

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD81872	06	2018	13.80	219	08/08/2011	TMEX	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WASH	06	2018	15.30	220	05/09/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMPI 4439	06	2018	-42.20	221	01/08/2017	TMEX	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMPI 3942	06	2018	-56.19	222	20/06/2017	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	45.04	223	04/09/2017	TMEX	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	99.71	224	06/09/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	189.08	225	08/09/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BALLS	06	2018	9.95	226	07/09/2017	TMEX	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	SIREN	06	2018	281.87	227	05/09/2017	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	1288.20	228	06/09/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	2743.11	229	31/08/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SWITCH	06	2018	64.15	230	06/09/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	2266.16	231	31/07/2017	TMEX	ATS EUROMASTER LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2018	139.80	232	14/09/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	256.37	233	05/09/2017	TMEX	A1 PRESSURE WASHERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Brake Pads/Lever/Drain Cock	06	2018	406.02	234	15/09/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	N/STK Hinge	06	2018	94.66	235	15/09/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	147.94	236	13/09/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	M03907	06	2018	73.97	237	11/09/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	281.87	238	18/09/2017	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	12.82	239	19/09/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	06	2018	594.50	240	20/09/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	06	2018	75.00	241	20/09/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMPI 4526 & TMEX 207	06	2018	109.65	242	23/08/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	KX65 BZD	06	2018	1085.23	243	15/09/2017	TMEX	ATS EUROMASTER LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2018	139.80	244	26/09/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	261.72	245	22/09/2017	TMEX	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	2071	Calibration of Equipment	VARIOUS	06	2018	960.67	246	25/08/2017	TMEX	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LITHIUM	06	2018	55.00	247	20/09/2017	TMEX	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	263.78	248	21/09/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	06	2018	230.14	249	21/09/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	KX65BYM	06	2018	1132.03	250	15/09/2017	TMEX	ATS EUROMASTER LIMITED
Property Services	1501	Rent	REFUND SRV CHG 1/4/15-5/2/16	06	2018	-1043.17	1423	07/07/2017	KPIN	RR RAINBOW SOUTH LTD
Property Services	1330	Building Cleaning	CREDIT KPIN 3299	06	2018	-19.20	2032	11/07/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CREDIT KPIN 3299	06	2018	-12.40	2033	11/07/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CREDIT KPIN 3299	06	2018	-28.80	2034	11/07/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CREDIT KPIN 3299	06	2018	-14.40	2035	11/07/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CREDIT KPIN 3299	06	2018	-14.40	2036	11/07/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CREDIT KPIN 3299	06	2018	-36.00	2038	11/07/2017	KPIN	PHS GROUP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	06	2018	196.00	2577	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	06	2018	196.00	2577	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Officers Undress Special	06	2018	160.00	2577	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer -	06	2018	325.00	2577	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer -	06	2018	325.00	2577	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket female officer	06	2018	325.00	2577	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Officers Undress Special	06	2018	160.00	2577	27/07/2017	KPIN	KASHKET & PARTNERS LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	154.90	2578	27/07/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	3.50	2578	27/07/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	46.40	2578	27/07/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	3.50	2578	27/07/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Training	0715	In House Operational Training	In House Operational Training	06	2018	51.70	2603	30/07/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	06	2018	58.50	2603	30/07/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	06	2018	3.30	2603	30/07/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	06	2018	58.50	2604	30/07/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	06	2018	77.55	2604	30/07/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	06	2018	4.95	2604	30/07/2017	KPIN	AIR PRODUCTS PLC
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.47 M	06	2018	36.00	2618	28/07/2017	KPIN	S E M S LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Giant Plain Paperclip	06	2018	4.05	2646	31/07/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	06	2018	1.58	2646	31/07/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	06	2018	16.74	2646	31/07/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	06	2018	1.10	2646	31/07/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Rubber Bands No 69 454G	06	2018	20.57	2646	31/07/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Bl	06	2018	14.00	2646	31/07/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	06	2018	27.85	2646	31/07/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	06	2018	1.40	2646	31/07/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	06	2018	4.84	2646	31/07/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	06	2018	3.50	2646	31/07/2017	KPIN	BANNER BUSINESS SERVICES LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services July 17	06	2018	1950.00	2807	02/08/2017	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	July 17 Expenses	06	2018	270.00	2807	02/08/2017	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Training	0715	In House Operational Training	In House Operational Training	06	2018	236.00	2810	28/06/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	06	2018	47.00	2810	28/06/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	06	2018	780.00	2810	28/06/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	2903	Consultancy Fees	1617/400 Kelvedon Park Remodel	06	2018	1341.42	2827	31/07/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/400 Kelvedon Park Remodel	06	2018	393.54	2827	31/07/2017	KPIN	INGLETON WOOD LLP

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN4466	06	2018	140.80	2831	03/08/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN4466	06	2018	56.32	2831	03/08/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN4466	06	2018	5.13	2831	03/08/2017	KPIN	CLF DISTRIBUTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2018	-199.06	2887	31/07/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2018	1840.72	2934	04/08/2017	KPIN	CERTAS ENERGY UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2018	1977.50	3019	31/07/2017	KPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Property Services	4003	Postage Direct Mailing & Carriage	Parcelforce account maintenanc	06	2018	5.99	3051	07/08/2017	KPIN	ROYAL MAIL GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	July 2017	06	2018	1750.00	3100	31/07/2017	KPIN	ROC SYSTEMS CONSULTING LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	630.35	3106	06/08/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Water Services	2087	Water Services	HR66156	06	2018	329.30	3156	10/08/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	06	2018	548.47	3160	09/08/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2510	IT Communications	SAN A, SAN E and Printer Insta	06	2018	6232.52	3160	09/08/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2510	IT Communications	SAN A, SAN E and Printer Insta	06	2018	3092.96	3160	09/08/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Ground Base Monthly Maintenanc	06	2018	1367.78	3160	09/08/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2510	IT Communications	Audit of all spare FLV equipme	06	2018	531.37	3160	09/08/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	06	2018	1198.52	3160	09/08/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2510	IT Communications	100SAN624 SAN A, SAN 5 & Print	06	2018	6185.92	3160	09/08/2017	KPIN	AIRWAVE SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	06	2018	25.00	3195	15/08/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	06	2018	7.50	3195	15/08/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	06	2018	340.00	3195	15/08/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2018	4934.45	3196	11/08/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	1330	Building Cleaning	Sanitary/air freshener provisi	06	2018	2.89	3263	17/08/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/air freshener provisi	06	2018	16.90	3263	17/08/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/air freshener provisi	06	2018	8.92	3263	17/08/2017	KPIN	PHS GROUP
Training	4112	Conferences & Seminars	Workplace Diversity & Inclusio	06	2018	273.00	3264	16/08/2017	KPIN	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED
Finance & Pay	2903	Consultancy Fees	FRC PREPARERS LEVY 2017/18	06	2018	268.00	3268	14/08/2017	KPIN	THE FINANCIAL REPORTING COUNCIL
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	31.20	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	22.80	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	21.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	66.10	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	21.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	22.80	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	18.00	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	22.80	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	18.00	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	39.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	18.00	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	21.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	6.00	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	7.20	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	3.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	3.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	3.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	18.00	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	3.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	14.40	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	6.00	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	7.20	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	3.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	3.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	26.00	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	28.80	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	9.00	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	32.40	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	44.70	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	2.40	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	3.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	28.80	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	58.13	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	46.80	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	56.80	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	69.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	18.00	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	6.00	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	36.20	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	3.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	3.60	3297	29/06/2017	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	06	2018	4.80	3297	29/06/2017	KPIN	PHS GROUP

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Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2018	91.64	3327	11/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	96.32	3327	11/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2018	5.19	3327	11/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	06	2018	20.52	3327	11/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (LifeGuard) 3 Way Toile	06	2018	9.08	3327	11/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	06	2018	54.40	3327	11/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2018	13.40	3346	22/08/2017	KPIN	OFFICE IS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	552.61	3361	18/08/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	2903	Consultancy Fees	1718/410. Coggeshall Box Gutt	06	2018	7587.06	3384	23/08/2017	KPIN	CALFORDSEADEN LLP
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	48.16	3479	24/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2018	46.86	3479	24/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2018	21.00	3479	24/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2018	7.40	3479	24/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2018	3.46	3479	24/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	452.83	3483	25/08/2017	KPIN	SUCCESS RECRUIT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2018	350.00	3486	18/08/2017	KPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2018	95.00	3486	18/08/2017	KPIN	ESSEX COUNTY COUNCIL
Catering	2017	Canteen Equipment	Catering Items	06	2018	26.39	3488	17/08/2017	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Catering Items	06	2018	19.16	3488	17/08/2017	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Catering Items	06	2018	3.99	3488	17/08/2017	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Catering Items	06	2018	14.39	3488	17/08/2017	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Catering Items	06	2018	19.16	3488	17/08/2017	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Catering Items	06	2018	8.96	3488	17/08/2017	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Catering Items	06	2018	1.59	3488	17/08/2017	KPIN	NSIBETS PLC
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2018	3569.25	3489	16/08/2017	KPIN	LEX AUTOLEASE LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	430.50	3496	25/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	526.14	3497	25/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	311.40	3498	25/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	103.80	3500	25/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	221.44	3501	25/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	187.35	3502	25/08/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	2903	Consultancy Fees	W/E 25.08.1	06	2018	1950.00	3506	26/08/2017	KPIN	THE HR SOLUTIONS TEAM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	06	2018	302.10	3510	25/08/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	06	2018	100.70	3510	25/08/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	06	2018	100.70	3510	25/08/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	06	2018	100.70	3510	25/08/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	06	2018	100.70	3510	25/08/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	06	2018	201.40	3510	25/08/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2018	49.10	3510	25/08/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	06	2018	100.70	3510	25/08/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	06	2018	100.70	3510	25/08/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	563.10	3515	25/08/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	06	2018	57.52	3518	22/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	06	2018	247.46	3518	22/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Magenta fo Colour	06	2018	158.20	3518	22/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	06	2018	158.20	3518	22/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Colour Laserjet	06	2018	178.95	3519	22/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	06	2018	167.14	3519	22/08/2017	KPIN	XMA LIMITED
Catering	2017	Canteen Equipment	To attend to defective Winterh	06	2018	412.83	3520	23/08/2017	KPIN	WINTERHALTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope DL Business Reply	06	2018	186.00	3521	24/08/2017	KPIN	THE PRINTING PLACE LIMITED
Property Services	1050	Building Maintenance	Drying cupboard L/H side - no	06	2018	37.55	3531	24/08/2017	KPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	FS00000067	06	2018	335.41	3538	23/08/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	MOBILE / DATA CHARGES	06	2018	39.50	3540	23/08/2017	KPIN	VODAFONE LIMITED
ICT	2510	IT Communications	BT BILL AUG 2017	06	2018	3881.79	3541	22/08/2017	KPIN	BRITISH TELECOMMUNICATIONS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2018	3995.00	3542	28/07/2017	KPIN	DEVELOPMENT PROCESSES GROUP
ICT	4005	IT Consumables	Printer call out Colour Laser	06	2018	95.00	3546	29/08/2017	KPIN	UTILIZE PLC
