment Support	Operational Equipment Support	08	2019	4.28	17956	29/10/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	08	2019	51.03	17956	29/10/2018	KPIN	B O C LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	44.02	17960	31/10/2018	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	16GB Integral Crypto USB encry	08	2019	239.40	17961	30/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1060	Grounds Maintenance	Winter Gritting and Pedestrian	08	2019	1503.50	17962	01/10/2018	KPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Winter Gritting and Pedestrian	08	2019	4288.00	17962	01/10/2018	KPIN	GRITIT LTD
Property Services	1040	Planned Works	CREDIT KPIN 15282	08	2019	-178.33	17964	09/10/2018	KPIN	T-T PUMPS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2019	10.00	17965	12/10/2018	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Fire Inc Command (Whit	08	2019	325.00	17965	12/10/2018	KPIN	B & A TEXTILES LTD
Property Services	1050	Building Maintenance	Timber Doors in need of mainta	08	2019	1326.00	17966	30/10/2018	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	External decorations to facia	08	2019	995.00	17967	30/10/2018	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Various roof slates missing: T	08	2019	895.00	17968	30/10/2018	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Bird deterrent spikes have fal	08	2019	520.00	17970	30/10/2018	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Make good decorations to exter	08	2019	180.00	17971	30/10/2018	KPIN	R J SPECIALIST COATINGS
Finance & Pay	4201	Risk Protection - EL PL Property etc	Arrangement of travel insurance	08	2019	726.61	17972	30/10/2018	KPIN	ESSEX INSURANCE BROKERS LTD
Property Services	1040	Planned Works	Generator - Monthly retainer	08	2019	185.00	17973	31/10/2018	KPIN	OPTIMUM POWER SERVICES LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	311.24	17974	31/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	104.72	17974	31/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	299.27	17974	31/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	523.60	17974	31/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1499	Furniture and Fittings	White board 1000mm x 2000mm	08	2019	136.00	17975	31/10/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	83.25	17976	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	55.83	17976	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	208.92	17976	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	92.25	17976	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	55.83	17976	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	64.42	17976	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	53.17	17976	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	53.17	17976	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	132.58	17976	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	54.50	17976	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	241.58	17976	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	55.83	17976	30/10/2018	KPIN	PINNACLE ESSEX
Operations	4110	Travelling Expenses	Travelling Expenses	08	2019	43.70	17977	29/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2019	20.10	17977	29/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2019	43.70	17977	29/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2019	3.50	17977	29/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	08	2019	7.00	17977	29/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1330	Building Cleaning	Daily Cleaning - October	08	2019	2026.06	17978	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - October	08	2019	985.32	17978	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - October	08	2019	2301.62	17978	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - October	08	2019	110.93	17978	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - October	08	2019	221.85	17978	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - October	08	2019	1380.49	17978	30/10/2018	KPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Incoming barrier not working o	08	2019	473.60	17979	31/10/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 6 not working to r	08	2019	172.70	17980	31/10/2018	KPIN	HS DOOR SYSTEMS LTD
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	120.00	17981	01/11/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	240.00	17981	01/11/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	240.00	17981	01/11/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	120.00	17981	01/11/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	120.00	17981	01/11/2018	KPIN	TOTAL ADVANCED
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Compl	08	2019	1.79	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	08	2019	1.68	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	08	2019	100.44	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	08	2019	23.82	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	08	2019	9.24	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2019	48.80	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	08	2019	27.32	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	08	2019	17.26	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	08	2019	2.57	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	08	2019	17.76	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2019	40.80	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	08	2019	22.32	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 60X4	08	2019	1.89	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	08	2019	14.40	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	08	2019	17.88	17982	31/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ITTP Development	4005	IT Consumables	1M HDMI 4K Ultra High Definiti	08	2019	27.60	17983	31/10/2018	KPIN	BREEZE OFFICE SOLUTIONS

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	Blind has come off Blind has c	08	2019	49.32	17984	31/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Moving station equipment from	08	2019	218.69	17985	31/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace intumescent strips	08	2019	51.43	17986	31/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	IS RISERS SET OF 4	08	2019	0.90	17987	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	08	2019	2.48	17987	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	08	2019	0.48	17987	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	08	2019	5.44	17987	31/10/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black n Red Wirebound Notebook	08	2019	22.68	17988	31/10/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	XEROX A4 RECYCLED SUPREME PAPE	08	2019	670.00	17988	31/10/2018	KPIN	OFFICE IS LIMITED
ITTP Development	4005	IT Consumables	RUP80007 Really Useful 64L Box	08	2019	121.36	17989	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PAPERCLIP 32MM LIPPE	08	2019	3.35	17990	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	08	2019	2.04	17990	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	08	2019	0.35	17990	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2019	16.75	17990	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	08	2019	1.12	17990	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 77MM ROUND WAVY PPRC	08	2019	0.98	17990	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	08	2019	1.21	17990	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	08	2019	0.62	17990	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2019	4.62	17990	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS RISERS SET OF 4	08	2019	0.30	17990	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	08	2019	1.54	17990	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	08	2019	0.94	17990	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2019	30.80	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	08	2019	2.24	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	08	2019	2.04	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	08	2019	3.82	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 RED KF01455	08	2019	2.08	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	08	2019	22.68	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB DOCUMENT WALLET FOOLSCAP BU	08	2019	2.59	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2019	33.50	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	08	2019	9.70	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2019	4.62	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	08	2019	5.02	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	08	2019	8.04	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 GREEN KF014	08	2019	2.08	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	08	2019	1.80	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	08	2019	0.28	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	08	2019	0.72	17991	31/10/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251YC	08	2019	109.82	17993	29/10/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	08	2019	668.56	17993	29/10/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	08	2019	167.14	17993	29/10/2018	KPIN	XMA LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2019	57.00	17994	31/10/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	08	2019	756.00	17994	31/10/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	08	2019	60.00	17994	31/10/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	08	2019	270.00	17994	31/10/2018	KPIN	SMART EMPLOYEE EYECARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	08	2019	165.00	17995	31/10/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	08	2019	330.00	17995	31/10/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Female 6.5	08	2019	99.00	17995	31/10/2018	KPIN	NPS SHOES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	39.76	17996	31/08/2018	KPIN	AMP ENGINEERING
Property Services	1050	Building Maintenance	Leak in bay Leak from heating	08	2019	305.46	17997	30/10/2018	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plug Foam (Pack 200)	08	2019	64.04	17998	26/10/2018	KPIN	BUCK & HICKMAN LTD
Property Services	2903	Consultancy Fees	1718/415 - Station Refurbishem	08	2019	3713.80	17999	31/10/2018	KPIN	INGLETON WOOD LLP
Training	0715	In House Operational Training	In House Operational Training	08	2019	90.00	18000	01/11/2018	KPIN	ELTEK LIMITED
Training	0715	In House Operational Training	In House Operational Training	08	2019	15.00	18000	01/11/2018	KPIN	ELTEK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2019	9.25	18001	13/09/2018	KPIN	WOODWAY ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Seatbelt.	08	2019	20.66	18001	13/09/2018	KPIN	WOODWAY ENGINEERING LTD
Property Services	1050	Building Maintenance	Repair vinyl flooring first fl	08	2019	360.00	18002	01/11/2018	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	2903	Consultancy Fees	1819/430 Window and cladding r	08	2019	1782.00	18004	31/10/2018	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Tinmans compound snips	08	2019	67.05	18005	31/10/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2019	9.99	18005	31/10/2018	KPIN	F G LANG ( GRAYS ) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	08	2019	43.50	18006	23/10/2018	KPIN	VODAFONE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2019	952.00	18013	25/10/2018	KPIN	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	50.89	18014	01/11/2018	KPIN	DONALD FREESTON
Property Services	1321	Water Meters	24.10.18 LEIGH	08	2019	764.94	18015	25/10/2018	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
ICT	2510	IT Communications	RE KPIN 12270	08	2019	-57.87	18069	16/08/2018	KPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1040	Planned Works	Provision of Mobile Security	08	2019	1240.97	18071	31/10/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2019	7.50	18072	31/10/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	08	2019	38.25	18072	31/10/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	Clothing & Footwear	08	2019	104.24	18073	23/10/2018	KPIN	ALTBERG LTD
Property Services	1050	Building Maintenance	To attend site to check & re-e	08	2019	1100.00	18074	31/10/2018	KPIN	BROADLAND GROUP LIMITED
Property Services	1050	Building Maintenance	To remove 2no. defective inter	08	2019	1100.00	18074	31/10/2018	KPIN	BROADLAND GROUP LIMITED
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	600.00	18075	26/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	-600.00	18075	26/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	600.00	18075	26/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1400.00	18076	26/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	-450.00	18077	26/10/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	450.00	18077	26/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	450.00	18077	26/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1000.00	18078	26/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1000.00	18079	26/10/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1000.00	18080	26/10/2018	KPIN	THE PEOPLE NETWORK
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dyn365EForCustmrSvcs ShrdSvr A	08	2019	17303.40	18081	01/11/2018	KPIN	SOFTWARE BOX LIMITED
Property Services	1050	Building Maintenance	Install cooker point for new e	08	2019	513.60	18082	01/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Cable insulation and securing	08	2019	415.00	18083	01/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Cable insulation and securing	08	2019	415.75	18083	01/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B118	Asset Protection	1718/415 Dunmow Refurbishment:	08	2019	260.00	18084	01/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B118	Asset Protection	1718/415 Dunmow Refurbishment	08	2019	1111.00	18085	01/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	51.65	18086	02/11/2018	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	1st Sep 2018- to 31st Decembe	08	2019	3250.00	18087	31/10/2018	KPIN	IOMART CLOUD SERVICE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Payroll consultancy days as CI	08	2019	2000.00	18088	31/10/2018	KPIN	CIVICA UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1224.40	18089	01/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	231.75	18090	31/10/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	30.89	18090	31/10/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	234.44	18090	31/10/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2019	27.58	18090	31/10/2018	KPIN	CONTOUR LANDSCAPES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	08	2019	37.00	18092	31/10/2018	KPIN	RUTH LEE LTD
Technical Services	2032	Operational Equip-Initial Purchase	RLNWMO Water Rescue Manikin -	08	2019	1118.00	18092	31/10/2018	KPIN	RUTH LEE LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	688.74	18093	01/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	305.10	18093	01/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	221.71	18094	01/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1147.90	18094	01/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	947.25	18095	01/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2019	66.50	18096	26/10/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	215.54	18097	31/10/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2510	IT Communications	SMS CHARGES - OCTOBER	08	2019	626.44	18103	31/10/2018	KPIN	SRCL LIMITED
Property Services	1050	Building Maintenance	RE KPIN 9654	08	2019	-180.00	18104	15/05/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	To investigate alternative rou	08	2019	160.00	18105	02/11/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 98486 Replacement for	08	2019	63.20	18106	22/10/2018	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	08	2019	538.75	18107	29/10/2018	KPIN	BUSINESS IMAGE LTD
Property Services	1499	Furniture and Fittings	Double Kangaroo Monitor Stand	08	2019	710.00	18108	02/11/2018	KPIN	PROJECT ERGO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	08	2019	62.00	18109	31/10/2018	KPIN	THE PRINTING PLACE LIMITED
Training	0715	In House Operational Training	In House Operational Training	08	2019	120.00	18110	31/10/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	08	2019	450.00	18110	31/10/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	08	2019	120.00	18110	31/10/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	08	2019	180.00	18110	31/10/2018	KPIN	BENFLEET SCRAP CO. LTD
ICT	2510	IT Communications	Control Pagers - Nov 2018 -	08	2019	941.65	18111	02/11/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	27/11/2018 -26/02/2019	08	2019	111.60	18112	02/11/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	Supply & fit key box to Applia	08	2019	40.09	18113	02/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	431.88	18114	26/10/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	542.37	18115	02/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1119.99	18116	02/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	758.13	18117	02/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	219.60	18118	02/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	106.90	18119	05/11/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	143.28	18120	05/11/2018	KPIN	DIRECT MEATS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	08	2019	1333.33	18121	05/11/2018	KPIN	CYCLEScheme LTD
Water Services	2087	Water Services	Coated Nitrile K/Wrist Size 1	08	2019	106.00	18122	02/11/2018	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	120.00	18123	05/11/2018	KPIN	TOTAL ADVANCED
ICT	4005	IT Consumables	Microchip 24LC65/P Serial EEPROM	08	2019	8.70	18124	10/10/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	BROTHER TZE-S231, 12 mm Black	08	2019	41.16	18124	10/10/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	BROTHER TZSE4, 18 mm Black on	08	2019	74.06	18124	10/10/2018	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 8" blade	08	2019	12.79	18125	02/11/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tin Roasting Non-Stick 375X308	08	2019	17.98	18125	02/11/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 300Mm Dia	08	2019	19.99	18125	02/11/2018	KPIN	NISBETS PLC