Property Services	4001	Stationery	PIF folders	06	2018	73.74	3549	29/08/2017	KPIN	STAT-EXPRESS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White L/S Male Special M	06	2018	90.00	3556	29/08/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	221.52	3559	30/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	306.89	3559	30/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	91.72	3559	30/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	187.44	3559	30/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	3.50	3563	30/08/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	211.20	3563	30/08/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	42.40	3563	30/08/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	14.00	3563	30/08/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	3.50	3563	30/08/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	28.80	3563	30/08/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	06	2018	114.00	3564	29/08/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	06	2018	51.00	3564	29/08/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	06	2018	3.50	3564	29/08/2017	KPIN	DRINKMASTER LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	379.05	3567	22/08/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	418.60	3567	22/08/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation and UAT Support	06	2018	640.00	3570	27/04/2017	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation and UAT Support	06	2018	600.00	3573	27/04/2017	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Manged Servic	06	2018	49258.55	3575	25/08/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	06	2018	10666.17	3576	25/08/2017	KPIN	BALLYCLARE LIMITED
Property Services	1301	Gas	24/08/17 15 TYRELLS WAY	06	2018	355.91	3577	24/08/2017	KPIN	BRITISH GAS
Property Services	1302	Electricity	24/08/17 15 TYRELLS WAY	06	2018	16.74	3577	24/08/2017	KPIN	BRITISH GAS
Property Services	1302	Electricity	24/08/17 15 TYRELLS WAY	06	2018	24.85	3577	24/08/2017	KPIN	BRITISH GAS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic. 18" x 24" (St	06	2018	124.00	3578	29/08/2017	KPIN	PACKAGING FIRST LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	4no MagiCard Ink - MA300YMCKO	06	2018	237.04	3579	30/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 17"	06	2018	13.55	3580	30/08/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 15" M	06	2018	14.59	3580	30/08/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 16" M	06	2018	29.18	3580	30/08/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 17" M	06	2018	58.36	3580	30/08/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 16.5"	06	2018	67.75	3580	30/08/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 17.5"	06	2018	13.55	3580	30/08/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 15.5"	06	2018	14.59	3580	30/08/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 16.5"	06	2018	43.77	3580	30/08/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 18" M	06	2018	14.59	3580	30/08/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	313.95	3581	30/08/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	379.05	3581	30/08/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	06	2018	77.55	3582	30/08/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	06	2018	4.95	3582	30/08/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	06	2018	58.50	3582	30/08/2017	KPIN	AIR PRODUCTS PLC
Property Services	2903	Consultancy Fees	W/E11/08/17	06	2018	1115.65	3583	30/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2018	10.50	3584	30/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2018	10.56	3584	30/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	06	2018	3.22	3584	30/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta (Brill) Oven & Grill Fo	06	2018	17.94	3584	30/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2018	23.68	3584	30/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2018	3.46	3584	30/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	06	2018	0.74	3584	30/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	06	2018	20.78	3584	30/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	CANCELLED BY KPIN3745	06	2018	108.80	3586	30/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1323.09	3587	30/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	W/E18/08/17	06	2018	1115.65	3588	30/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1279.26	3589	30/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	476.00	3590	30/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1401.23	3591	30/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	996.92	3592	30/08/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	28.75	3594	25/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	92.22	3595	29/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	30.45	3596	30/08/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	71.22	3597	25/08/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	242.98	3598	30/08/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	Occupational Health	06	2018	275.00	3599	24/08/2017	KPIN	JENNIE WICKENDEN-WALSH
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size XXL (T	06	2018	92.06	3601	31/08/2017	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	06	2018	8.50	3601	31/08/2017	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Callout with Kingspan to revie	06	2018	511.93	3602	25/08/2017	KPIN	KINGSPAN ENVIRONMENTAL SERVICES
Property Services	1050	Building Maintenance	Callout with Kingspan to revie	06	2018	800.00	3602	25/08/2017	KPIN	KINGSPAN ENVIRONMENTAL SERVICES
Human Resources	0960	Occupational Health	Occupational Health	06	2018	175.00	3603	24/08/2017	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0960	Occupational Health	Occupational Health	06	2018	175.00	3604	24/08/2017	KPIN	JENNIE WICKENDEN-WALSH
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2018	582.00	3605	30/06/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	06	2018	1.20	3606	30/06/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	06	2018	6.71	3606	30/06/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	06	2018	1.40	3606	30/06/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	06	2018	4.42	3606	30/06/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C5 WHITE P.S WINDOW BOX 500	06	2018	8.81	3606	30/06/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	06	2018	4.20	3607	30/06/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	06	2018	4.20	3607	30/06/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	06	2018	0.85	3607	30/06/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	06	2018	4.10	3607	30/06/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	06	2018	4.90	3607	30/06/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	06	2018	6.45	3607	30/06/2017	KPIN	OFFICE IS LIMITED
Water Services	2087	Water Services	45295 Thermoplastic yellow roa	06	2018	470.00	3608	31/08/2017	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	06	2018	17.00	3608	31/08/2017	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Tag 4" Square over painted with	06	2018	132.50	3608	31/08/2017	KPIN	PLATE & LOCATE LTD
Operations	4009	Operational Support Costs	IMARCH Briefing/Handover Form	06	2018	608.00	3609	25/08/2017	KPIN	THE PRINTING PLACE LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	452.83	3610	31/08/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Ref 25089. adjustments require	06	2018	147.24	3611	29/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 25505 No hot water Broken	06	2018	110.43	3612	29/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out work on sprinkler	06	2018	948.00	3613	29/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry remedial works to wat	06	2018	275.00	3613	29/08/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remove radiator and replace	06	2018	489.54	3614	29/08/2017	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	06	2018	772.75	3615	24/08/2017	KPIN	BEAUTY SLEEP LIMITED
Not Analysed	B118	Asset Protection	1516/380 Replacement Windows a	06	2018	9850.00	3616	29/08/2017	KPIN	HORIZON CONSTRUCTION LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Following concerns over carbon	06	2018	92.03	3617	29/08/2017	KPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	Consultancy services for psych	06	2018	4750.00	3618	11/07/2017	KPIN	DR TONY EVANS
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	06	2018	13.42	3619	31/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2018	5.82	3619	31/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	06	2018	4.35	3619	31/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	06	2018	8.84	3619	31/08/2017	KPIN	OFFICE IS LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	587.10	3620	31/08/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	To supply and fit carpets to L	06	2018	1861.13	3621	31/08/2017	KPIN	FOUR STAR FLOORING CONTRACTS
Operations	4009	Operational Support Costs	250 x Environmental Risk Asses	06	2018	672.00	3622	25/08/2017	KPIN	THE PRINTING PLACE LIMITED
Operations	4009	Operational Support Costs	Key Decision Log Book	06	2018	890.00	3623	25/08/2017	KPIN	THE PRINTING PLACE LIMITED
Operations	4009	Operational Support Costs	Single Sample of NERA pad	06	2018	15.00	3624	29/08/2017	KPIN	THE PRINTING PLACE LIMITED
Property Services	1330	Building Cleaning	Confidential Waste	06	2018	25.00	3625	31/08/2017	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste	06	2018	25.00	3625	31/08/2017	KPIN	SHRED 4 SECURITY LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2018	3.40	3626	31/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2018	2.96	3626	31/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2018	10.56	3626	31/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE/PACKING	06	2018	5.25	3626	31/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2018	10.50	3626	31/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2018	6.11	3626	31/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2018	-5637.50	3627	31/08/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2018	5637.50	3627	31/08/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water -	06	2018	90.00	3628	31/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Carry out repairs to MCU conta	06	2018	1191.77	3629	30/08/2017	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	BA Chamber defects	06	2018	563.28	3630	30/08/2017	KPIN	DUNNINGHAMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	130.11	3631	31/08/2017	KPIN	BRAKE BROS LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	CHV724-YM-L Evenlode Hi-Vis 2	06	2018	459.00	3632	30/08/2017	KPIN	ENFIELD SAFETY SUPPLIES
Essex Civil Prot ECC	2030	Operational Equipment Support	CHV724-YM-XL Evenlode Hi-Vis 2	06	2018	459.00	3632	30/08/2017	KPIN	ENFIELD SAFETY SUPPLIES
Essex Civil Prot ECC	2030	Operational Equipment Support	CHV724-YM-M Evenlode Hi-Vis 2	06	2018	229.50	3632	30/08/2017	KPIN	ENFIELD SAFETY SUPPLIES
Essex Civil Prot ECC	2030	Operational Equipment Support	CHV724-YM-XXL Evenlode Hi-Vis	06	2018	229.50	3632	30/08/2017	KPIN	ENFIELD SAFETY SUPPLIES
Operations	4009	Operational Support Costs	National Operational Guidance	06	2018	-25000.00	3633	02/03/2017	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	National Operational Guidance	06	2018	25000.00	3633	02/03/2017	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	B217	Payments in Advance	National Operational Guidance	06	2018	25000.00	3633	02/03/2017	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Human Resources	2016	Fitness Equipment	Shipping Charges as per quote	06	2018	160.00	3635	31/08/2017	KPIN	COSMED SRL
Human Resources	2016	Fitness Equipment	Replacement battery pack	06	2018	55.00	3635	31/08/2017	KPIN	COSMED SRL
Human Resources	2016	Fitness Equipment	Factory service check Fitmate	06	2018	450.00	3635	31/08/2017	KPIN	COSMED SRL
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 GREEN KF014	06	2018	7.24	3636	31/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	06	2018	26.80	3636	31/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	06	2018	11.10	3636	31/08/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2018	582.00	3636	31/08/2017	KPIN	OFFICE IS LIMITED
Operations	6887	Events Payments	Hire of Radios for V Festival	06	2018	235.50	3637	28/08/2017	KPIN	NATIONAL RADIO BANK
Property Services	1040	Planned Works	Monthly retainer for Generator	06	2018	140.00	3638	31/08/2017	KPIN	OPTIMUM POWER SERVICES LTD
Corporate Comms	4008	Media Expenses	Website server hosting	06	2018	-2000.00	3639	01/09/2017	KPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Website server hosting	06	2018	2000.00	3639	01/09/2017	KPIN	PINGALA MEDIA LTD
Corporate Comms	B217	Payments in Advance	Hosting Sept17-Aug18	06	2018	2000.00	3639	01/09/2017	KPIN	PINGALA MEDIA LTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	06	2018	4.04	3640	31/08/2017	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2018	34.40	3640	31/08/2017	KPIN	B O C LTD
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	55.58	3641	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	152.92	3642	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	150.43	3643	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	158.23	3644	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	72.33	3645	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	37.77	3646	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	35.73	3647	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	33.85	3648	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	33.61	3649	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	60.82	3650	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	102.60	3651	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	106.93	3652	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	35.73	3653	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	55.58	3654	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	54.08	3655	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	60.88	3656	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	53.03	3657	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	35.73	3658	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	347.46	3659	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	38.23	3660	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	55.58	3661	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	40.93	3662	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	54.08	3663	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	53.03	3664	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	35.73	3665	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	60.88	3666	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	736.93	3667	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	31.53	3668	31/08/2017	KPIN	GREEN RECYCLING LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	121.29	3669	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	23.17	3670	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	29.45	3671	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	54.08	3672	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	35.69	3673	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	88.37	3674	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	31.53	3675	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	58.65	3676	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	37.77	3677	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	45.33	3678	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	20.03	3679	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	168.33	3680	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	86.33	3681	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	106.93	3682	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	47.53	3683	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	101.63	3684	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	47.53	3685	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	45.33	3686	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	101.63	3687	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	06	2018	117.43	3688	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Metal Skip Exchange	06	2018	104.88	3689	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Collection of Mattresses	06	2018	775.00	3689	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Skip daily rental	06	2018	44.33	3689	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - L	06	2018	1671.24	3690	01/09/2017	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - Xxx	06	2018	7.33	3690	01/09/2017	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - S	06	2018	175.92	3690	01/09/2017	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - S	06	2018	1832.50	3690	01/09/2017	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - M	06	2018	2638.80	3690	01/09/2017	KPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	06	2018	3.30	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	06	2018	11.40	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	06	2018	1.85	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2018	21.00	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2018	10.20	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2018	70.29	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2018	4.44	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	06	2018	12.55	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	06	2018	10.39	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	06	2018	13.02	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	06	2018	7.64	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	240.80	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2018	15.84	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	06	2018	4.11	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	06	2018	12.80	3691	01/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Service Leadership Team	2903	Consultancy Fees	W/E 01.09.17	06	2018	1300.00	3692	04/09/2017	KPIN	THE HR SOLUTIONS TEAM LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	06	2018	586.65	3693	04/09/2017	KPIN	CYCLEScheme LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2018	250.00	3694	29/08/2017	KPIN	KITOWSKI LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	530.95	3695	01/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	526.14	3696	01/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	276.80	3697	01/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	536.86	3698	01/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2018	64.50	3699	01/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2018	64.50	3699	01/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	06	2018	129.00	3699	01/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2018	64.50	3699	01/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	06	2018	349.50	3699	01/09/2017	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	OOH call out on the 24/08/17 t	06	2018	183.30	3700	31/08/2017	KPIN	BLAKE CONTRACTORS LTD