**Essex County Fire and Rescue Service  
November 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)	Spoon Tea Plain Pk12	08	2019	4.95	18125	02/11/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	08	2019	11.99	18125	02/11/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paring Knife 3.5"	08	2019	7.19	18125	02/11/2018	KPIN	NISBETS PLC
Property Services	1499	Furniture and Fittings	Additional ashtray Request for	08	2019	38.79	18126	02/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	08	2019	129.60	18128	30/10/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	08	2019	501.42	18128	30/10/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	08	2019	622.35	18128	30/10/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250YC	08	2019	193.96	18128	30/10/2018	KPIN	XMA LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	233.28	18129	28/10/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	587.56	18130	28/10/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	A4 Certificates as your quotat	08	2019	462.00	18131	17/10/2018	KPIN	BENSONS PRINTING COMPANY LTD
Finance & Pay	6899	Miscellaneous Expenses	RE KPIN 9902	08	2019	-16861.25	18133	27/06/2018	KPIN	CARVAL COMPUTING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2019	115.45	18134	25/10/2018	KPIN	KENT FROZEN FOODS LIMITED
Finance & Pay	6899	Miscellaneous Expenses	SEE KPIN 18270	08	2019	-158.99	18138	31/10/2018	KPIN	AXESS INTERNATIONAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	225.00	18140	25/10/2018	KPIN	E F A TRADING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	08	2019	264.88	18142	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	08	2019	8.88	18142	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	08	2019	1.49	18142	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	08	2019	2.76	18142	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	08	2019	21.60	18142	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RB6 General Purpose Hand Scour	08	2019	2.10	18142	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	08	2019	1.36	18142	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Innovation and Change	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	08	2019	450.00	18144	05/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	27.00	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	27.00	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	100.00	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	33.75	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	20.00	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	20.00	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	27.00	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	27.00	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	27.00	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	27.00	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	33.75	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	2.50	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	81.00	18145	21/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	20.25	18146	30/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	27.00	18146	30/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	10.00	18146	30/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	20.00	18146	30/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18146	30/09/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	2.00	18146	30/09/2018	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	08	2019	2.76	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	08	2019	16.74	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	08	2019	7.02	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2019	12.20	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	08	2019	6.16	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	08	2019	7.79	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2019	72.24	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	08	2019	4.56	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	08	2019	4.80	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	08	2019	1.73	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	08	2019	7.94	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	08	2019	13.66	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	08	2019	23.43	18147	02/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	08	2019	50.00	18148	02/11/2018	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Leak from the toilet cistern i	08	2019	131.82	18149	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Female WC by back door - ciste	08	2019	145.07	18150	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken drain cover in yard nea	08	2019	180.60	18151	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tiling to shower room causing	08	2019	904.79	18152	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler keeps trippin	08	2019	211.24	18153	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern constantly running	08	2019	122.13	18154	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water tank that supplies jetwa	08	2019	181.63	18155	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat broken at the hinge.	08	2019	168.33	18156	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To look at jet wash tank - bal	08	2019	148.03	18157	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken waste pipe t	08	2019	160.70	18158	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipework leaking to sink - Adm	08	2019	111.18	18159	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Pest control for period 1/04/1	08	2019	155.66	18160	31/10/2018	KPIN	NBC ENVIRONMENT LTD