ITTP Development	4005	IT Consumables	Travel and Overnight Expenses	06	2018	388.36	3701	22/05/2017	KPIN	CIVICA UK LTD
Corporate Comms	4008	Media Expenses	Crowd Control subs Aug	06	2018	477.90	3702	30/08/2017	KPIN	CROWD CONTROL HQ
Property Services	1499	Furniture and Fittings	Carriage	06	2018	3.50	3703	04/09/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Key required for silverline ca	06	2018	10.00	3703	04/09/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	06	2018	152.00	3704	08/06/2017	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	Carriage	06	2018	13.00	3704	08/06/2017	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Property Services	1050	Building Maintenance	Rear door no 1. Stuck in open	06	2018	696.80	3705	04/09/2017	KPIN	HS DOOR SYSTEMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2018	840.00	3706	01/09/2017	KPIN	ROSPA
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Distribution of recruitment le	06	2018	900.00	3707	01/08/2017	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Property Services	1330	Building Cleaning	BA office carpet clean	06	2018	75.00	3708	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Carpet clean in watch room Str	06	2018	130.00	3709	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	BA office carpet clean	06	2018	115.00	3710	31/08/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Rear bay door no 9. Perspex b	06	2018	410.50	3711	04/09/2017	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE - STOWAGE	06	2018	870.00	3712	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	06	2018	20555.81	3712	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE - STOWAGE	06	2018	1120.00	3712	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6701/001	06	2018	316.16	3712	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	06	2018	20555.81	3713	31/08/2017	KPIN	ANGLOCO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE - STOWAGE	06	2018	1120.00	3713	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6701/001	06	2018	316.16	3713	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE - STOWAGE	06	2018	870.00	3713	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, driv	06	2018	24143.00	3714	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	06	2018	690.00	3714	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	06	2018	540.00	3714	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	06	2018	570.00	3714	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	06	2018	690.00	3715	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	06	2018	48161.00	3715	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	06	2018	1280.00	3715	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	06	2018	860.00	3715	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	06	2018	570.00	3716	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	06	2018	540.00	3716	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	06	2018	690.00	3716	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, driv	06	2018	24143.00	3716	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	06	2018	690.00	3717	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, driv	06	2018	24143.00	3717	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	06	2018	570.00	3717	31/08/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	06	2018	540.00	3717	31/08/2017	KPIN	ANGLOCO LTD
Property Services	1040	Planned Works	Extraction System Servicing (k	06	2018	165.00	3718	29/08/2017	KPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	To supply replacement filter t	06	2018	66.00	3719	29/08/2017	KPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning servicing	06	2018	81.00	3720	29/08/2017	KPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning servicing	06	2018	164.00	3721	29/08/2017	KPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning servicing	06	2018	179.00	3722	29/08/2017	KPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning servicing	06	2018	86.00	3723	29/08/2017	KPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning servicing	06	2018	189.00	3724	29/08/2017	KPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning servicing	06	2018	111.00	3725	29/08/2017	KPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning servicing	06	2018	121.00	3726	29/08/2017	KPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Air Conditioning servicing	06	2018	148.00	3727	29/08/2017	KPIN	CHRISTY COOLING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2018	800.00	3728	29/08/2017	KPIN	B.N.O.S. MEDITECH LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A5 On Call Poster Qty 10000 (S	06	2018	220.00	3729	31/07/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A1 On Call Poster (South Woodh	06	2018	136.00	3730	31/07/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A5 On Call Poster Qty 5000 (Do	06	2018	175.00	3731	31/07/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A5 On Call Poster Qty 2000 (Ha	06	2018	120.00	3732	31/07/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A4 On Call Poster Qty 30 (Hals	06	2018	40.00	3733	31/07/2017	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	6000 x Cyber Safety leaflets &	06	2018	391.00	3734	30/08/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	500 x A5 Leadon Roding Leaflet	06	2018	160.00	3735	31/08/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	15 x A4 Posters as per quote r	06	2018	30.00	3735	31/08/2017	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	Points to remember leaflets (1	06	2018	435.00	3736	30/08/2017	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	R&R event poster	06	2018	334.00	3737	31/08/2017	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Remedial Work - Water Regulati	06	2018	386.13	3738	04/09/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower head broken (whilst on	06	2018	93.53	3739	04/09/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower in GF40 leaking when of	06	2018	64.50	3740	04/09/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2510	IT Communications	September 2017	06	2018	890.00	3741	01/09/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	WC opposite mess room - smell	06	2018	88.00	3742	04/09/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	06	2018	66.00	3742	04/09/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains in yar	06	2018	88.00	3742	04/09/2017	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain in Drill	06	2018	88.00	3742	04/09/2017	KPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2018	2235.60	3743	31/08/2017	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2018	1863.00	3744	31/08/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	CREDIT RE KPIN3586	06	2018	-108.80	3745	30/08/2017	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2018	148.00	3746	30/08/2017	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	06	2018	39.06	3747	31/08/2017	KPIN	MID ESSEX HOSPITALS NHS TRUST
ICT	2510	IT Communications	SMS CHARGES - AUGUST	06	2018	602.78	3748	31/08/2017	KPIN	SRCL LIMITED
ICT	2510	IT Communications	Ref Inv I0305233 Lost Pager Fe	06	2018	2100.00	3749	31/08/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Ref Inv I0305233 Lost Charger	06	2018	300.00	3749	31/08/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Ref Inv I0305234 Lost charger	06	2018	100.00	3750	31/08/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Ref: Inv I0305234 Lost Pager F	06	2018	700.00	3750	31/08/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1302	Electricity	30/08/17 DAY 155A FRONKS RD	06	2018	32.95	3751	30/08/2017	KPIN	BRITISH GAS
Property Services	1302	Electricity	30/08/17 NIGHT 155A FRONKS RD	06	2018	32.95	3751	30/08/2017	KPIN	BRITISH GAS
Property Services	1301	Gas	30/08/17 155A FRONKS RD	06	2018	78.27	3751	30/08/2017	KPIN	BRITISH GAS
Property Services	1301	Gas	30/08/17 CREDIT ON ACCOUNT	06	2018	-52.09	3751	30/08/2017	KPIN	BRITISH GAS
Property Services	1302	Electricity	30/08/17 CREDIT ON ACCOUNT	06	2018	-52.10	3751	30/08/2017	KPIN	BRITISH GAS
Property Services	1321	Water Meters	23/05/17-31/03/18 7 TYRELL WAY	06	2018	273.05	3752	29/08/2017	KPIN	ESSEX & SUFFOLK WATER
Property Services	1322	Sewerage Charges	31/08/17 CREDIT B/FWD	06	2018	-60.58	3754	31/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/08/17 BRIGHTLINGSEA	06	2018	73.28	3754	31/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	CCC27067 3.9KG PROPANE	06	2018	7.70	3755	25/08/2017	KPIN	CALOR GAS LTD
ICT	2510	IT Communications	LINE RENTAL AUG 2017	06	2018	40.00	3756	01/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	193.02	3757	04/09/2017	KPIN	DIRECT MEATS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	06	2018	2490.00	3758	24/08/2017	KPIN	MONCKTON CHAMBERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	06	2018	109.82	3760	31/08/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	06	2018	371.19	3761	31/08/2017	KPIN	XMA LIMITED
Service Leadership Team	2903	Consultancy Fees	Aug17 Compensation - Panel Mem	06	2018	4000.00	3762	04/09/2017	KPIN	STAFF
ICT	4005	IT Consumables	Kensington Bluetooth Wireless	06	2018	34.00	3763	04/09/2017	KPIN	BREEZE OFFICE SOLUTIONS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	6899	Miscellaneous Expenses	Workshop Bluewatch Rayleigh	06	2018	535.00	3764	12/05/2017	KPIN	CHANGING DIALOGUES LIMITED
Human Resources	6899	Miscellaneous Expenses	Workshop on 0	06	2018	-535.00	3764	12/05/2017	KPIN	CHANGING DIALOGUES LIMITED
Human Resources	6899	Miscellaneous Expenses	Workshop on 0	06	2018	535.00	3764	12/05/2017	KPIN	CHANGING DIALOGUES LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	2000.00	3765	25/08/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1500.00	3766	25/08/2017	KPIN	THE PEOPLE NETWORK
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	06	2018	0.50	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	06	2018	4.20	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	06	2018	2.06	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	06	2018	7.58	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	06	2018	4.10	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	06	2018	13.70	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	06	2018	6.70	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PAPERCLIP 32MM LIPPE	06	2018	14.55	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	06	2018	2.06	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	06	2018	2.06	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	06	2018	7.58	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	06	2018	6.70	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	06	2018	6.70	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	06	2018	7.50	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	06	2018	4.90	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	06	2018	0.50	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	06	2018	2.06	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCH MEDIUM DUTY BLACK	06	2018	1.72	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	06	2018	7.58	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2018	6.70	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	06	2018	6.70	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	06	2018	10.72	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	06	2018	0.85	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	06	2018	2.70	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	06	2018	2.06	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	06	2018	7.58	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	06	2018	2.95	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	06	2018	6.70	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	06	2018	6.70	3767	05/09/2017	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Wasp's nest in the wall of the	06	2018	45.00	3768	04/09/2017	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 7	06	2018	160.00	3769	01/09/2017	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 4	06	2018	96.00	3769	01/09/2017	KPIN	NPS SHOES LTD
Property Services	1040	Planned Works	Provision of mobile security s	06	2018	1288.40	3770	31/08/2017	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	To investigate electrics in Ch	06	2018	310.00	3771	31/08/2017	KPIN	L & D SERVICES LTD
ICT	4005	IT Consumables	Murata LQH32CN Series Type 121	06	2018	6.42	3772	07/08/2017	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Neutrik 3 Way Cable Mount XLR	06	2018	7.74	3772	07/08/2017	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Pro 3V PCB Mount Magnetic B	06	2018	18.00	3772	07/08/2017	KPIN	R S COMPONENTS LTD
Property Services	1060	Grounds Maintenance	Pest Control - AUG 17	06	2018	155.67	3773	31/08/2017	KPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1050	Building Maintenance	Air Con Hitachi Unit on Roof t	06	2018	341.00	3774	01/09/2017	KPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	Livery of two new FireBikes (B	06	2018	370.00	3775	24/04/2017	KPIN	IMPACT SIGN SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	06	2018	90.00	3776	31/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	06	2018	90.00	3776	31/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection	06	2018	90.00	3776	31/08/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual vacuum	06	2018	149.75	3777	05/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cannister & Catheter For Pump3	06	2018	38.43	3777	05/09/2017	KPIN	S P SERVICES (UK) LTD
Property Services	1330	Building Cleaning	Monthly Cleaning	06	2018	4312.31	3778	31/08/2017	KPIN	PARKVALE SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	440.69	3779	01/09/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Saw, Lenox 960R Demolit	06	2018	372.00	3780	31/08/2017	KPIN	TOOL DESPATCH LTD
Water Services	2087	Water Services	HR66185	06	2018	335.41	3781	31/08/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1322	Sewerage Charges	31/08/17 CHELMSFORD	06	2018	866.66	3782	31/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/08/17 BA TRAINING SCHOOL	06	2018	157.34	3783	31/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/08/17 WICKFORD	06	2018	93.72	3784	31/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/08/17 GREAT BADDOW	06	2018	211.43	3785	31/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Workshops Management	3401	Vehicle Maintenance	LTCM Fixed COst Grant Payments	06	2018	16677.51	3786	04/09/2017	KPIN	BABCOCK CRITICAL SERVICES LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	10,000 | Waltham Abbey On-Call	06	2018	220.00	3787	31/08/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	50 | Waltham Abbey On-Call Rec	06	2018	40.00	3787	31/08/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	1,000 | Waltham Abbey Recruitm	06	2018	90.00	3787	31/08/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	10 | Waltham Abbey On-call Rec	06	2018	40.00	3787	31/08/2017	KPIN	BENSONS PRINTING COMPANY LTD
Technical Services	2030	Operational Equipment Support	EC2F - 2kg CO2 extinguisher	06	2018	28.87	3788	29/08/2017	KPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	EF59Z - 9 Litre foam extinguis	06	2018	31.66	3788	29/08/2017	KPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2018	8.50	3788	29/08/2017	KPIN	JACTONE PRODUCTS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2018	135.00	3789	31/08/2017	KPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	06	2018	468.00	3789	31/08/2017	KPIN	N A BETTS
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	252.70	3790	05/09/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	418.60	3790	05/09/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Human Resources	4518	Other Local Authority Services	Service Level Agreement - SEPT	06	2018	8509.54	3791	05/09/2017	KPIN	ESSEX PENSION FUND