Essex County Fire and Rescue Service  
November 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	Pedestrian door not closing -	08	2019	106.00	18161	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Stand at Visit Essex Group Tra	08	2019	100.00	18162	16/10/2018	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To replace cracked tile in sho	08	2019	203.81	18163	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blocked urinal Contact Receipt	08	2019	120.98	18164	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Install water chiller Locatio	08	2019	300.00	18165	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Install water chiller Locatio	08	2019	1000.00	18165	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Plastic mesh matting that cove	08	2019	223.50	18166	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat loose. L/H side. Thr	08	2019	142.27	18167	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to attend site measure for new	08	2019	235.00	18168	05/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	USAR Hi-Vis Orange Suit, Jacke	08	2019	100.00	18169	05/11/2018	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	DELIVERY	08	2019	6.50	18169	05/11/2018	KPIN	KEELA INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	76.34	18170	06/11/2018	KPIN	DONALD FREESTON
Training	0710	Organisational Development	Organisational Development	08	2019	1486.00	18171	31/10/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	08	2019	80.00	18173	31/10/2018	KPIN	ELIESHA TRAINING LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	535.68	18174	05/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	Accel Fixed cab Phone (Deliver	08	2019	217.50	18175	09/10/2018	KPIN	CO-STAR COMPONENTS
ICT	2040	IT Maintenance and Contracts	ARCHIVE MANAGER FOR EMAIL DISC	08	2019	5962.00	18176	30/10/2018	KPIN	QUEST SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	ARCHIVE MANAGER FOR EMAIL DISC	08	2019	-12406.00	18176	30/10/2018	KPIN	QUEST SOFTWARE INTERNATIONAL LIMITED
ICT	B217	Payments in Advance	ARCHIVE MANAGER FOR EMAIL DISC	08	2019	12406.00	18176	30/10/2018	KPIN	QUEST SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	ARCHIVE MANAGER FOR EMAIL DISC	08	2019	6444.00	18176	30/10/2018	KPIN	QUEST SOFTWARE INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8538 Scott 320 Toilet Roll 2PI	08	2019	164.96	18177	05/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	08	2019	385.28	18177	05/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6331 Kleenex Everyday Use Hand	08	2019	163.20	18177	05/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	08	2019	190.00	18178	05/11/2018	KPIN	DUNMOW SKIPS LTD
Property Services	1499	Furniture and Fittings	Supply and fit water rescue ki	08	2019	6986.00	18179	24/10/2018	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	08	2019	6.92	18180	05/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	08	2019	31.76	18180	05/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	08	2019	3.15	18180	05/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B118	Asset Protection	1718/415 Dunmow Refurbishment:	08	2019	1193.00	18183	24/10/2018	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	Mini Slinger Bench w/2 doors -	08	2019	1517.00	18184	24/10/2018	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
ICT	2510	IT Communications	LINE RENTAL	08	2019	40.00	18186	01/11/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Community Safety	4019	Community Safety	Provision of SERP Advanced Ins	08	2019	120.00	18187	02/11/2018	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Community Safety	4019	Community Safety	Provision of SERP Advanced Ins	08	2019	360.00	18187	02/11/2018	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Human Resources	0960	Occupational Health	Occupational Health	08	2019	300.00	18188	01/11/2018	KPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	08	2019	112.00	18189	02/11/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	08	2019	112.00	18189	02/11/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2019	21.00	18189	02/11/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiazza Curry Self Hea	08	2019	112.00	18189	02/11/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	18190	28/09/2018	KPIN	CELIA GRAHAM M.A. MBACP
ICT	4005	IT Consumables	PLT Supervisor Training Y-Cord	08	2019	37.00	18192	05/11/2018	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	08	2019	7.95	18192	05/11/2018	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1050	Building Maintenance	Quotation Ref PW5527 Dated 10/	08	2019	7348.36	18193	06/11/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Derv pump cutting out whilst i	08	2019	99.00	18194	06/11/2018	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Quoted works PW5583 to living	08	2019	549.48	18195	06/11/2018	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot Size 8	08	2019	55.00	18197	06/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2019	7.50	18197	06/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	6099	Subscriptions - Corporate	EDM October 2018	08	2019	184.20	18199	30/10/2018	KPIN	EDM GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	08	2019	9.50	18201	06/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	08	2019	29.75	18201	06/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	08	2019	18.00	18201	06/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	08	2019	89.25	18201	06/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	08	2019	96.75	18201	06/11/2018	KPIN	S P SERVICES (UK) LTD
Property Services	2903	Consultancy Fees	1617/399B- Drill Tower Critt	08	2019	2526.53	18203	31/10/2018	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg x l	08	2019	80.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 76 Leg reg	08	2019	120.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg x s	08	2019	80.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm Leg r	08	2019	160.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 102cm Leg	08	2019	40.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92 Leg x s	08	2019	40.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 102cm Leg	08	2019	80.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg x s	08	2019	160.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg reg	08	2019	80.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 81 Leg reg	08	2019	200.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg x l	08	2019	240.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm Leg r	08	2019	80.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm Leg x	08	2019	40.00	18205	06/11/2018	KPIN	TURNER VIRR & CO LTD
Property Services	1050	Building Maintenance	Replace 2no broken floor boxes	08	2019	185.88	18206	06/11/2018	KPIN	C S ELECTRICAL ESSEX LTD

**Essex County Fire and Rescue Service  
November 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	Lights to classroom no 4 Quote	08	2019	3497.54	18208	06/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	140.70	18209	07/11/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	64.36	18211	07/11/2018	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	18212	21/09/2018	KPIN	CELIA GRAHAM M.A. MBACP
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	236.41	18213	06/11/2018	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	793.20	18213	06/11/2018	KPIN	SUCCESS RECRUIT LIMITED
Water Services	2087	Water Services	5649H Easydrive self tapping s	08	2019	36.57	18214	23/10/2018	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	6885H Easydrive self tapping s	08	2019	15.28	18214	23/10/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	1no maxus keysafe 1no sentine	08	2019	61.75	18215	07/11/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1330	Building Cleaning	Gas appliance safety test Ther	08	2019	735.00	18217	31/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cooker extractor clean When is	08	2019	890.00	18218	31/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean Kitchen Dee	08	2019	608.00	18219	31/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Clean Deep clean main	08	2019	980.00	18220	31/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Gas safety inspection Canopy o	08	2019	980.00	18221	31/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean Kitchen and	08	2019	960.00	18222	31/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Window Cleaning	08	2019	1147.50	18223	30/09/2018	KPIN	MONTHIND CLEAN LLP
ICT	2510	IT Communications	ONE BILL	08	2019	10494.76	18224	22/10/2018	KPIN	BRITISH TELECOMMUNICATIONS
Property Services	1302	Electricity	1 DEANES CL - CREDIT ON A/C	08	2019	-46.91	18225	25/10/2018	KPIN	NPOWER
Property Services	1301	Gas	1 DEANES CL FIXED CHG	08	2019	120.83	18225	25/10/2018	KPIN	NPOWER
Property Services	1301	Gas	1 DEANES CL - CREDIT ON A/C	08	2019	-46.00	18225	25/10/2018	KPIN	NPOWER
Property Services	1302	Electricity	1 DEANES CL FIXED CHG	08	2019	109.33	18225	25/10/2018	KPIN	NPOWER
ICT	2510	IT Communications	CALL & RENTAL CHARGES - SEPT	08	2019	18.16	18226	01/10/2018	KPIN	MANX TELECOM TRADING LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	18227	06/11/2018	KPIN	CELIA GRAHAM M.A. MBACP
Property Services	1499	Furniture and Fittings	Various notice boards - see at	08	2019	304.24	18228	07/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	523.60	18229	07/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	104.72	18229	07/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	311.24	18229	07/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	353.14	18229	07/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	install new chilled water dispe	08	2019	955.00	18230	07/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	240.00	18232	08/11/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	120.00	18232	08/11/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	240.00	18232	08/11/2018	KPIN	TOTAL ADVANCED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	90.64	18233	08/11/2018	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	08	2019	2.98	18234	07/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2019	24.40	18234	07/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2019	6.80	18234	07/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2019	144.48	18234	07/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	08	2019	16.74	18234	07/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	08	2019	136.72	18235	06/11/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Ok ML280 Roll paper stand	08	2019	35.27	18236	07/11/2018	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	08	2019	34.18	18237	07/11/2018	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	08	2019	614.28	18238	07/11/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0 Side Zip - Size 6	08	2019	45.00	18239	07/11/2018	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Softening Granular Salt	08	2019	15.58	18241	07/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	08	2019	145.50	18241	07/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	08	2019	24.40	18241	07/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	08	2019	117.15	18241	07/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	08	2019	120.40	18241	07/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Remove old smoke detector plat	08	2019	19.00	18242	08/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install white board in Dormito	08	2019	38.00	18243	08/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install Key safe	08	2019	38.00	18244	08/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Re sticking of signs Male Dorm	08	2019	21.28	18245	08/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Electrical cupboard in applian	08	2019	104.48	18246	08/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide and fit belt barrier t	08	2019	424.00	18247	08/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Silver Oxide CR2032 -	08	2019	1.40	18248	07/11/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery CR2025	08	2019	1.80	18248	07/11/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp	08	2019	640.00	18248	07/11/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	08	2019	95.00	18249	07/11/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	08	2019	90.00	18249	07/11/2018	KPIN	ALLBATTERIES UK LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1837.50	18250	02/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	2250.00	18251	02/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1000.00	18252	02/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	700.00	18253	02/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1000.00	18254	02/11/2018	KPIN	THE PEOPLE NETWORK
Human Resources	4518	Other Local Authority Services	Service Level Agreement - NOVE	08	2019	8764.83	18255	08/11/2018	KPIN	ESSEX PENSION FUND
ICT	2040	IT Maintenance and Contracts	Cherwell Service Management (C	08	2019	-25776.00	18256	08/11/2018	KPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell Service Management (C	08	2019	25776.00	18256	08/11/2018	KPIN	CHERWELL SOFTWARE LIMITED