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Delivery Charge For altered cl	06	2018	15.83	3792	05/09/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20MI	06	2018	14.25	3793	05/09/2017	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2018	9.90	3793	05/09/2017	KPIN	AERO HEALTHCARE LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Fire alarm keeps bleeping. Pa	06	2018	67.50	3876	07/09/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Freight Misc	06	2018	15.20	3877	07/09/2017	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1050	Building Maintenance	HDUTYTRI000240 30* Pr lifting	06	2018	39.90	3877	07/09/2017	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2018	148.00	3919	06/09/2017	KPIN	CHELMSFORD PRIORY
Service Leadership Team	2903	Consultancy Fees	AUGUST RAIL EXPENSES	06	2018	225.50	3920	05/09/2017	KPIN	STAFF
Property Services	1050	Building Maintenance	To replace damaged double glaz	06	2018	215.13	3921	22/08/2017	KPIN	A J M GLASS
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing	06	2018	133.68	3922	29/08/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2018	17.22	3923	29/08/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2018	66.61	3923	29/08/2017	KPIN	CHUBB FIRE & SECURITY LTD
Operations	6801	Section 13/16	Cross boarder chargers 2016/17	06	2018	-36330.00	3924	01/09/2017	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	8299	Section 13/16	Cross Border 16/17 29 Attendan	06	2018	-8820.00	3924	01/09/2017	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 13/16	Cross boarder chargers 2016/17	06	2018	36330.00	3924	01/09/2017	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Border 16/17 144 Assista	06	2018	45150.00	3924	01/09/2017	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Technical Services	2030	Operational Equipment Support	Lifjacket repairs	06	2018	139.12	3925	07/09/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	06	2018	26.56	3925	07/09/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	06	2018	19.00	3925	07/09/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	06	2018	660.00	3926	05/09/2017	KPIN	NPS SHOES LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Fireb	06	2018	4000.00	3927	06/09/2017	KPIN	THURROCK BOROUGH COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ingnitor, gas	06	2018	15.96	3928	29/08/2017	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 2.5 litre round glas	06	2018	11.60	3928	29/08/2017	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	06	2018	13.04	3928	29/08/2017	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	PRESS:GARLIC	06	2018	3.36	3928	29/08/2017	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Peeler vegetable	06	2018	3.04	3928	29/08/2017	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	06	2018	95.96	3929	01/09/2017	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	06	2018	109.82	3930	04/09/2017	KPIN	XMA LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1600.00	3931	01/09/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	2000.00	3932	01/09/2017	KPIN	THE PEOPLE NETWORK
Community Safety	4019	Community Safety	Supply and build Truss exhibit	06	2018	3000.00	3933	16/08/2017	KPIN	MRL PRODUCTIONS (UK) LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	06	2018	550.00	3934	08/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	06	2018	55.00	3934	08/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	06	2018	110.00	3934	08/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	06	2018	225.00	3934	08/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	06	2018	25.00	3934	08/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	06	2018	30.00	3934	08/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	06	2018	165.00	3934	08/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	06	2018	55.00	3934	08/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	06	2018	330.00	3934	08/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	06	2018	55.00	3934	08/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	06	2018	325.00	3934	08/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	06	2018	25.00	3934	08/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	4009	Operational Support Costs	Monthly retainer fee September	06	2018	4166.66	3935	01/09/2017	KPIN	EXTREME RESCUE LIMITED
Property Services	1050	Building Maintenance	OOH call out as unable to unse	06	2018	326.25	3937	07/09/2017	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2018	47.36	3938	07/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Replace cooker range Supply an	06	2018	2475.60	3939	08/09/2017	KPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	4005	IT Consumables	Your Reference 903 1708 119 N	06	2018	220.40	3940	24/08/2017	KPIN	SOFTWARE BOX LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - AUGUST	06	2018	27.56	3949	04/09/2017	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	1050	Building Maintenance	Roof leak above kit bench	06	2018	1031.00	3950	08/09/2017	KPIN	R T ROOFING SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Agreed fee to review and advis	06	2018	360.00	3951	01/09/2017	KPIN	PSTAX
Property Services	1499	Furniture and Fittings	Key required for silver line c	06	2018	20.00	3952	08/09/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair broken lock on rear	06	2018	158.60	3953	08/09/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Pumps service due July and Jan	06	2018	381.18	3955	07/09/2017	KPIN	T-T PUMPS LIMITED
ICT	B217	Payments in Advance	CRM Support Annual fixed year	06	2018	18357.50	3957	31/08/2017	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	CRM Support Annual fixed year	06	2018	18357.50	3957	31/08/2017	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	CRM Support Annual fixed year	06	2018	-18357.50	3957	31/08/2017	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	2903	Consultancy Fees	W/E25/08/17	06	2018	669.39	3958	08/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	06	2018	364.80	3959	08/09/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half - Small/Med Sunstro	06	2018	182.40	3959	08/09/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Partical filter Sund	06	2018	132.30	3959	08/09/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Large/XL Sundstrom	06	2018	182.30	3959	08/09/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pre-Filter Sundstrom SR221 (Bo	06	2018	21.38	3959	08/09/2017	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Make permanent the temporary n	06	2018	462.00	3960	09/09/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Outside Double Socket at Clact	06	2018	317.57	3961	09/09/2017	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	06	2018	1.11	3962	08/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 12/30CM (E	06	2018	1.14	3962	08/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	06	2018	1.42	3962	08/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2018	10.50	3962	08/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	06	2018	5.10	3962	08/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	06	2018	8.80	3962	08/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	120.40	3962	08/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Handrail loose to stairs near	06	2018	119.60	3963	07/09/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix handrail to decking	06	2018	30.00	3963	07/09/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Wooden Locker room door - not	06	2018	45.00	3964	07/09/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1412.91	3965	08/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	736.52	3966	08/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	2903	Consultancy Fees	W/E1/09/17	06	2018	892.52	3967	08/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1152.82	3968	08/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1115.65	3969	08/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Communications	DAISY BILL 31/08/17	06	2018	1517.27	3970	01/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Technical Services	2030	Operational Equipment Support	Electrical Glove Testing	06	2018	564.48	3971	06/09/2017	KPIN	BODDINGTONS ELECTRICAL LTD
Property Services	1050	Building Maintenance	Reglaze window	06	2018	161.89	3972	11/07/2017	KPIN	A J M GLASS
Property Services	1050	Building Maintenance	YFF Room window - crack to out	06	2018	248.92	3973	03/08/2017	KPIN	A J M GLASS
Property Services	1050	Building Maintenance	window in mens toilet shattere	06	2018	245.66	3974	07/08/2017	KPIN	A J M GLASS
Essex Civil Prot ECC	4009	Operational Support Costs	Essex Police officer attendanc	06	2018	328.80	3975	29/08/2017	KPIN	ESSEX POLICE AUTHORITY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15 - Male	06	2018	1364.00	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens S/Sleeve 14"	06	2018	59.60	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 19 - Male	06	2018	136.40	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens S/Sleeve 14.5"	06	2018	59.60	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens S/Sleeve 16.5"	06	2018	44.70	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15 - Male	06	2018	1004.80	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17 - Male	06	2018	753.60	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens S/Sleeve 17.5"	06	2018	59.60	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15.5 - Male	06	2018	1632.80	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17.5 - Male	06	2018	502.40	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White -13.5" - Female	06	2018	142.70	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White -16" - Female	06	2018	71.35	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 18.5"	06	2018	61.96	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 16.5"	06	2018	271.00	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 17.5"	06	2018	243.90	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 19"	06	2018	81.30	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undress Ma	06	2018	43.77	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 15"	06	2018	189.67	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 15.5"	06	2018	335.57	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 16"	06	2018	160.49	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 16.5"	06	2018	131.31	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 17"	06	2018	29.18	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 17.5"	06	2018	145.90	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 18"	06	2018	14.59	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 19"	06	2018	29.18	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White -13" - Female	06	2018	142.70	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White -15.5" - Female	06	2018	71.35	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 18"	06	2018	61.96	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 15"	06	2018	271.00	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 17"	06	2018	13.55	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White -18" - Female	06	2018	85.62	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 19"	06	2018	61.96	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 16.5"	06	2018	67.75	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 17.5"	06	2018	13.55	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14 - Male	06	2018	409.20	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 12.5 - Dress	06	2018	305.40	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens S/Sleeve 15"	06	2018	59.60	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14.5 - Male	06	2018	136.40	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14 - Dress s	06	2018	229.05	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens S/Sleeve 15.5"	06	2018	29.80	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 14 - Male	06	2018	188.40	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16 - Male	06	2018	1507.20	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 18 - Male	06	2018	251.20	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White -14" - Female	06	2018	128.43	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 13.5 - Male	06	2018	136.40	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens S/Sleeve 16"	06	2018	59.60	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 14.5 - Male	06	2018	188.40	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16.5 - Male	06	2018	1256.00	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 19.5 - Male	06	2018	125.60	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White -15" - Female	06	2018	71.35	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HA5104 - Smock Maternity White	06	2018	249.50	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 19.5"	06	2018	30.98	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 17"	06	2018	311.65	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 18"	06	2018	135.50	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt white S/S Men's 19.5"	06	2018	27.10	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 14.5"	06	2018	58.36	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 15"	06	2018	14.59	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 15.5"	06	2018	14.59	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 16"	06	2018	29.18	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 16.5"	06	2018	43.77	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 17"	06	2018	58.36	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 18"	06	2018	58.36	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 18.5"	06	2018	58.36	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Overnight delivery on Shirts f	06	2018	15.00	3976	08/09/2017	KPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1050	Building Maintenance	Blocked shower waste. Shower	06	2018	66.00	3978	04/09/2017	KPIN	ARVON DRAIN CLEARING

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	External drain blocked - from	06	2018	66.00	3978	04/09/2017	KPIN	ARVON DRAIN CLEARING
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	103.80	3979	08/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	213.30	3980	08/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	221.44	3981	08/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	215.25	3982	08/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	304.48	3983	08/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	465.81	3984	08/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	473.18	3985	08/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	-473.18	3985	08/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	473.18	3985	08/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN 1718/211 To provide 7 no	06	2018	4768.00	3986	11/09/2017	KPIN	L & D SERVICES LTD
Community Safety	4019	Community Safety	Parish Safety Volunteer Visits	06	2018	105.00	3987	09/08/2017	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	06	2018	24.30	3987	09/08/2017	KPIN	STAFF
ICT	2040	IT Maintenance and Contracts	August 2017	06	2018	1750.00	3988	31/08/2017	KPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Provide Conference Microphone	06	2018	390.00	3989	11/09/2017	KPIN	MARKS TEY RADIO
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	06	2018	1198.52	3990	11/09/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplifr r	06	2018	548.47	3990	11/09/2017	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1501	Rent	Quarterly Rent Charge - July	06	2018	16000.00	3991	08/06/2017	KPIN	DEFENCE ESTATES OPS NORTH
Property Services	1499	Furniture and Fittings	lock barrel an 2no keys for cu	06	2018	14.80	3992	11/09/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	06	2018	1251.00	3993	08/09/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage plant emptying	06	2018	115.00	3994	08/09/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Interceptors - emptying and se	06	2018	2726.00	3995	08/09/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
ITTP Development	4005	IT Consumables	ESMCP Remediation Work funded	06	2018	96600.00	3996	07/09/2017	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
ITTP Development	4005	IT Consumables	ESMCP Remediation Work funded	06	2018	-96600.00	3996	07/09/2017	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
ITTP Development	B217	Payments in Advance	ESMCP Remediation Work funded	06	2018	96600.00	3996	07/09/2017	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Property Services	1040	Planned Works	Concrete washings -Removal and	06	2018	1582.00	3997	08/09/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	06	2018	1316.00	3998	08/09/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Human Resources	6899	Miscellaneous Expenses	JE Appeal - Assistant Director	06	2018	500.00	3999	11/09/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	6899	Miscellaneous Expenses	JE Appeal - Assistant Director	06	2018	-500.00	3999	11/09/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE Appeal - Assistant Director	06	2018	500.00	3999	11/09/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Property Services	1501	Rent	Quarterly Rent Charge - April	06	2018	16000.00	4000	02/03/2017	KPIN	DEFENCE ESTATES OPS NORTH
ICT	2510	IT Communications	MONTHLY CHARGES AUG 2017	06	2018	1328.99	4001	03/09/2017	KPIN	EE LTD
Property Services	1322	Sewerage Charges	28/02/17 15 TYRELLS WAY	06	2018	8.87	4004	04/09/2017	KPIN	ANGLIAN WATER
Property Services	1322	Sewerage Charges	03/08/17 15 TYRELLS WAY	06	2018	39.98	4005	04/09/2017	KPIN	ANGLIAN WATER
ICT	2510	IT Communications	Firelink Monthly Service Jun16	06	2018	64176.26	4006	06/09/2017	KPIN	HOME OFFICE
ICT	2510	IT Communications	Firelink Monthly Service May16	06	2018	64176.26	4006	06/09/2017	KPIN	HOME OFFICE
ICT	2510	IT Communications	Firelink Monthly Service Apr16	06	2018	64176.27	4006	06/09/2017	KPIN	HOME OFFICE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2018	46.80	4007	31/08/2017	KPIN	AMP ENGINEERING
Training	0715	In House Operational Training	In House Operational Training	06	2018	650.00	4008	08/08/2017	KPIN	CRUSE BEREAVEMENT CARE
Training	0715	In House Operational Training	In House Operational Training	06	2018	650.00	4008	08/08/2017	KPIN	CRUSE BEREAVEMENT CARE
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ boot size 9 (J B	06	2018	44.00	4009	11/09/2017	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2018	8.00	4009	11/09/2017	KPIN	HI-TEC EUROPE LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	06	2018	85.61	4014	31/08/2017	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	06	2018	85.61	4014	31/08/2017	KPIN	7E COMMUNICATIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	FRA07S331 - 2 Way inline colle	06	2018	3386.70	4015	10/08/2017	KPIN	WALTER FRANK & SONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	FRA1933 - Blank cap 65mm Femal	06	2018	987.60	4015	10/08/2017	KPIN	WALTER FRANK & SONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	FRA4123 - Adaptor 100mm male r	06	2018	1118.30	4015	10/08/2017	KPIN	WALTER FRANK & SONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	06	2018	15.00	4016	31/08/2017	KPIN	WALTER FRANK & SONS LTD
Water Services	2087	Water Services	Washer Rubber 2.5" instantaneo	06	2018	108.00	4016	31/08/2017	KPIN	WALTER FRANK & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	06	2018	245.00	4017	07/09/2017	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2018	15.00	4017	07/09/2017	KPIN	LIFT COMPONENTS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUGUST	06	2018	603.00	4018	05/09/2017	KPIN	LLOYDS BANK
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2018	3119.82	4019	07/09/2017	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	144.48	4020	11/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (LifeGuard) 3 Way Toile	06	2018	15.89	4020	11/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2018	20.76	4020	11/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	15.08.17 WASTE	06	2018	7.85	4021	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	15.08.17 WASTE	06	2018	8.36	4022	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	15.08.17 WASTE	06	2018	7.38	4023	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	15.08.17 WASTE	06	2018	7.32	4024	31/08/2017	KPIN	GREEN RECYCLING LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2018	50.00	4025	11/09/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	06	2018	70.00	4025	11/09/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	06	2018	70.00	4025	11/09/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	06	2018	200.00	4025	11/09/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	06	2018	150.00	4025	11/09/2017	KPIN	BENFLEET SCRAP CO. LTD
Property Services	1499	Furniture and Fittings	2no notice boards each measuri	06	2018	216.00	4026	12/09/2017	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2018	2836.20	4028	07/09/2017	KPIN	CERTAS ENERGY UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	06	2018	833.33	4029	11/09/2017	KPIN	CYCLEScheme LTD
Water Services	2087	Water Services	HR66129	06	2018	1137.80	4034	07/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000099	06	2018	1072.30	4035	07/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	CALL & RENT CHARGES - AUGUST	06	2018	17.56	4037	01/09/2017	KPIN	MANX TELECOM TRADING LTD
Not Analysed	B118	Asset Protection	1718/413. Work associated wit	06	2018	120.00	4038	08/09/2017	KPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	1718/413. Work associated wit	06	2018	120.00	4038	08/09/2017	KPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	1718/413. Work associated wit	06	2018	-120.00	4038	08/09/2017	KPIN	T J EVERS LTD

**Essex County Fire and Rescue Service
September 2017 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	Locker (same as existing) need	06	2018	65.00	4039	07/09/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	2no straight desks and chairs	06	2018	120.00	4040	07/09/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	2no boot lockers	06	2018	120.00	4040	07/09/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	1no Mess table replacement due	06	2018	120.00	4040	07/09/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1060	Grounds Maintenance	Dismantle 4no desks and take b	06	2018	120.00	4040	07/09/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cannister & Catheter For Pump3	06	2018	16.47	4042	12/09/2017	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Unable to set alarm	06	2018	86.25	4043	12/09/2017	KPIN	BLAKE CONTRACTORS LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	2260.00	4044	12/09/2017	KPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1130.00	4044	12/09/2017	KPIN	ALLEN LANE LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	566.60	4045	08/09/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	418.60	4046	12/09/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	379.05	4046	12/09/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2018	20.00	4047	08/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2018	40.50	4047	08/09/2017	KPIN	SARAHS CATERING LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	927.49	4048	12/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Water Services	2087	Water Services	11T0004 Torx Reflex Paper wipe	06	2018	76.78	4049	12/09/2017	KPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	DF73601 Clear A4 Deflecto Lin	06	2018	15.95	4050	13/09/2017	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	06	2018	2.50	4051	12/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	06	2018	0.88	4051	12/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2018	23.43	4051	12/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2018	3.50	4051	12/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	06	2018	5.12	4051	12/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	06	2018	24.98	4051	12/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	06	2018	2.78	4051	12/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	06	2018	4.66	4051	12/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	06	2018	4.56	4051	12/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	24.08	4051	12/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Kensington Bluetooth Wireless	06	2018	68.00	4052	07/09/2017	KPIN	BREEZE OFFICE SOLUTIONS
Community Safety	4019	Community Safety	Yamaha MT125 ABS (less £400 de	06	2018	3345.50	4053	13/09/2017	KPIN	NEWCOMBE BROTHERS MOTORCYCLES LIMITED
Community Safety	4019	Community Safety	Yamaha MT125 ABS (less £400 de	06	2018	3345.50	4053	13/09/2017	KPIN	NEWCOMBE BROTHERS MOTORCYCLES LIMITED
Community Safety	4019	Community Safety	Yamaha MT125 ABS (less £400 de	06	2018	-3345.50	4053	13/09/2017	KPIN	NEWCOMBE BROTHERS MOTORCYCLES LIMITED
Community Safety	4019	Community Safety	Yamaha Aerox 50 (less £271 dep	06	2018	1904.67	4054	13/09/2017	KPIN	NEWCOMBE BROTHERS MOTORCYCLES LIMITED
Community Safety	4019	Community Safety	Yamaha Aerox 50 (less £271 dep	06	2018	-1904.67	4054	13/09/2017	KPIN	NEWCOMBE BROTHERS MOTORCYCLES LIMITED
Community Safety	4019	Community Safety	Yamaha Aerox 50 (less £271 dep	06	2018	1904.67	4054	13/09/2017	KPIN	NEWCOMBE BROTHERS MOTORCYCLES LIMITED
Corporate Comms	4008	Media Expenses	EFA rec pins	06	2018	316.00	4057	08/09/2017	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 38 Wh	06	2018	28.44	4058	13/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	644-9194 Q-Connect A4 3/4 Cove	06	2018	77.75	4058	13/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Intruder Alarm activated - Pan	06	2018	104.66	4059	13/09/2017	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	06	2018	5.52	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	06	2018	6.99	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta (Brillo) Oven & Grill Fo	06	2018	17.94	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2018	21.00	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	06	2018	62.34	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	06	2018	26.04	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Tork Wiping Paper Mini Centref	06	2018	34.86	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2018	17.76	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2018	40.80	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2018	73.32	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	06	2018	22.32	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2018	31.68	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	06	2018	16.44	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	06	2018	0.68	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	06	2018	3.75	4060	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	06	2018	52.00	4061	13/09/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	2000.00	4062	08/09/2017	KPIN	THE PEOPLE NETWORK
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2018	12.22	4064	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	48.16	4064	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	06	2018	2.74	4064	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2018	1.48	4064	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2018	10.56	4064	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	06	2018	1.86	4064	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2018	11.84	4065	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	06	2018	28.19	4065	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2018	5.28	4065	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	06	2018	2.76	4065	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	06	2018	0.88	4065	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	24.08	4065	13/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2018	65.00	4066	14/09/2017	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	06	2018	1478.40	4066	14/09/2017	KPIN	CONCEPT ENGINEERING LTD
Purchasing & Supply	2303	Clothing & Footwear	CZ200BK-18T - Cadenza Straigh	06	2018	23.38	4067	11/09/2017	KPIN	ALEXANDRA PLC
ICT	2040	IT Maintenance and Contracts	Microsoft Lync Support Charge	06	2018	1472.00	4068	13/09/2017	KPIN	DAISY COMMUNICATIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft Lync Base System Sup	06	2018	2416.00	4068	13/09/2017	KPIN	DAISY COMMUNICATIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Audiocodes Mediant 1000B SBCs	06	2018	760.00	4068	13/09/2017	KPIN	DAISY COMMUNICATIONS LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2018	231.29	4069	13/09/2017	KPIN	AIR PRODUCTS PLC

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1301	Gas	13 TYRELLS WAY FIXED CHG	06	2018	20.61	4070	11/09/2017	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	13 TYRELLS WAY FIXED CHG	06	2018	20.61	4071	11/09/2017	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1321	Water Meters	06.09.17 CORRINGHAM FS	06	2018	51.24	4072	06/09/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	CORRINGHAM FS FIXED CHG	06	2018	19.02	4072	06/09/2017	KPIN	NWG BUSINESS
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERVICES - AUGUST	06	2018	1.38	4073	11/09/2017	KPIN	ROYAL MAIL GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2018	59.20	4075	08/09/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	86.15	4076	14/08/2017	KPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	238.97	4077	08/09/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	103.32	4078	13/09/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	7.85	4079	11/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	42.48	4080	14/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	27.78	4081	13/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	57.76	4082	12/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	24.39	4083	08/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	61.69	4084	07/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	102.26	4085	11/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	142.23	4086	12/09/2017	KPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	06	2018	109.82	4087	12/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	06	2018	835.70	4087	12/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	06	2018	866.11	4087	12/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	06	2018	334.28	4088	12/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	06	2018	167.14	4088	12/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Canvas 8" Deep 10" Dia	06	2018	257.00	4090	13/09/2017	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2018	14.00	4090	13/09/2017	KPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	Repair Flooring in BA Room Ren	06	2018	150.00	4091	14/09/2017	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	re-stick loose vinyl.	06	2018	170.00	4092	14/09/2017	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1040	Planned Works	4no filters for Server room ai	06	2018	239.00	4093	11/09/2017	KPIN	CHRISTY COOLING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2018	700.00	4094	05/09/2017	KPIN	GODIVA LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	06	2018	15.00	4095	14/09/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	06	2018	60.00	4096	14/09/2017	KPIN	SPORTSAFE UK LTD
Property Services	1330	Building Cleaning	Deep clean of House	06	2018	45.00	4097	14/09/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Deep clean of house	06	2018	75.00	4097	14/09/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Deep clean of House	06	2018	75.00	4097	14/09/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Deep clean of house	06	2018	75.00	4097	14/09/2017	KPIN	PARKVALE SERVICES LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 1	06	2018	26.69	4130	14/09/2017	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 9	06	2018	26.69	4130	14/09/2017	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	06	2018	13.20	4131	14/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	06	2018	5.14	4131	14/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	120.40	4131	14/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yellow	06	2018	1.68	4131	14/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2018	45.82	4131	14/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	06	2018	1.48	4131	14/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yellow	06	2018	1.68	4131	14/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	06	2018	1.98	4131	14/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	9no sets (72) of feet rubbers	06	2018	72.00	4132	15/09/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Lift Servicing Monthly	06	2018	375.00	4133	07/09/2017	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly	06	2018	187.50	4133	07/09/2017	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly	06	2018	187.50	4133	07/09/2017	KPIN	PRECISION LIFT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2018	148.00	4134	13/09/2017	KPIN	CHELMSFORD PRIORY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2018	1140.00	4135	13/09/2017	KPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1050	Building Maintenance	WC in Control. Flooring comin	06	2018	160.00	4137	15/09/2017	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To re-weld floor joint in corr	06	2018	120.00	4138	15/09/2017	KPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2032	Operational Equip-Initial Purchase	Thermicore thermal undersuit,	06	2018	40.00	4139	15/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry suit bag (Steve Wodham - 1	06	2018	8.00	4139	15/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	06	2018	60.00	4139	15/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	06	2018	55.00	4139	15/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	06	2018	60.00	4139	15/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	06	2018	7.50	4139	15/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Community Safety	4019	Community Safety	(6x) 5mm foamex panels complet	06	2018	553.00	4141	15/09/2017	KPIN	E SIGN MEDIA LTD