Essex County Fire and Rescue Service  
November 2018 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	B217	Payments in Advance	Cherwell 081118-071119	08	2019	25776.00	18256	08/11/2018	KPIN	CHERWELL SOFTWARE LIMITED
Property Services	1050	Building Maintenance	Pressure wash and remove pigeo	08	2019	490.00	18257	05/11/2018	KPIN	R J SPECIALIST COATINGS
ICT	2510	IT Communications	SATELLITE COMMS CHGS	08	2019	170.96	18258	31/10/2018	KPIN	7E COMMUNICATIONS LTD
Property Services	1060	Grounds Maintenance	Interior Plant Hire	08	2019	252.80	18259	05/11/2018	KPIN	LESLEYS BLOOMERS LTD
ICT	2510	IT Communications	01/12/2018 - 28/02/2019	08	2019	2338.31	18260	08/11/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	418.60	18261	06/11/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot - Siz	08	2019	104.24	18262	31/10/2018	KPIN	ALTBERG LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	93.00	18263	06/11/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	272.81	18264	07/11/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2019	72.60	18265	02/11/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	08	2019	48.00	18269	08/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue knife, Squeeze - Lock K	08	2019	198.00	18269	08/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE KPIN 18138	08	2019	158.99	18270	25/10/2018	KPIN	AXESS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Extinguisher, fire, dry powder	08	2019	41.15	18272	31/10/2018	KPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2019	8.50	18272	31/10/2018	KPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	EF59Z: Extinguisher, fire - AF	08	2019	31.66	18273	25/10/2018	KPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2019	8.50	18273	25/10/2018	KPIN	JACTONE PRODUCTS LTD
Community Safety	4019	Community Safety	Fee for DBS Checks	08	2019	968.00	18274	30/10/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin Fee for DBS Checks	08	2019	396.00	18274	30/10/2018	KPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	3298.50	18275	31/10/2018	KPIN	HALL FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2019	12.50	18276	05/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bars chrome pair	08	2019	95.00	18276	05/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rank Markings Impellers Large	08	2019	167.50	18276	05/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Property Services	1499	Furniture and Fittings	12no A4 CCTV Signage - GDPR	08	2019	134.76	18277	06/11/2018	KPIN	NORTH ESSEX SIGNS LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	08	2019	45.00	18278	08/11/2018	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Sml	08	2019	43.76	18279	02/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	08	2019	21.88	18279	02/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	08	2019	99.20	18279	02/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	08	2019	51.94	18279	02/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	08	2019	39.68	18279	02/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	5671.32	18280	31/10/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	-5671.32	18280	31/10/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2019	120.00	18281	24/10/2018	KPIN	DR U IWUH
ICT	2510	IT Communications	CALL & RENTAL CHARGES - OCT	08	2019	16.66	18282	01/11/2018	KPIN	MANX TELECOM TRADING LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2019	63.10	18284	02/11/2018	KPIN	KENT FROZEN FOODS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	08	2019	0.98	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	08	2019	3.99	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	08	2019	2.68	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	08	2019	55.70	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	08	2019	29.60	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	08	2019	7.00	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	08	2019	6.36	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	08	2019	0.24	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	08	2019	3.20	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	08	2019	3.99	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	08	2019	3.99	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	08	2019	7.90	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	08	2019	2.61	18289	08/11/2018	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	Door bar to be fitted to thres	08	2019	90.25	18290	09/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect and install safe	08	2019	47.50	18291	09/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	45.08	18292	09/11/2018	KPIN	DONALD FREESTON
Catering	2017	Canteen Equipment	CY024 BONZER CLASSIC BENCH CAN	08	2019	63.99	18293	08/11/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can opener butterfly	08	2019	4.40	18293	08/11/2018	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Exterior light PIR - coming aw	08	2019	91.00	18294	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Corporate Comms	4008	Media Expenses	Crowd Control Subs October 18	08	2019	383.94	18295	26/10/2018	KPIN	CROWD CONTROL HQ
Property Services	1050	Building Maintenance	To relocate 2no genie leads to	08	2019	611.36	18296	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light in equipment shop One ov	08	2019	1085.81	18297	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 2no faulty striplig	08	2019	90.84	18298	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light	08	2019	63.96	18299	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective outside li	08	2019	116.12	18300	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lutron to program in Blinds an	08	2019	307.00	18301	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To attend to lighting issues w	08	2019	315.32	18302	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy faulty convactor hea	08	2019	109.00	18303	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	08	2019	117.90	18304	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective sockets in	08	2019	97.58	18305	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor fan not working corr	08	2019	590.20	18306	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light in watch room defective	08	2019	91.00	18307	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD

**Essex County Fire and Rescue Service  
November 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	Appliance bay light Light Fitt	08	2019	121.72	18308	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Shower not working on isolatio	08	2019	91.00	18309	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Blue outside light not working	08	2019	230.18	18310	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re- lamp light in toilet a	08	2019	194.55	18311	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate lack of power t	08	2019	256.00	18312	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-fix sockets into the tru	08	2019	127.00	18313	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light fitting fallen and expos	08	2019	216.34	18314	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty strip light To replace	08	2019	219.73	18315	08/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Lift Servicing Monthly	08	2019	187.50	18316	09/11/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly	08	2019	187.50	18316	09/11/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly	08	2019	375.00	18316	09/11/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Rental 10.06.	08	2019	641.74	18322	03/11/2018	KPIN	NEOPOST FINANCE LTD
ICT	2040	IT Maintenance and Contracts	MONTHLY RENTAL INSTALLMENTS	08	2019	1427.15	18325	09/11/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	08	2019	572.27	18325	09/11/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Connection	08	2019	1250.54	18325	09/11/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handhe	08	2019	572.27	18325	09/11/2018	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	Investigate issues with FF33 a	08	2019	145.00	18326	09/11/2018	KPIN	ACE CONTRACTS (LONDON) LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	558.56	18327	09/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	541.68	18328	09/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	923.24	18329	09/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	758.13	18330	09/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1303	Fuel Oil	1700 litres of heating oil req	08	2019	774.60	18331	08/11/2018	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	6T3008 Trojan Hector S1P Safet	08	2019	43.19	18332	09/11/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M9708 TROJAN Castor Black S3	08	2019	60.79	18332	09/11/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6610 DM Benham safety boot s	08	2019	65.59	18332	09/11/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5110 Arco Essentials Black W	08	2019	40.50	18332	09/11/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5108 Arco Essentials Black W	08	2019	40.50	18332	09/11/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M9711 TROJAN Castor Black S3	08	2019	60.79	18332	09/11/2018	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	08	2019	81.96	18333	09/11/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	08	2019	33.87	18333	09/11/2018	KPIN	B O C LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	418.60	18334	11/10/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	1no. 1800 x 1200 magnetic dry	08	2019	76.25	18335	09/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no combination padlocks neede	08	2019	30.00	18337	09/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	digital key safe like the one	08	2019	57.00	18338	09/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	combination padlock for drill	08	2019	30.00	18339	09/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	08	2019	23.10	18341	28/09/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	08	2019	180.52	18341	28/09/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	08	2019	180.52	18342	04/09/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2019	23.10	18342	04/09/2018	KPIN	INTERSPIRO LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	33.75	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	60.75	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	60.00	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	54.00	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	20.00	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	60.75	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	27.00	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	54.00	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	54.00	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	60.75	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	5.00	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	54.00	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	10.00	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	60.75	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	10.50	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	54.00	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	75.00	18343	28/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED

**Essex County Fire and Rescue Service  
November 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	08	2019	40.50	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	27.00	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	60.75	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	100.00	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	30.00	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	60.00	18344	01/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	33.75	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	47.25	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	50.00	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	47.25	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	47.25	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	47.25	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	47.25	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	33.75	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	47.25	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	7.50	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	40.50	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	47.25	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	5.00	18345	09/11/2018	KPIN	SARAHS CATERING LIMITED
ICT	2510	IT Communications	CALL / RENTAL CHGS	08	2019	193.00	18346	10/11/2018	KPIN	O2 (UK) LIMITED
Technical Services	2085	Breathing Apparatus	2932 Industrial smoke fluid (4	08	2019	125.00	18351	09/11/2018	KPIN	LE MAITRE LTD
Technical Services	2085	Breathing Apparatus	Carriage	08	2019	14.00	18351	09/11/2018	KPIN	LE MAITRE LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	162.81	18352	12/11/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	135.76	18353	12/11/2018	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2019	7.50	18354	09/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue knife, Squeeze - Lock K	08	2019	550.00	18354	09/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Large (9-10)	08	2019	75.00	18354	09/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Brickwork Repairs to BA Traini	08	2019	2585.00	18355	12/11/2018	KPIN	N D SMITH CONTRACTS LTD
Human Resources	4016	Recruitment	Recruitment	08	2019	-4845.00	18356	12/11/2018	KPIN	TD SOFTWARE LTD
Human Resources	4016	Recruitment	Recruitment	08	2019	4845.00	18356	12/11/2018	KPIN	TD SOFTWARE LTD
Human Resources	B217	Payments in Advance	WT Recruitment Nov18-Apr19	08	2019	4845.00	18356	12/11/2018	KPIN	TD SOFTWARE LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	46.87	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	64.89	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	87.03	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	46.85	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	97.33	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	54.07	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	69.01	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	64.89	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	56.13	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	39.96	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	176.13	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	51.91	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	91.15	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	88.06	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	56.13	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	55.10	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	49.95	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	56.14	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	55.62	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	87.55	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	60.56	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	73.13	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Window Clean	08	2019	64.89	18357	12/11/2018	KPIN	PARKVALE SUPPORT SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	503.01	18358	04/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	535.95	18359	04/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	587.56	18360	04/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2019	8.50	18361	08/11/2018	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Badge Cap [ Metal]	08	2019	531.44	18361	08/11/2018	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	08	2019	334.28	18362	08/11/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	08	2019	668.56	18362	08/11/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	08	2019	501.42	18363	08/11/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	08	2019	373.41	18364	08/11/2018	KPIN	XMA LIMITED

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

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	08	2019	178.95	18364	08/11/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	08	2019	259.20	18364	08/11/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black (Box of 12	08	2019	46.08	18365	09/11/2018	KPIN	CHARLES BIRCH (ESSEX) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2019	6.95	18365	09/11/2018	KPIN	CHARLES BIRCH (ESSEX) LTD
Property Services	4003	Postage Direct Mailing & Carriage	2 boxes of visitor sign in she	08	2019	1053.50	18366	08/11/2018	KPIN	SG WORLD LTD
Property Services	1050	Building Maintenance	Q149 4735 Drying cabinets quot	08	2019	1901.18	18367	06/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak from pipework causing flo	08	2019	386.12	18368	06/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak from pipework causing flo	08	2019	1587.16	18368	06/11/2018	KPIN	BALM & DAVIES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2019	376.17	18370	04/11/2018	KPIN	LEX AUTOLEASE LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	08	2019	145.00	18371	09/11/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	08	2019	85.00	18372	09/11/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	08	2019	50.00	18373	09/11/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	08	2019	110.00	18374	09/11/2018	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	08	2019	250.00	18375	31/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing due June to inc	08	2019	170.00	18376	31/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing due June to inc	08	2019	170.00	18377	31/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV servicing due June to inc	08	2019	918.00	18378	31/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sampling of water stored on Ap	08	2019	330.00	18384	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water stored on Ap	08	2019	330.00	18384	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2019	170.00	18385	09/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	Booking of Skreens park campsi	08	2019	450.00	18387	01/10/2018	KPIN	ESSEX COUNTY SCOUT COUNCIL
Community Safety	B217	Payments in Advance	Skreens Park 0405-050519	08	2019	550.00	18387	01/10/2018	KPIN	ESSEX COUNTY SCOUT COUNCIL
Community Safety	4019	Community Safety	Skreens Park Campsite	08	2019	-550.00	18387	01/10/2018	KPIN	ESSEX COUNTY SCOUT COUNCIL
Community Safety	4019	Community Safety	Deposit	08	2019	100.00	18387	01/10/2018	KPIN	ESSEX COUNTY SCOUT COUNCIL
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	92.56	18388	13/11/2018	KPIN	DONALD FREESTON
ICT	2510	IT Communications	VOICE & SERVICE CHGS	08	2019	1594.08	18392	01/11/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1322	Sewerage Charges	061118	08	2019	16.95	18393	07/11/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	061118	08	2019	24.13	18394	07/11/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	061118	08	2019	53.76	18395	07/11/2018	KPIN	CASTLE WATER LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	1220.45	18410	02/11/2018	KPIN	HALL FUELS
Property Services	1050	Building Maintenance	Following call out attendance	08	2019	560.00	18425	13/11/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Following call out attendance	08	2019	360.00	18425	13/11/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	2040	IT Maintenance and Contracts	Period 12 - December	08	2019	-8404.42	18426	13/11/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 12 - December	08	2019	8404.42	18426	13/11/2018	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 12 - December	08	2019	8404.42	18426	13/11/2018	KPIN	REMSDAQ LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	484.09	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	1012.52	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	340.66	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	361.65	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	499.25	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	384.97	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	327.18	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	571.56	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	595.46	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	176.45	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	452.61	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	650.27	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	467.19	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	473.60	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	213.47	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	340.08	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	363.40	18427	15/10/2018	KPIN	BALM & DAVIES LTD



**Essex County Fire and Rescue Service  
November 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 Hygiene Check 2nd Quarte	08	2019	417.04	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	391.97	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	335.99	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	464.85	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	432.78	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	442.11	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	372.73	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	346.49	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	474.77	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	293.65	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	580.89	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	553.55	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	445.03	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	483.38	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	728.40	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	435.12	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	934.81	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	351.74	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	356.98	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	429.87	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	251.89	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	612.37	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	529.57	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	176.45	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	360.48	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	411.79	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	548.23	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	520.83	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	532.49	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	387.89	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	375.06	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	394.88	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	372.73	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	370.98	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	213.48	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	420.54	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	370.98	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	372.14	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	425.20	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	434.53	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	293.65	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	482.93	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2019	485.26	18427	15/10/2018	KPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2019	2756.25	18428	19/10/2018	KPIN	HALL FUELS
Property Services	1321	Water Meters	08.11.18 NEWPORT	08	2019	35.37	18429	09/11/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	07.11.18 FRINTON	08	2019	40.24	18430	08/11/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	17.10.18 BURNHAM	08	2019	33.77	18446	18/10/2018	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	17.10.18 BRENTWOOD	08	2019	667.91	18447	18/10/2018	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1302	Electricity	22.10.18	08	2019	79.47	18448	22/10/2018	KPIN	BRITISH GAS
Property Services	1301	Gas	22.10.18	08	2019	79.47	18448	22/10/2018	KPIN	BRITISH GAS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	20.00	18449	22/10/2018	KPIN	RESILIANE PLANNING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	400.00	18449	22/10/2018	KPIN	RESILIANE PLANNING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	87.00	18449	22/10/2018	KPIN	RESILIANE PLANNING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	115.65	18449	22/10/2018	KPIN	RESILIANE PLANNING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	1350.00	18450	13/11/2018	KPIN	R3 SAFETY AND RESCUE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	4149.96	18450	13/11/2018	KPIN	R3 SAFETY AND RESCUE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	4149.96	18450	13/11/2018	KPIN	R3 SAFETY AND RESCUE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	2310.00	18450	13/11/2018	KPIN	R3 SAFETY AND RESCUE LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2019	120.00	18454	07/11/2018	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	08	2019	80.00	18454	07/11/2018	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	08	2019	180.00	18456	07/11/2018	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	08	2019	80.00	18456	07/11/2018	KPIN	STAFF
Property Services	1050	Building Maintenance	Water/tea boiler - no/very lit	08	2019	141.86	18457	13/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose reel leak	08	2019	131.93	18458	13/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	10111826 Left/Right Active cut	08	2019	92.95	18461	13/11/2018	KPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	CARRIAGE	08	2019	25.00	18461	13/11/2018	KPIN	MSA (BRITAIN) LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	42.08	18462	14/11/2018	KPIN	DONALD FREESTON

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

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Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	59.98	18463	14/11/2018	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	18465	12/11/2018	KPIN	CELIA GRAHAM M.A. MBACP
Human Resources	0960	Occupational Health	Occupational Health	08	2019	75.00	18466	12/11/2018	KPIN	CELIA GRAHAM M.A. MBACP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	08	2019	143.25	18467	13/11/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	08	2019	286.50	18467	13/11/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	08	2019	286.50	18467	13/11/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2019	8484.00	18469	30/09/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1837.50	18470	09/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	3150.00	18471	09/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	-3150.00	18471	09/11/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1350.00	18471	09/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1800.00	18471	09/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1000.00	18472	09/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1000.00	18473	09/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1000.00	18474	09/11/2018	KPIN	THE PEOPLE NETWORK
Operations - USAR	2030	Operational Equipment Support	Multimat Camper Profile 75XL	08	2019	155.88	18475	12/11/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme, Montane (Black	08	2019	99.20	18475	12/11/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Helly Hanson Dry Strip LS Top	08	2019	17.30	18475	12/11/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	5.11 Rush 72 backpack 58602 BI	08	2019	451.96	18475	12/11/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Lifeventure Soft Fibre Travel	08	2019	39.12	18475	12/11/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Snuggack Cotton Liner	08	2019	47.56	18475	12/11/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Freight Misc	08	2019	25.00	18475	12/11/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Helly Hanson Lifa Pants 48305	08	2019	20.21	18475	12/11/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	5.11 Bristol Parka 48152 Small	08	2019	211.41	18475	12/11/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Snuggack Softie 9 Sleeping bag	08	2019	386.08	18475	12/11/2018	KPIN	THE OUTDOORS COMPANY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	08	2019	86.50	18476	13/11/2018	KPIN	NPS SHOES LTD
Property Services	1040	Planned Works	PUMP SERVICE 19.07.18	08	2019	169.44	18477	09/10/2018	KPIN	T-T PUMPS LIMITED
Property Services	1322	Sewerage Charges	161018	08	2019	130.39	18488	16/10/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	161018	08	2019	1199.29	18490	16/10/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2019	500.00	18500	30/10/2018	KPIN	JENNIE WICKENDEN-WALSH
Property Services	1499	Furniture and Fittings	Keep Clear Sign for barrier	08	2019	125.30	18508	13/11/2018	KPIN	NORTH ESSEX SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	08	2019	720.00	18510	31/10/2018	KPIN	WATER DIRECT LIMITED
Service Leadership Team	2903	Consultancy Fees	Expenses	08	2019	559.00	18512	31/10/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy Days - OCTOBER	08	2019	3500.00	18512	31/10/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	44.00	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	38.50	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	110.00	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	38.50	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	33.00	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	22.00	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	82.50	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	38.50	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	33.00	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	56.25	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	44.00	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	38.50	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	88.00	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	33.00	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	22.00	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	38.50	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	66.00	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	38.50	18513	12/11/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2019	33.00	18513	12/11/2018	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	08	2019	569.00	18516	09/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	08	2019	19.84	18517	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	08	2019	77.91	18517	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	08	2019	99.20	18517	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	08	2019	77.95	18517	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	08	2019	21.88	18517	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	08	2019	103.88	18517	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	08	2019	19.84	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	08	2019	31.18	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	08	2019	51.94	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Waist	08	2019	77.91	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	08	2019	11.38	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest XI	08	2019	65.64	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	08	2019	155.82	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD

**Essex County Fire and Rescue Service  
November 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)	T Shirt Navy ECFRS crest large	08	2019	34.14	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	08	2019	43.76	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III dark navy cre	08	2019	15.59	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Me	08	2019	77.91	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest XI	08	2019	99.20	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	08	2019	31.18	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	08	2019	77.91	18518	10/11/2018	KPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Freight Misc	08	2019	17.00	18521	15/11/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2019	54.00	18521	15/11/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2019	54.00	18521	15/11/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2019	51.00	18521	15/11/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45269- Fixing buckle C/W Bolts	08	2019	26.40	18521	15/11/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2019	54.00	18521	15/11/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2019	54.00	18521	15/11/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2019	51.00	18521	15/11/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2019	42.00	18521	15/11/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45266- Banding.Expamet 12.7mm	08	2019	93.00	18521	15/11/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Tag 4" Square over pinted with	08	2019	132.50	18521	15/11/2018	KPIN	PLATE & LOCATE LTD
Training	0707	Operational Training Contracts	All works as per schedule outs	08	2019	921.25	18522	14/11/2018	KPIN	K P EYRE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2019	80.60	18542	09/11/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2019	-2424.00	18544	25/10/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	63.77	18546	15/11/2018	KPIN	DONALD FREESTON
Finance & Pay	4028	Bank Charges	Bank Charges - OCTOBER	08	2019	87.49	18547	09/11/2018	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - OCTOBER	08	2019	460.00	18548	05/11/2018	KPIN	LLOYDS BANK
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	08	2019	59.00	18551	14/11/2018	KPIN	SPORTSAFE UK LTD
Corporate Comms	4008	Media Expenses	Roll up banner People Awards	08	2019	180.00	18553	13/11/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Operations	2401	Laundry	Laundry - 15/10/18 to 11/11/18	08	2019	1756.20	18554	11/11/2018	KPIN	PHS BESAFE
Community Safety	4019	Community Safety	Remembrance Plaque parts and I	08	2019	50.00	18555	15/11/2018	KPIN	CHELMER VALLEY HIGH SCHOOL
ICT	2040	IT Maintenance and Contracts	Wireless issue at Lexden (Quot	08	2019	890.00	18560	15/11/2018	KPIN	ONI PLC
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	53.65	18561	16/11/2018	KPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	6P6609 DM Safety boot - Size 9	08	2019	65.59	18563	15/11/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6DM1107 Dr. Martens Drakelow B	08	2019	67.19	18564	15/11/2018	KPIN	ARCO LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	08	2019	-7182.00	18566	24/10/2018	KPIN	STANSTED AIRPORT LTD
Property Services	1321	Water Meters	02.11.18 ROCHFORD	08	2019	130.26	18570	08/11/2018	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2019	183.08	18571	08/11/2018	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	56.04	18585	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	200.72	18586	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	40.04	18587	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	40.04	18588	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	37.96	18589	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	37.96	18590	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	53.84	18591	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	102.80	18592	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	56.04	18593	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	153.68	18594	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	44.20	18595	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	24.56	18596	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	52.64	18597	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	53.84	18598	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	51.80	18599	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	872.49	18600	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	98.64	18601	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	102.88	18602	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	102.88	18603	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	42.36	18604	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	111.28	18605	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	52.64	18606	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	58.08	18607	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	42.12	18608	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	46.23	18609	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	48.73	18610	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	63.53	18611	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	122.08	18612	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	71.38	18613	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	64.58	18614	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	54.50	18615	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	127.38	18616	31/10/2018	KPIN	GREEN RECYCLING LIMITED