Property Services	1050	Building Maintenance	Removal of parking bay lines R	06	2018	229.00	4142	08/09/2017	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Drill tower need clearing of P	06	2018	238.00	4143	08/09/2017	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Install socket to locker room	06	2018	385.23	4144	15/09/2017	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Supply & Install Twin Network	06	2018	582.24	4145	15/09/2017	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	4001	Stationery	644-9194 Q-Connect A4 3/4 Cove	06	2018	46.65	4146	15/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Std Keyboard Wrist Rest Blue	06	2018	21.95	4146	15/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	215.25	4148	15/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	207.60	4149	15/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	344.86	4150	15/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	344.86	4150	15/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	344.86	4150	15/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	240.80	4151	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2018	15.84	4152	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	06	2018	1.36	4152	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2018	11.84	4152	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Genie lead Service no 2	06	2018	74.00	4208	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	06	2018	74.00	4208	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	06	2018	74.00	4208	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	06	2018	74.00	4208	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	06	2018	74.00	4208	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	06	2018	74.00	4208	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	06	2018	74.00	4208	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp flickering light in	06	2018	146.06	4209	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relocate genie lead in bay 2	06	2018	81.50	4210	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Casing on genie lead in bay 2	06	2018	81.50	4210	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light in	06	2018	103.56	4211	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defective do	06	2018	219.46	4212	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alter 2no genie leads to suit	06	2018	117.90	4213	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead fitting is too tight	06	2018	81.90	4214	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective strip ligh	06	2018	315.18	4215	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light fitting in WC not workin	06	2018	114.67	4216	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Equipment Shop. 3no oval work	06	2018	308.51	4217	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-fix PIF sensor to ceilin	06	2018	91.00	4218	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate arcing wire in ele	06	2018	120.58	4220	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no genie leads not working OO	06	2018	110.00	4222	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace electrical junction	06	2018	86.21	4223	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor fan in L/h toilet m	06	2018	55.00	4224	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp light closest to shower	06	2018	79.63	4225	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light in locker roo	06	2018	99.96	4230	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead recoil unit Genie	06	2018	234.00	4238	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace Genie lead appliance o	06	2018	81.90	4239	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights in toilet need re-lampi	06	2018	86.56	4241	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Strip light in rec room needs	06	2018	99.96	4242	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Corporate Comms	6899	Miscellaneous Expenses	Radio Licence 20/9/17-19/9/18	06	2018	133.12	4244	21/08/2017	KPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Human Resources	0960	Occupational Health	Occupational Health	06	2018	160.00	4245	18/09/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	4003	Postage Direct Mailing & Carriage	WEEKDAY COLLECTION FEE	06	2018	787.00	4251	18/09/2017	KPIN	ROYAL MAIL GROUP LIMITED
Technical Services	2031	Managed Personal Protective Equipment	(13525) replace	06	2018	60.68	4254	08/09/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	(13525)replacem	06	2018	95.89	4254	08/09/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	(13525) replace	06	2018	128.82	4254	08/09/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	(13525) replace	06	2018	18.71	4254	08/09/2017	KPIN	BALLYCLARE LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	10.50	4256	18/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	144.40	4256	18/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	155.40	4256	18/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	3.50	4256	18/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	-139.90	4256	18/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	3.50	4256	18/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2018	96.20	4256	18/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Community Safety	4019	Community Safety	CREDIT KPIN 3618	06	2018	-4750.00	4257	11/07/2017	KPIN	DR TONY EVANS
Community Safety	4019	Community Safety	CONSULTANCY SERV APR17-MAR18	06	2018	1582.96	4258	19/09/2017	KPIN	DR TONY EVANS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	400 x Watch Calendar 2018	06	2018	165.00	4259	05/09/2017	KPIN	THE PRINTING PLACE LIMITED
Property Services	1330	Building Cleaning	Confidential Waste - SEPT	06	2018	50.00	4260	19/09/2017	KPIN	SHRED 4 SECURITY LTD
Community Safety	4019	Community Safety	Hire of Skeens camp site for C	06	2018	300.00	4261	19/09/2017	KPIN	ESSEX COUNTY SCOUT COUNCIL
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	552.61	4262	15/09/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1330	Building Cleaning	Kitchen Deep Clean 3/4/17	06	2018	344.25	4264	30/04/2017	KPIN	MONTHIND CLEAN LLP
Property Services	2903	Consultancy Fees	W/E8/09/17	06	2018	892.52	4265	19/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Operations	2401	Laundry	Laundry 21.08.17 TO 17.09.17	06	2018	776.44	4267	17/09/2017	KPIN	PHS BESAFE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Annual Holiday Planner	06	2018	95.80	4268	19/09/2017	KPIN	STAT-EXPRESS
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	06	2018	4.11	4269	19/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	96.32	4269	19/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	06	2018	3.40	4269	19/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2018	17.00	4270	19/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	96.32	4270	19/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2018	70.29	4270	19/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	06	2018	8.50	4270	19/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1234.63	4271	19/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	24/06/17-31/10/17 LOUGHTON	06	2018	108.51	4272	10/09/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	24/06/17-31/10/17 LOUGHTON	06	2018	89.56	4272	10/09/2017	KPIN	CASTLE WATER LIMITED
Technical Services	2030	Operational Equipment Support	Sundstrom SR 100 membrane kit	06	2018	6088.50	4274	19/09/2017	KPIN	ARCO LTD
ICT	2510	IT Communications	WAN Quarterly Rental (01/10/20	06	2018	-79039.50	4276	18/08/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN Quarterly Rental (01/10/20	06	2018	79039.50	4276	18/08/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	WAN Quarterly Rental (01/10/20	06	2018	79039.50	4276	18/08/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	1no Model - GP998P - Rough Ter	06	2018	830.68	4277	18/09/2017	KPIN	ROMSTOR LTD
Property Services	1050	Building Maintenance	Crack monitors 1no 37020 5no	06	2018	80.25	4278	15/09/2017	KPIN	YORK SURVEY SUPPLY CENTRE
Human Resources	0960	Occupational Health	Occupational Health	06	2018	500.00	4279	19/09/2017	KPIN	KITOWSKI LTD
Corporate Comms	4008	Media Expenses	Transparency site host	06	2018	295.00	4280	15/08/2017	KPIN	PINGALA MEDIA LTD
Property Services	1040	Planned Works	Testing of Lifting Beam equipm	06	2018	491.00	4281	18/09/2017	KPIN	INTROLAND LTD
Property Services	1040	Planned Works	Pat testing (34 items)	06	2018	44.20	4282	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	567.95	4283	20/09/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	117.42	4284	20/09/2017	KPIN	SUCCESS RECRUIT LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	2903	Consultancy Fees	Consultancy engagement fee Sep	06	2018	1000.00	4285	15/09/2017	KPIN	WESTMINSTER TRAINING LTD
Property Services	1050	Building Maintenance	Lack of Hot water to showers a	06	2018	56.32	4286	18/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air con panel flashing and sho	06	2018	380.60	4287	18/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH call out on the 12/08/17 t	06	2018	315.57	4288	18/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	AHU filter replacements due Ju	06	2018	449.80	4289	18/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Vent Axia extractor fan	06	2018	267.98	4290	18/09/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12305_4038 To supply and inst	06	2018	200.63	4291	18/09/2017	KPIN	BALM & DAVIES LTD
Operations	4009	Operational Support Costs	Funding	06	2018	-20757.00	4292	18/09/2017	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	Funding	06	2018	20757.00	4292	18/09/2017	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	B217	Payments in Advance	Funding	06	2018	20757.00	4292	18/09/2017	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	B217	Payments in Advance	Funding ESMCP	06	2018	20757.00	4293	18/09/2017	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	Funding ESMCP	06	2018	20757.00	4293	18/09/2017	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	Funding ESMCP	06	2018	-20757.00	4293	18/09/2017	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	20% payable on Go live	06	2018	1520.00	4294	19/09/2017	KPIN	CIVICA UK LTD
Training	0715	In House Operational Training	In House Operational Training	06	2018	6800.00	4295	20/09/2017	KPIN	DECORPANEL LTD
Property Services	1040	Planned Works	Pat testing (32 items)	06	2018	41.60	4299	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
ICT	B217	Payments in Advance	Period 10 - October	06	2018	8159.55	4303	20/09/2017	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 10 - October	06	2018	-8159.55	4303	20/09/2017	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 10 - October	06	2018	8159.55	4303	20/09/2017	KPIN	REMSDAQ LTD
Property Services	1510	Rates	COUNCIL TAX ADJ 2017/18	06	2018	449.98	4304	14/09/2017	KPIN	CHELMSFORD CITY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	06	2018	200.00	4305	18/09/2017	KPIN	ESSEX POLICE AUTHORITY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	11.52	4306	20/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal Printer Roll - white s	06	2018	139.60	4307	20/09/2017	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	HP Laserjet 500 colour MFP 575	06	2018	361.50	4308	20/09/2017	KPIN	BREEZE OFFICE SOLUTIONS
Purchasing & Supply	4001	Stationery	PDF File copies	06	2018	40.00	4309	21/09/2017	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Direct Delivery to Head Office	06	2018	22.50	4309	21/09/2017	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Monthly Printing of Payslips A	06	2018	370.88	4309	21/09/2017	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Postage to Sites	06	2018	232.96	4309	21/09/2017	KPIN	DATAGRAPHIC GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	16.74	4310	20/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1190.00	4311	20/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1167.46	4312	20/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1190.00	4313	20/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	552.39	4314	20/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	114.75	4315	20/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1126.32	4316	20/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0707	Operational Training Contracts	Theory	06	2018	37.00	4317	21/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	06	2018	50.00	4317	21/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	06	2018	115.00	4317	21/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	06	2018	11.00	4317	21/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	06	2018	55.00	4317	21/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 19 - 25/09	06	2018	550.00	4317	21/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	4005	IT Consumables	Dell Laser Scroll USB (6Button	06	2018	150.00	4319	19/09/2017	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	UK/Irish (QWERTY) Dell KB216	06	2018	190.00	4319	19/09/2017	KPIN	DATA PRO IT LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Supply and Fitting of X7 Medal	06	2018	17.50	4322	18/09/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee, (SMASH kit) glass ma	06	2018	19.96	4323	21/09/2017	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife, SMASH kit, glass manage	06	2018	11.96	4323	21/09/2017	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Kit bag, Smash kit	06	2018	67.96	4323	21/09/2017	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2018	12.00	4323	21/09/2017	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth, (SMASH kit) glass manag	06	2018	15.96	4323	21/09/2017	KPIN	PACKEXE LTD
Property Services	1330	Building Cleaning	TL18834 Wire brush	06	2018	2.47	4324	17/08/2017	KPIN	CPC
Property Services	1330	Building Cleaning	SA02220 Rustins Matt black pai	06	2018	59.84	4324	17/08/2017	KPIN	CPC
Community Safety	4021	Home Safety	PL09181 Extension lead 2m 4 ga	06	2018	69.60	4325	21/08/2017	KPIN	CPC
Community Safety	4021	Home Safety	PL09180 Extension lead 1m 4 ga	06	2018	94.25	4325	21/08/2017	KPIN	CPC
Property Services	1040	Planned Works	Electrical Servicing Annual	06	2018	194.42	4330	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	06	2018	59.10	4330	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	06	2018	194.42	4331	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	06	2018	150.40	4331	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	06	2018	253.35	4332	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2018	194.42	4332	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	06	2018	269.60	4333	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2018	194.42	4333	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2018	194.42	4335	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	06	2018	210.49	4335	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2018	194.42	4336	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	06	2018	111.81	4336	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2018	194.42	4337	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	06	2018	240.54	4337	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	06	2018	194.42	4339	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	06	2018	146.90	4339	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	43.80	4340	15/09/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	251.47	4341	18/09/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	67.53	4342	18/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	51.49	4343	20/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	63.85	4344	19/09/2017	KPIN	DONALD FREESTON

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	24.86	4345	15/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	54.41	4346	21/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	248.92	4347	19/09/2017	KPIN	BRAKE BROS LTD
Property Services	1321	Water Meters	13/09/17 SIBLE HEDINGHAM	06	2018	40.85	4348	18/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	13/09/17 SIBLE HEDINGHAM	06	2018	52.03	4348	18/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4019	Community Safety	Firebreak UAS AQA Certificates	06	2018	1184.72	4350	12/09/2017	KPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Community Safety	4019	Community Safety	Firebreak UAS AQA Certificates	06	2018	4676.80	4350	12/09/2017	KPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2018	550.00	4351	11/09/2017	KPIN	E F A TRADING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2018	14.00	4352	20/09/2017	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6Mm Dia Polyst	06	2018	223.40	4352	20/09/2017	KPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	06	2018	186.78	4353	21/09/2017	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	06	2018	10.00	4353	21/09/2017	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	523.25	4355	19/09/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	1718/427 to carry out electric	06	2018	1503.88	4356	21/09/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	25.92	4358	21/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	06	2018	27.24	4359	21/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	06	2018	3.96	4359	21/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	96.32	4359	21/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	W/E8/09/17	06	2018	10.80	4361	21/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	06	2018	61.56	4362	21/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Apple USB to Lightning Power I	06	2018	120.00	4364	20/09/2017	KPIN	DATA PRO IT LIMITED
Workplace Safety	4037	Fire Prevention Support	Freight Misc	06	2018	5.95	4365	20/09/2017	KPIN	MEDTREE
Workplace Safety	4037	Fire Prevention Support	IC532 Bioguard wipes	06	2018	14.75	4365	20/09/2017	KPIN	MEDTREE
Workplace Safety	4037	Fire Prevention Support	FA586 First aid kit	06	2018	69.95	4365	20/09/2017	KPIN	MEDTREE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2018	1520.00	4366	19/09/2017	KPIN	SCANIA (GREAT BRITAIN) LTD
Finance & Pay	2903	Consultancy Fees	Weeley Heath 2017/18	06	2018	712.52	4368	22/09/2017	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Grays 2017/18 (Shortfall follo	06	2018	110.13	4368	22/09/2017	KPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Weeley Heath 2018/19	06	2018	464.26	4368	22/09/2017	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Grays 2017/18	06	2018	1187.47	4368	22/09/2017	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton 2017/18 (Shortfall fo	06	2018	119.25	4368	22/09/2017	KPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Grays 2018/19	06	2018	596.17	4368	22/09/2017	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Coggeshall 2017/18	06	2018	1404.52	4368	22/09/2017	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Tiptree 2017/18	06	2018	793.97	4368	22/09/2017	KPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Coggeshall 2018/19	06	2018	466.47	4368	22/09/2017	KPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Tiptree 2017/18	06	2018	781.03	4368	22/09/2017	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton 2017/18	06	2018	1435.37	4368	22/09/2017	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Witham 2017/18 (Shortfall fol	06	2018	95.72	4368	22/09/2017	KPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Loughton 2018/19	06	2018	611.15	4368	22/09/2017	KPIN	TELEMASTER LTD
ICT	2510	IT Communications	SIMS	06	2018	34.98	4369	17/09/2017	KPIN	HUTCHISON 3G UK LTD
ITTP Development	B217	Payments in Advance	FSLogix Apps & Maint Sept17-18	06	2018	6004.00	4372	22/09/2017	KPIN	EESTEM SYSTEMS LTD
ITTP Development	4005	IT Consumables	FSAPPSIC 9 x 5 - 1 Year Mainte	06	2018	6004.00	4372	22/09/2017	KPIN	EESTEM SYSTEMS LTD
ITTP Development	4005	IT Consumables	FSAPPSIC 9 x 5 - 1 Year Mainte	06	2018	-6004.00	4372	22/09/2017	KPIN	EESTEM SYSTEMS LTD
ITTP Development	4005	IT Consumables	FSLogix Apps Full Suite (1 - 1	06	2018	30028.00	4372	22/09/2017	KPIN	EESTEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Cherwell Support services for	06	2018	-20100.00	4373	22/09/2017	KPIN	SOLLERTIS LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell Support services for	06	2018	-10400.00	4373	22/09/2017	KPIN	SOLLERTIS LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell Support services for	06	2018	10400.00	4373	22/09/2017	KPIN	SOLLERTIS LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell Support services for	06	2018	20100.00	4373	22/09/2017	KPIN	SOLLERTIS LIMITED
ICT	B217	Payments in Advance	Cherwell Support Oct17-Sept18	06	2018	20100.00	4373	22/09/2017	KPIN	SOLLERTIS LIMITED
ICT	B217	Payments in Advance	Cherwell Support Oct17-Sept18	06	2018	10400.00	4373	22/09/2017	KPIN	SOLLERTIS LIMITED
Property Services	1050	Building Maintenance	Attend site	06	2018	278.59	4374	22/09/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install 3" Tray at Chelmsford	06	2018	988.52	4375	22/09/2017	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2085	Breathing Apparatus	Install 3" Tray at Chelmsford	06	2018	988.52	4375	22/09/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install 3" Tray at Chelmsford	06	2018	-988.52	4375	22/09/2017	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, grey tinted	06	2018	204.00	4376	22/09/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	06	2018	7.78	4377	22/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	06	2018	83.50	4377	22/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pl A4 Col D	06	2018	59.00	4377	22/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	06	2018	3.96	4377	22/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SUSPENSION FILE:INDIVIDUAL WIT	06	2018	10.30	4377	22/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	06	2018	5.10	4377	22/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	06	2018	4.00	4377	22/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	06	2018	3.96	4377	22/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pln Non-Bld Flip Pad Wh	06	2018	26.32	4377	22/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 125X200Mm Duplicate Book	06	2018	1.58	4377	22/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	06	2018	19.45	4377	22/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	06	2018	13.65	4377	22/09/2017	KPIN	BANNER BUSINESS SERVICES LTD
Property Services	2903	Consultancy Fees	W/E 15/09/17	06	2018	1115.65	4378	22/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, grey tinted	06	2018	306.00	4379	22/09/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards Single Print	06	2018	28.00	4381	26/07/2017	KPIN	THE PRINTING PLACE LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	1190.00	4383	22/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	423.33	4384	22/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	186.84	4385	22/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	336.84	4386	22/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	336.84	4386	22/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	-336.84	4386	22/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	419.49	4387	22/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	276.80	4388	22/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To remedy defective boiler - k	06	2018	165.98	4397	22/09/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2018	231.75	4398	29/09/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2018	234.44	4398	29/09/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2018	30.89	4398	29/09/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2018	27.58	4398	29/09/2017	KPIN	CONTOUR LANDSCAPES LTD
Community Safety	4019	Community Safety	Leaflet design for Emergency S	06	2018	350.00	4399	24/09/2017	KPIN	J F M DESIGNS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	440.69	4400	22/09/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1040	Planned Works	Sump Well emptying and cleanin	06	2018	424.00	4401	22/09/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2018	137.00	4402	22/09/2017	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2018	98.00	4403	05/09/2017	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2018	160.51	4404	07/09/2017	KPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	4005	IT Consumables	Vibration Motor	06	2018	51.00	4405	22/09/2017	KPIN	DATANET
ICT	4005	IT Consumables	2A complete case asse,b,u lot	06	2018	608.00	4405	22/09/2017	KPIN	DATANET
ICT	4005	IT Consumables	Carriage by Interlink overnight	06	2018	11.00	4405	22/09/2017	KPIN	DATANET
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Woolly Hat Black with ECFRS Lo	06	2018	201.60	4406	21/09/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wide Brimmed Hat Black with tr	06	2018	171.16	4406	21/09/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baseball Cap Black with ECFRS	06	2018	255.42	4406	21/09/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Beanie Hat Black with ECFRS Lo	06	2018	99.00	4406	21/09/2017	KPIN	BALLANTYNE EDWARDS LTD
Catering	2017	Canteen Equipment	CB466 Mug White 10oz Pk 36	06	2018	49.98	4407	19/09/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Teapot 8 pint	06	2018	39.99	4407	19/09/2017	KPIN	NISBETS PLC
Community Safety	4019	Community Safety	Aluminium 5ltr saucepan lid	06	2018	4.96	4407	19/09/2017	KPIN	NISBETS PLC
Workplace Safety	4037	Fire Prevention Support	MT18 LED torch	06	2018	572.80	4408	22/09/2017	KPIN	LEDSCO LIMITED
Property Services	1060	Grounds Maintenance	To clear area of land to r/h s	06	2018	405.00	4409	14/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	305.54	4425	25/09/2017	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	06	2018	57.00	4426	25/09/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	06	2018	102.00	4426	25/09/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	06	2018	3.50	4426	25/09/2017	KPIN	DRINKMASTER LTD
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	581.69	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	1373.99	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	603.02	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	1296.85	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	910.49	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	946.77	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	1003.63	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	1274.51	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	237.55	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	1112.71	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	712.01	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	824.69	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	1866.35	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	800.83	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	1233.23	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	831.44	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	485.38	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	1171.47	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - September	06	2018	609.38	4427	30/09/2017	KPIN	MONTHIND CLEAN LLP
Human Resources	4016	Recruitment	Recruitment	06	2018	6000.00	4428	18/09/2017	KPIN	BRISTOW HOLLAND LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ok! ML280 Printer Ribbon Cartr	06	2018	76.60	4437	25/09/2017	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	To remedy defective OHDC on au	06	2018	183.70	4438	26/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and intall rain sens	06	2018	335.00	4438	26/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install traffic lights and ext	06	2018	2620.00	4439	26/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective barrier -	06	2018	290.00	4440	26/09/2017	KPIN	HS DOOR SYSTEMS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	06	2018	6153.68	4441	25/09/2017	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	06	2018	10378.32	4441	25/09/2017	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	06	2018	11305.00	4441	25/09/2017	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	06	2018	6909.03	4442	25/09/2017	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	06	2018	172.97	4442	25/09/2017	KPIN	ESSEX COUNTY COUNCIL
ICT	2040	IT Maintenance and Contracts	Managed Cloud Aug17	06	2018	5000.00	4443	31/08/2017	KPIN	IOMART CLOUD SERVICE
Service Leadership Team	2903	Consultancy Fees	Sept17 Travel/Sub/Accom	06	2018	326.79	4445	26/09/2017	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Sept17 Compensation	06	2018	5600.00	4445	26/09/2017	KPIN	STAFF
Property Services	1050	Building Maintenance	OOH call out on 14/09/17 at 1	06	2018	251.35	4448	26/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Red traffic light in middle ba	06	2018	315.60	4449	26/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Various faults with doors - pl	06	2018	521.40	4450	26/09/2017	KPIN	HS DOOR SYSTEMS LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	2542.50	4453	26/09/2017	KPIN	ALLEN LANE LIMITED
Service Leadership Team	2903	Consultancy Fees	Sep 17 Compensation - Panel Me	06	2018	700.00	4454	20/09/2017	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Sep 17 Compensation - Panel Me	06	2018	700.00	4455	18/09/2017	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Sep 17 Travel/ Subsistence/ Ac	06	2018	38.30	4455	18/09/2017	KPIN	STAFF
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	06	2018	1625.00	4465	15/09/2017	KPIN	BT GLOBAL SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN2831	06	2018	-140.80	4466	26/09/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN2831	06	2018	-56.32	4466	26/09/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN2831	06	2018	-5.13	4466	26/09/2017	KPIN	CLF DISTRIBUTION LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Remove the existing wall light	06	2018	60.00	4468	26/09/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply of a box of spare lamps	06	2018	90.00	4470	11/08/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	920.64	4472	26/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	665105 Safety shoe size 5	06	2018	26.69	4473	26/09/2017	KPIN	ARCO LTD
Community Safety	4019	Community Safety	665109 Safety shoe size 9	06	2018	26.69	4473	26/09/2017	KPIN	ARCO LTD
Community Safety	4019	Community Safety	665103 Safety shoe size 3	06	2018	26.69	4473	26/09/2017	KPIN	ARCO LTD
Community Safety	4019	Community Safety	665110 Safety shoe size 10	06	2018	26.69	4473	26/09/2017	KPIN	ARCO LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Safety glasses, grey tinted	06	2018	27.09	4473	26/09/2017	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2018	48.16	4476	26/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2018	21.00	4476	26/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Suma Star Detergent D1 5L (EA)	06	2018	46.68	4476	26/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Door and Barrier Servicing. H	06	2018	1125.00	4477	26/09/2017	KPIN	HS DOOR SYSTEMS LTD
Workplace Safety	4037	Fire Prevention Support	31536 Cable ties multi colour	06	2018	9.67	4478	20/09/2017	KPIN	SCREWFIX DIRECT LTD
Workplace Safety	4037	Fire Prevention Support	4249C Screwdriver set	06	2018	62.46	4478	20/09/2017	KPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	15462 Surveyors tape measure 5	06	2018	39.95	4479	15/09/2017	KPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	1609C Tape Measure 8m	06	2018	34.95	4479	15/09/2017	KPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	44334 Cable tie 200 x 4.5mm	06	2018	1.53	4479	15/09/2017	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	06	2018	140.80	4481	26/09/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2018	5.13	4481	26/09/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	06	2018	56.32	4481	26/09/2017	KPIN	CLF DISTRIBUTION LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	61.60	4482	22/09/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	43.92	4483	22/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	29.47	4484	27/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	85.88	4485	25/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	274.50	4486	26/09/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	223.99	4487	21/09/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	41.83	4488	26/09/2017	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle & Chain	06	2018	225.81	4489	22/09/2017	KPIN	J HUDSON & CO (WHISTLES) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2018	11.46	4489	22/09/2017	KPIN	J HUDSON & CO (WHISTLES) LTD
Finance & Pay	6899	Miscellaneous Expenses	Disclosure Checklist 2017/18	06	2018	440.00	4491	26/09/2017	KPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice 2017/18	06	2018	670.00	4491	26/09/2017	KPIN	CIPFA BUSINESS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	138.85	4498	04/09/2017	KPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2018	266.06	4499	21/09/2017	KPIN	BRAKE BROS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Maintenance	06	2018	234.41	4504	24/09/2017	KPIN	NEOPOST FINANCE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, grey tinted	06	2018	2040.00	4514	27/09/2017	KPIN	ARCO LTD
Human Resources	0963	Childcare Vouchers	Fideliti Ltd - October 2017 Ch	06	2018	4833.14	4516	28/09/2017	KPIN	FIDELITI LIMITED
Finance & Pay	2903	Consultancy Fees	Cyber Security	06	2018	50.00	4517	26/09/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Workforce Planning	06	2018	1480.00	4517	26/09/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	06	2018	375.00	4517	26/09/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	460.50	4523	28/09/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2018	743.66	4524	28/09/2017	KPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	06	2018	9.08	4531	28/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	06	2018	21.00	4531	28/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2018	47.36	4531	28/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2018	10.56	4531	28/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	06	2018	17.60	4531	28/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	06	2018	25.97	4532	29/09/2017	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	06	2018	124.72	4532	29/09/2017	KPIN	BALLANTYNE EDWARDS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT HALF OF FRONT SUB FRAME	06	2018	161.57	4774	01/09/2017	TMPI	GLYN HOPKIN LTD
Workshop Engineering	3404	Vehicle Spares	0;25LTR BLACK-METALIC PAINT	06	2018	12.46	4775	04/09/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Technical Services	2085	Breathing Apparatus	FIXED CHARGES	06	2018	31.95	4776	31/08/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	MEDICAL OXYGEN SIZE G	06	2018	33.54	4776	31/08/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	ENVIRONMENT AND ENERGY SURCHARG	06	2018	4.32	4776	31/08/2017	TMPI	B O C LTD
Workshop Engineering	4130	Hospitality & Entertaining	Provide an ALL VEGGIE buffett	06	2018	32.50	4777	06/09/2017	TMPI	BRAMBLES BUFFETS
Workshop Engineering	3404	Vehicle Spares	NIGHT SCAN BULB VENTURE 74756	06	2018	50.00	4778	30/08/2017	TMPI	W F SENATE
Workshop Engineering	4130	Hospitality & Entertaining	Buffer for 8 people for 4 day	06	2018	208.00	4779	06/09/2017	TMPI	BRAMBLES BUFFETS
Workshops Management	3320	Purchase of Machinery & Plant	Annual Data Logger Fee for Per	06	2018	250.00	4780	31/08/2017	TMPI	TRUCK RECORDS LIMITED
Workshop Engineering	3404	Vehicle Spares	STRAP STOWAGE 40" c/w Hook	06	2018	460.00	4781	05/09/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74"	06	2018	705.00	4781	05/09/2017	TMPI	A T E (UK) LTD