**Essex County Fire and Rescue Service  
November 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 - October	08	2019	66.08	18617	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	180.83	18618	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	188.63	18619	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	159.28	18620	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	46.23	18621	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	51.43	18622	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	56.63	18623	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	54.08	18624	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	78.32	18625	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	195.88	18626	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	83.88	18627	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	515.48	18628	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	139.78	18629	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	66.08	18630	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	92.68	18631	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - October	08	2019	56.63	18632	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1499	Furniture and Fittings	Provide polycarbonate covering	08	2019	164.32	18633	15/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install new key safe in Purcha	08	2019	28.50	18634	15/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B118	Asset Protection	1718/415 Dunmow Refurbishemen	08	2019	357.43	18635	15/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Upgrade internal doors to half	08	2019	3398.01	18636	14/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect and install ash bin	08	2019	38.00	18637	14/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix doorstep and repair edge	08	2019	38.57	18638	14/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Finger Plate to Green Door	08	2019	47.77	18639	14/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To fit key safe to interior wa	08	2019	38.00	18640	14/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refix lock and adjust wobbl	08	2019	29.07	18641	10/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect 15 crates from Dunmow	08	2019	76.00	18642	10/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	B217	Payments in Advance	Tender Mngr 141118-141119	08	2019	6500.00	18652	14/11/2018	KPIN	BIP SOLUTIONS LTD
Purchasing & Supply	2001	Procurement Costs	Tender Manager and Contract Ma	08	2019	6500.00	18652	14/11/2018	KPIN	BIP SOLUTIONS LTD
Purchasing & Supply	2001	Procurement Costs	Tender Manager and Contract Ma	08	2019	-6500.00	18652	14/11/2018	KPIN	BIP SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	587.56	18653	11/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	371.79	18654	11/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	587.56	18655	11/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Crash Recovery System Standard	08	2019	30090.00	18657	16/11/2018	KPIN	AIRBUS DEFENCE & SPACE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Crash Recovery System 74 addit	08	2019	18870.00	18657	16/11/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Crash Recovery System Standard	08	2019	-30090.00	18657	16/11/2018	KPIN	AIRBUS DEFENCE & SPACE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Crash Recovery System 74 addit	08	2019	-18870.00	18657	16/11/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Crash Recovery RDW licences	08	2019	-31500.00	18657	16/11/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Crash Recovery RDW licences	08	2019	31500.00	18657	16/11/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Order Fee	08	2019	20.00	18657	16/11/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	B217	Payments in Advance	Crash Recovery 011218-301119	08	2019	30090.00	18657	16/11/2018	KPIN	AIRBUS DEFENCE & SPACE
Not Analysed	B217	Payments in Advance	Crash Recovery 011218-301119	08	2019	18870.00	18657	16/11/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	B217	Payments in Advance	Crash Recovery 011218-301119	08	2019	31500.00	18657	16/11/2018	KPIN	AIRBUS DEFENCE & SPACE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	R-ALF Kit Log Book	08	2019	343.00	18658	16/11/2018	KPIN	THE PRINTING PLACE LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	991.34	18660	16/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	758.13	18661	16/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	506.75	18662	16/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	3.24	18662	16/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	541.68	18663	16/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	CREDIT KPIN 16497	08	2019	-845.00	18664	31/08/2018	KPIN	L & D SERVICES LTD
Corporate Comms	4008	Media Expenses	LSGC Ceremony Payment	08	2019	1646.13	18676	08/11/2018	KPIN	ORSETT HALL HOTEL
Corporate Comms	6822	Ceremonies	LSGC Ceremony Payment	08	2019	1645.13	18676	08/11/2018	KPIN	ORSETT HALL HOTEL
Corporate Comms	4008	Media Expenses	LSGC Ceremony Payment	08	2019	-1645.13	18676	08/11/2018	KPIN	ORSETT HALL HOTEL
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	74.36	18678	19/11/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	91.05	18679	19/11/2018	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	08	2019	55.58	18683	16/11/2018	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	496.06	18691	08/11/2018	KPIN	BRAKE BROS LTD
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	240.00	18694	18/11/2018	KPIN	PERFECT CONTROL
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	240.00	18694	18/11/2018	KPIN	PERFECT CONTROL
Community Safety	4019	Community Safety	Provision of SERP Instructor D	08	2019	120.00	18694	18/11/2018	KPIN	PERFECT CONTROL
Property Services	1050	Building Maintenance	To clear blocked toilet	08	2019	88.00	18695	19/11/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked shower	08	2019	88.00	18695	19/11/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	The Toilet (second door on the	08	2019	88.00	18695	19/11/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked Urinals	08	2019	88.00	18695	19/11/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1321	Water Meters	151118	08	2019	47.00	18711	15/11/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	151118	08	2019	53.24	18711	15/11/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	151118	08	2019	377.63	18712	15/11/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	151118	08	2019	338.88	18712	15/11/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	700.00	18754	16/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	1000.00	18755	16/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	600.00	18756	16/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	2275.00	18757	16/11/2018	KPIN	THE PEOPLE NETWORK
Property Services	1499	Furniture and Fittings	Keys required for filing cabin	08	2019	27.50	18758	21/11/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	4005	IT Consumables	BOXNUC717BNHIntl Next Uni	08	2019	1109.82	18760	15/10/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Microsoft OEM Windows 10 Profe	08	2019	349.44	18760	15/10/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Crucial - DDR4 - 8 GB - SO-DIM	08	2019	343.50	18760	15/10/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Installation of components, in	08	2019	135.00	18760	15/10/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	1 Metre HDMI Cable	08	2019	6.00	18760	15/10/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Samsung SSD Internal 250GB 970	08	2019	219.42	18760	15/10/2018	KPIN	SILICON ALLEY
Property Services	1040	Planned Works	Security Mobilisation SEPT	08	2019	1136.20	18761	28/09/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Subscription+Reports for: e-OP	08	2019	6251.81	18762	21/11/2018	KPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Subscription+Reports for: e-OP	08	2019	-6251.81	18762	21/11/2018	KPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	B217	Payments in Advance	E-OPAS Subs 020119-010120	08	2019	6251.81	18762	21/11/2018	KPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
Property Services	1330	Building Cleaning	Extraction fan filter (for coo	08	2019	540.00	18765	21/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean	08	2019	720.00	18775	21/11/2018	KPIN	MONTHIND CLEAN LLP
Not Analysed	B118	Asset Protection	1718/408 Training Room Refurbi	08	2019	1266.04	18778	22/11/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2019	210.00	18782	20/11/2018	KPIN	DR G JACKSON CONSULTING LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2019	44.00	18784	16/11/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
ICT	2510	IT Communications	VARIOUS CHGS	08	2019	1219.00	18785	03/11/2018	KPIN	EE LTD
Operations - USAR	4009	Operational Support Costs	Belt USAR Medium, Black, 1.5"	08	2019	10.05	18787	20/11/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	4009	Operational Support Costs	Belt USAR Large, Black 1.5"	08	2019	10.05	18787	20/11/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	4009	Operational Support Costs	Freight Misc	08	2019	8.99	18787	20/11/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	4009	Operational Support Costs	Belt USAR XLarge	08	2019	10.05	18787	20/11/2018	KPIN	THE OUTDOORS COMPANY
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	08	2019	0.94	18788	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	08	2019	2.48	18788	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	08	2019	4.90	18788	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	08	2019	0.48	18788	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	08	2019	4.36	18788	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2019	16.75	18788	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	08	2019	3.15	18788	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	08	2019	1.94	18788	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	08	2019	1.18	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	08	2019	3.14	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	08	2019	1.54	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	08	2019	2.91	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	08	2019	1.61	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	08	2019	1.54	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2019	12.32	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	08	2019	0.40	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2019	1.54	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	08	2019	1.54	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Semi-Desktop Calcula	08	2019	6.30	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	DRYWIPE ERASER WASHABLE	08	2019	5.66	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	08	2019	1.54	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	08	2019	1.54	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	08	2019	3.46	18790	21/11/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES PK 25 RED KF01455	08	2019	6.24	18791	21/11/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X125MM	08	2019	10.20	18791	21/11/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES PK 25 BLU KF01454	08	2019	2.08	18791	21/11/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X75MM	08	2019	7.00	18791	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	08	2019	0.48	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	08	2019	0.48	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	08	2019	2.36	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	08	2019	8.16	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	08	2019	3.08	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	08	2019	0.40	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	08	2019	2.36	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	08	2019	2.36	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	08	2019	0.90	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	08	2019	3.08	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2019	24.64	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect 2-Ring Binder A4 25m	08	2019	4.36	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	08	2019	2.36	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	08	2019	1.38	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	08	2019	3.16	18792	21/11/2018	KPIN	OFFICE IS LIMITED

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

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Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	08	2019	3.08	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	08	2019	2.00	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	08	2019	2.36	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	08	2019	5.60	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	08	2019	3.08	18792	21/11/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	08	2019	61.60	18793	21/11/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES PK 25 RED KF01455	08	2019	4.16	18793	21/11/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	3L Self-Adhesive Paper Reinfor	08	2019	9.40	18793	21/11/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES PK 25 BLU KF01454	08	2019	6.24	18793	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot - siz	08	2019	111.64	18797	14/11/2018	KPIN	ALTBERG LTD
Community Safety	4019	Community Safety	Navy cadet shirts with Fire ca	08	2019	458.85	18799	31/10/2018	KPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy cadet shirts complete wit	08	2019	65.85	18799	31/10/2018	KPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Red cadet tee shirts with Fire	08	2019	841.50	18799	31/10/2018	KPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy cadet soft shell jackets	08	2019	135.80	18799	31/10/2018	KPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy cadet trousers	08	2019	129.50	18799	31/10/2018	KPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy cadet soft shell jackets	08	2019	804.70	18799	31/10/2018	KPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy cadet trousers	08	2019	825.00	18799	31/10/2018	KPIN	DEALERSHIP SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	08	2019	270.00	18801	22/11/2018	KPIN	SPEEDINGS LTD
ICT	2510	IT Communications	VARIOUS CHGS	08	2019	992.23	18802	01/11/2018	KPIN	EE LTD
Property Services	1321	Water Meters	20.11.18 WIVENHOE	08	2019	93.85	18804	21/11/2018	KPIN	AFFINITY FOR BUSINESS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	08	2019	180.28	18805	15/11/2018	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2019	99.79	18806	16/11/2018	KPIN	KENT FROZEN FOODS LIMITED
Human Resources	4016	Recruitment	Recruitment	08	2019	250.00	18809	19/11/2018	KPIN	MARITIME TECHNICAL INT'L LTD
Human Resources	4016	Recruitment	Recruitment	08	2019	119.67	18809	19/11/2018	KPIN	MARITIME TECHNICAL INT'L LTD
Property Services	1050	Building Maintenance	Solar panels slipping out of f	08	2019	200.00	18810	21/11/2018	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	Solar panel system underperfor	08	2019	200.00	18811	21/11/2018	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	Solar panels underperforming -	08	2019	280.00	18812	21/11/2018	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	Solar panels underperforming M	08	2019	200.00	18813	21/11/2018	KPIN	TH ELECTRICAL LTD
Property Services	3436	Fuel Pump Maintenance	To collect & dispose of used e	08	2019	150.00	18816	23/11/2018	KPIN	VECTEC LTD
Catering	2017	Canteen Equipment	K636 - OLUMPIA PUMP ACTION AIR	08	2019	49.98	18818	22/11/2018	KPIN	NISBETS PLC
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	523.25	18821	22/11/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Community Safety	4021	Home Safety	Tape measure 8m - Twin pack -	08	2019	83.25	18822	20/11/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1040	Planned Works	Pat testing (24 items)	08	2019	31.20	18826	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (39 items)	08	2019	50.70	18828	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (36 items)	08	2019	46.80	18829	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (50 items)	08	2019	65.00	18830	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights in drill yard	08	2019	617.00	18831	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective drill yard	08	2019	581.00	18833	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	High level light fitting not w	08	2019	581.00	18834	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	High level light not working.	08	2019	581.00	18835	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no high level fittings not wo	08	2019	568.00	18836	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry picker external lights	08	2019	1117.00	18837	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights on permanent Lighting i	08	2019	109.00	18838	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights not working to W/C first	08	2019	99.38	18839	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp lights to kitchen. 4 p	08	2019	104.92	18840	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light	08	2019	99.38	18841	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various light defects 1.2 x	08	2019	43.74	18842	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various light defects 1.2 x	08	2019	43.74	18842	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various light defects 1.2 x	08	2019	87.49	18842	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various light defects 1.2 x	08	2019	65.62	18842	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace cap to genie lead i	08	2019	117.90	18843	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No power to finance & purchasi	08	2019	505.00	18844	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electric radiators not working	08	2019	109.00	18845	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap split - Hazmat	08	2019	117.90	18846	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No lights working to corridor	08	2019	106.36	18847	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor fan not working - ki	08	2019	127.00	18848	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light not working in classroom	08	2019	146.89	18849	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Station managers office. Ligh	08	2019	55.00	18850	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light switch in gym - pushed i	08	2019	91.00	18851	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light	08	2019	106.36	18852	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	08	2019	81.90	18853	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken double socket front and	08	2019	82.22	18854	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no. grid switches controlling	08	2019	91.00	18855	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg lights do not appear to wo	08	2019	830.72	18856	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Attendance with Lutron engineer	08	2019	109.00	18857	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-instate electrics and pa	08	2019	109.00	18858	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT KPIN 17831	08	2019	-607.50	18877	23/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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

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Technical Services	2031	Managed Personal Protective Equipment	27213/A - Rear Rank Marking A	08	2019	67.50	18880	16/11/2018	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	156865/F Rank Marking F Brigad	08	2019	3.50	18880	16/11/2018	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	156865/A - Rank Marking A Crew	08	2019	52.50	18880	16/11/2018	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	27213/D - Rear Rank Marking D	08	2019	4.50	18880	16/11/2018	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	Please mark FAO	08	2019	0.00	18880	16/11/2018	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	156865/B - Rank Marking B Watc	08	2019	35.00	18880	16/11/2018	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	156865/D - Rank Marking D Grou	08	2019	3.50	18880	16/11/2018	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	Delivery	08	2019	3.50	18880	16/11/2018	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	27213/F - Rear Rank Marking F	08	2019	4.50	18880	16/11/2018	KPIN	ROSENBAUER UK PLC
Human Resources	0960	Occupational Health	Occupational Health	08	2019	1250.00	18882	22/11/2018	KPIN	WORKING HEALTH SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	679.69	18883	18/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (White) Safety He	08	2019	600.00	18898	23/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	08	2019	7.50	18898	23/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Front Entry - Black.	08	2019	1400.00	18899	23/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2019	7.50	18899	23/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2019	198.45	18901	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	317.76	18901	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Technical Fire Safety	4037	Fire Prevention Support	1628605 Ricoh WG-50 rugged cam	08	2019	175.92	18903	21/11/2018	KPIN	WEX PHOTO VIDEO LTD
Technical Fire Safety	4037	Fire Prevention Support	1545738 Delkin 4 GB SDHC memor	08	2019	5.88	18903	21/11/2018	KPIN	WEX PHOTO VIDEO LTD
Technical Fire Safety	4037	Fire Prevention Support	1526057 Ricoh Neoprene case fo	08	2019	9.02	18903	21/11/2018	KPIN	WEX PHOTO VIDEO LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	758.13	18905	23/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	998.91	18906	23/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	550.46	18907	23/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	541.68	18908	23/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2019	571.50	18909	23/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To fill in gap between applian	08	2019	85.50	18913	24/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove away Heras fencing pane	08	2019	173.37	18914	24/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Picture Frames Install a furth	08	2019	215.50	18915	24/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Electrical Servicing Annual	08	2019	25.12	18921	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	08	2019	198.45	18921	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	08	2019	198.45	18922	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	141.14	18922	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2019	198.45	18923	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	281.85	18923	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	317.66	18924	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2019	198.45	18924	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 3rd Quart	08	2019	215.85	18925	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2019	198.45	18925	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2019	198.45	18926	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	268.44	18926	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2019	198.45	18927	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	253.69	18927	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	08	2019	198.45	18928	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	313.86	18928	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	08	2019	198.45	18929	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	141.38	18929	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	875.68	18930	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly f	08	2019	396.90	18930	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	264.00	18931	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly f	08	2019	396.90	18931	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2019	198.45	18932	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	581.96	18932	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2019	198.45	18933	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	525.14	18933	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	854.85	18934	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2019	198.45	18934	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	08	2019	198.45	18935	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	538.73	18935	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2019	198.45	18936	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	251.22	18936	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	27.48	18937	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	08	2019	198.45	18937	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	08	2019	198.45	18938	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	111.58	18938	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	596.94	18939	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2019	396.90	18939	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	08	2019	198.45	18940	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD



**Essex County Fire and Rescue Service  
November 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	REPAIRS	08	2019	253.11	18940	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	182.28	18941	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	08	2019	198.45	18941	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	72.36	18942	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	08	2019	198.45	18942	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	08	2019	198.45	18943	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	08	2019	439.30	18943	23/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Training	0707	Operational Training Contracts	Use of pit for training	08	2019	2100.00	18951	24/11/2018	KPIN	T & K WEAVERS DEMOLITION LTD
Finance & Pay	2903	Consultancy Fees	Maginus Dream interface handov	08	2019	2857.50	18953	15/11/2018	KPIN	LEVEL8 SOFTWARE LIMITED
ITTP Development	4005	IT Consumables	SCCM Consultant 2 days ref quo	08	2019	1990.00	18970	26/11/2018	KPIN	CDW LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2,000 x Compliment Slip as per	08	2019	101.00	18978	27/11/2018	KPIN	THE PRINTING PLACE LIMITED
Property Services	1050	Building Maintenance	Problems with electrics SM has	08	2019	91.00	18986	27/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	08	2019	165.00	18990	26/11/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	08	2019	165.00	18990	26/11/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	08	2019	165.00	18990	26/11/2018	KPIN	NPS SHOES LTD
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	08	2019	9.70	19053	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2019	670.00	19053	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	08	2019	2.42	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 4HOLE PUNCH BLACK	08	2019	1.64	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS RISERS SET OF 4	08	2019	0.30	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	08	2019	1.00	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	08	2019	2.04	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2019	4.62	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2019	18.48	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	08	2019	0.60	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	08	2019	11.34	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	08	2019	1.48	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCH MEDIUM DUTY BLACK	08	2019	0.99	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	08	2019	2.04	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	08	2019	0.35	19054	28/11/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	08	2019	166.25	19064	27/11/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	08	2019	166.25	19064	27/11/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	08	2019	166.25	19064	27/11/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	08	2019	165.00	19065	28/11/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	08	2019	165.00	19065	28/11/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	08	2019	165.00	19065	28/11/2018	KPIN	NPS SHOES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2019	156.38	19068	22/11/2018	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2019	99.50	19083	30/11/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	08	2019	143.25	19084	29/11/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	08	2019	143.25	19084	29/11/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	08	2019	85.95	19084	29/11/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	08	2019	143.25	19084	29/11/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -	08	2019	85.95	19084	29/11/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	08	2019	143.25	19084	29/11/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1050	Building Maintenance	Alter/renew doors to electrica	08	2019	469.66	19095	29/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2019	86.76	19100	29/11/2018	KPIN	KENT FROZEN FOODS LIMITED
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2019	99.00	163970	29/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2019	32.31	163971	31/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2019	156.15	163972	29/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	08	2019	141.75	163973	05/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2019	117.00	163974	30/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2019	27.00	163975	31/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2019	50.40	163976	01/11/2018	FPIN	STAFF
Workshops Management	3101	Mileage Costs	MILEAGE CLAIM - JUNE & JULY	08	2019	155.70	163977	06/11/2018	FPIN	STAFF
Workshops Management	3101	Mileage Costs	MILEAGE CLAIM - AUG & SEPT	08	2019	162.00	163978	06/11/2018	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Expenses Aug 17 - Sept17	08	2019	3228.55	163979	17/10/2017	FPIN	KEN KNIGHT CONSULTING LTD
Community Safety	4019	Community Safety	EXPENSES - SEPT to NOV	08	2019	35.46	163981	06/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUG / OCT	08	2019	100.80	163982	06/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JUN to NOV	08	2019	155.48	163987	09/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2019	45.00	163988	05/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER 26-31	08	2019	73.35	163989	05/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER 3-22	08	2019	108.90	163989	05/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	OCTOBER EXPENSES	08	2019	25.00	163990	07/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	OCTOBER EXPENSES 19173011671	08	2019	81.00	163990	07/11/2018	FPIN	STAFF
Finance & Pay	4203	Risk Protection - Third Party Costs		08	2019	-9849.11	163991	31/08/2018	FPIN	ZURICH MUNICIPAL
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	08	2019	160.23	163992	01/11/2018	FPIN	STAFF

Essex County Fire and Rescue Service  
November 2018 Purchase Invoice Data

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Finance & Pay	4203	Risk Protection - Third Party Costs	19173011671	08	2019	-9849.11	163993	31/08/2018	FPIN	ZURICH MUNICIPAL