Purchasing & Supply	1310	Cleaning products	STANDARD OIL AND FUEL ABSORBEN	06	2018	48.00	4782	05/09/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL TANK STRAP SPACER	06	2018	19.84	4784	05/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MUD GAURD	06	2018	170.85	4784	05/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL TANK	06	2018	739.50	4784	05/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ASSY UNIT - BATTERY	06	2018	680.00	4784	05/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL TANK STRAP	06	2018	48.40	4784	05/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MAIN CABIN FILTER	06	2018	51.75	4785	04/09/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS	06	2018	90.93	4785	04/09/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	RESERCULATION CABIN FILTER	06	2018	21.33	4785	04/09/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PAD SENSORS	06	2018	14.67	4785	04/09/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FRONT DISC BOLTS	06	2018	1.44	4785	04/09/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	06	2018	165.76	4785	04/09/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	06	2018	45.45	4785	04/09/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	06	2018	71.71	4785	04/09/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2018	15.83	4785	04/09/2017	TMPI	COOPER COLCHESTER

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Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	06	2018	36.54	4785	04/09/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PAD SENSORS	06	2018	15.40	4785	04/09/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	DOOR BUTTON	06	2018	32.08	4786	04/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CENTRE BACK LIGHT	06	2018	38.94	4787	04/09/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	SET OF 4 FLOORMATS	06	2018	44.40	4788	05/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR GLASS	06	2018	46.00	4789	01/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SR204	06	2018	2.36	4790	01/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	IS4 22 KAR	06	2018	9.30	4790	01/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PRESSURE WASH CUFF	06	2018	4.12	4790	01/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BELT SEAT EXTRA LONG FRONT SAB	06	2018	208.34	4791	27/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	06	2018	102.48	4792	17/08/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	8.95	4792	17/08/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2018	13.50	4794	04/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	LENGTH OF HOSE	06	2018	325.61	4794	04/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2018	11.55	4795	30/08/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	YELLOW DIAMOND GRADE TAPE - 1;	06	2018	33.60	4795	30/08/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	06	2018	216.00	4796	30/08/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2018	9.00	4796	30/08/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2018	15.00	4797	31/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BELRAY MOLYLUBE GREASE	06	2018	41.42	4797	31/08/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	HUB CAP	06	2018	19.35	4798	06/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FRONT NUMBER PLATE	06	2018	7.50	4799	06/09/2017	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	STEP LIGHT LED-WHITE	06	2018	94.56	4801	08/09/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	STEEL WOOL - MEDIUM	06	2018	25.80	4801	08/09/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Purchasing & Supply	2024	Cleaning Equipment	BRUSH HEAD - CLEANING	06	2018	104.05	4802	06/09/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	BRUSH EXTENTION HANDLE - CLEAN	06	2018	52.30	4802	06/09/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	BRUSH EXTENTION HANDLE - CLEAN	06	2018	20.92	4803	06/09/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	BRUSH HEAD - CLEANING	06	2018	41.62	4803	06/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EBS VALVE	06	2018	418.84	4805	07/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	QUICK RELEASE VALVE ----	06	2018	35.23	4805	07/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL PUMP ACCUMULATOR (CAPS FU	06	2018	1065.19	4806	07/09/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	R CLIPS - SCANIA AIR BAGS	06	2018	5.50	4807	06/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >10)	06	2018	89.25	4807	06/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >11 ONW	06	2018	200.00	4808	06/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CIRCUIT BOARD HAAGEN VICO	06	2018	123.63	4809	04/09/2017	TMPI	HAWKES FIRE
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2018	25.00	4809	04/09/2017	TMPI	HAWKES FIRE
Workshop Engineering	3404	Vehicle Spares	O/S/R COIL SPRING	06	2018	34.71	4811	06/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MALE CONNECTOR	06	2018	2.39	4812	06/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POWER SOCKET - DURITE	06	2018	14.31	4813	11/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	COTTON REEL MOUNT	06	2018	14.44	4814	07/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	06	2018	237.75	4814	07/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE BACKED CABLE CLIPS	06	2018	16.20	4815	07/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SUPERSEAL CONNECTOR	06	2018	4.28	4815	07/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ADHESIVE BACKED CABLE CLIPS	06	2018	16.54	4815	07/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2018	2.77	4816	08/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ODOUR FILTER	06	2018	8.32	4816	08/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2018	3.71	4817	08/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2018	3.71	4817	08/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SEAT RECOVER	06	2018	55.00	4818	01/09/2017	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	REAR CREW CAB SEAT REPAIR	06	2018	80.00	4818	01/09/2017	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	FRONT SEAT REPAIR - HEATED	06	2018	55.00	4818	01/09/2017	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	LOLER - SERVICE	06	2018	299.60	4819	04/09/2017	TMPI	RT ACCESS SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISC 14 RE CONNECT	06	2018	68.60	4821	06/09/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	2070	Tools & Light Equipment	PAT TESTER	06	2018	290.00	4822	29/08/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	NON ELECTRONIC INVOICE	06	2018	3.50	4823	01/09/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SUPPLEMENT	06	2018	0.78	4823	01/09/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE - MINITURE PRE	06	2018	11.96	4823	01/09/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	O/S/M BRAKE CALIPER	06	2018	243.95	4824	04/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/M ABS SENSOR	06	2018	113.48	4824	04/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM	06	2018	201.00	4825	08/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	06	2018	205.00	4826	08/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	PLUG 15 PIN - TTC-114	06	2018	24.98	4827	08/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CALIPER SLIDER KIT	06	2018	69.89	4828	07/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	DRAGLINK INCLUDING NUTS & SPLI	06	2018	165.00	4829	07/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >11 ONW	06	2018	200.00	4829	07/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	R CLIPS - SCANIA AIR BAGS	06	2018	11.00	4829	07/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH	06	2018	36.00	4830	08/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	EXTENSION HANDLE	06	2018	20.92	4831	29/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD	06	2018	41.62	4831	29/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD	06	2018	-41.62	4832	30/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXTENSION HANDLE	06	2018	-20.92	4832	30/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TYRE INFLATION UNIT	06	2018	43.15	4833	08/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TYRE INFLATION UNIT	06	2018	-43.15	4834	08/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PIPE	06	2018	-20.92	4835	30/08/2017	TMPI	MOTOR PARTS DIRECT

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE LARGE	06	2018	256.40	4836	22/08/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	11.55	4836	22/08/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE MEDIUM	06	2018	176.00	4837	06/09/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	SPINDLE SLEEVE C/W SEALS	06	2018	51.88	4839	24/07/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	THERMAL RELIEF VALVE ASSY wsp	06	2018	353.34	4839	24/07/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY ASSY - (FEMALE) - E	06	2018	286.05	4839	24/07/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	STRAINER ASSY 3/4" BSP	06	2018	15.18	4839	24/07/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	06	2018	227.40	4839	24/07/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE FROM GODIVA	06	2018	12.00	4839	24/07/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	UNDERSEAL 950GM	06	2018	4.91	4840	11/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUXILARY DRIVE BELT	06	2018	23.62	4841	11/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R BRAKE CALIPER - SURCHARG	06	2018	45.00	4842	23/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R BRAKE CALIPER - SURCHARG	06	2018	-45.00	4843	25/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R BRAKE CALIPER	06	2018	-68.28	4843	25/08/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FHT HOSE REPAIR PATCHES	06	2018	101.80	4845	12/09/2017	TMPI	FIRE HOSETECH LTD
Workshop Engineering	3404	Vehicle Spares	FHT HOSE REPAIR PATCHES	06	2018	80.34	4845	12/09/2017	TMPI	FIRE HOSETECH LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	12.50	4845	12/09/2017	TMPI	FIRE HOSETECH LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	06	2018	31.60	4846	06/09/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	06	2018	983.25	4847	11/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2018	15.00	4847	11/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	COMPACT HOSE	06	2018	12.81	4848	11/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	5" O RING	06	2018	3.66	4848	11/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	INSPECTION / LOLER EXAMINATION	06	2018	50.00	4849	12/09/2017	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	FUSE MAIN 13AMP	06	2018	8.36	4850	06/09/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT SWITCH BLOCK	06	2018	8.96	4851	11/09/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2018	12.50	4851	11/09/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	PULL RELEASE BOLTS	06	2018	50.00	4852	01/09/2017	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2018	15.00	4852	01/09/2017	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - AUGU	06	2018	26.04	4853	30/08/2017	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	06	2018	10.00	4854	31/08/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESIELD ARGON SIZE W	06	2018	20.64	4854	31/08/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	06	2018	6.88	4854	31/08/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	06	2018	13.76	4854	31/08/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	06	2018	32.70	4854	31/08/2017	TMPI	B O C LTD
Operations	2401	Laundry	CHARGES 30:07:2017 - 26;08:201	06	2018	104.75	4855	25/08/2017	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	15.00	4856	06/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	06	2018	205.20	4856	06/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	06	2018	208.05	4856	06/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	GLASS REPAIR	06	2018	45.00	4857	11/09/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	06	2018	50.00	4858	12/09/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	06	2018	245.00	4859	07/09/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	06	2018	145.00	4860	07/09/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	06	2018	215.00	4861	08/09/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WHEEL	06	2018	60.42	4862	06/09/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	06	2018	325.00	4863	12/09/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	FLEXI EXHAUST PIPE 4;5"	06	2018	43.93	4865	13/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	06	2018	40.00	4866	12/09/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	SOLDERING IRON - DURITE	06	2018	34.89	4867	13/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MIRROR GLASS	06	2018	46.00	4868	13/09/2017	TMPI	TRUCKEAST LTD
Operations	2401	Laundry	RENTAL CHARGES 30:07:2017 - 26	06	2018	452.36	4869	26/08/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	06	2018	8.78	4870	12/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	06	2018	7.47	4870	12/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL 1 LTR	06	2018	5.99	4870	12/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - FORD KUGA - FG65	06	2018	4.68	4870	12/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL 5 LTR	06	2018	24.99	4870	12/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	06	2018	8.83	4870	12/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ROUTINE MAINTENANCE	06	2018	320.00	4871	12/09/2017	TMPI	STERIL UK LTD
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	4872	31/08/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	4873	31/08/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	97.00	4873	31/08/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	4873	31/08/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	4873	31/08/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	4873	31/08/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	4873	31/08/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	4873	31/08/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	15.00	4873	31/08/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	4873	31/08/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	BRUSH WIRE SCRATCH 4 ROW	06	2018	6.22	4876	14/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	06	2018	20.69	4877	14/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2018	11.67	4877	14/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER --	06	2018	9.97	4877	14/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	06	2018	21.63	4877	14/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SEAT DRIVERS (FOAM PADDING)	06	2018	97.35	4879	13/09/2017	TMPI	TEK SEATING LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	SEAT COVER T4; CHARCOAL FABRIC	06	2018	109.98	4879	13/09/2017	TMPI	TEK SEATING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2018	10.00	4879	13/09/2017	TMPI	TEK SEATING LTD
Workshop Engineering	3404	Vehicle Spares	HOURLY CHARGE: 03:30 HOURS @£4	06	2018	157.50	4880	06/09/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	CALL OUT CHARGE	06	2018	35.00	4880	06/09/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT SERVICE	06	2018	85.00	4881	12/09/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	12.00	4882	12/09/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	06	2018	936.36	4882	12/09/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22;5	06	2018	341.72	4883	07/09/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING KIT	06	2018	19.83	4884	15/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAD MIRROR WIDE ANGLE HEATED	06	2018	44.72	4885	14/09/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	RETARDER SOLENOID	06	2018	379.48	4886	14/09/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	PUMP WINDSCREEN WASH x reg	06	2018	77.92	4887	14/09/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	PUMP WINDSCREEN WASH x reg	06	2018	77.92	4888	14/09/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshops Management	3320	Purchase of Machinery & Plant	PAINT STOP	06	2018	39.00	4889	11/09/2017	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshops Management	3320	Purchase of Machinery & Plant	BREATHING AIR QUALITY TEST	06	2018	120.00	4889	11/09/2017	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshops Management	3320	Purchase of Machinery & Plant	PRE FILTER1M X 20M ROLL	06	2018	39.00	4889	11/09/2017	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshops Management	3320	Purchase of Machinery & Plant	SPRAY BOOTH SERVICE - 11;09;17	06	2018	225.00	4889	11/09/2017	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshops Management	3320	Purchase of Machinery & Plant	PRE FILTER1M X 20M	06	2018	55.00	4889	11/09/2017	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshops Management	3320	Purchase of Machinery & Plant	SUPPLIED 10 X 1;5MM X 2;77M	06	2018	381.85	4889	11/09/2017	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshops Management	3320	Purchase of Machinery & Plant	SMOKE CLEARANCE TEST	06	2018	40.00	4889	11/09/2017	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CENTRE BACK LIGHT	06	2018	38.94	4890	15/09/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2018	10.00	4891	13/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BUTTERFLY PUMP VALVE 4"	06	2018	71.55	4891	13/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL	06	2018	8.62	4892	14/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	06	2018	12.57	4892	14/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUELFILTER	06	2018	12.69	4892	14/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL	06	2018	33.71	4892	14/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2018	5.83	4892	14/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	06	2018	12.48	4892	14/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MIRROR GLASS	06	2018	46.00	4895	15/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	VACUME PUMP OIL - EU	06	2018	38.00	4896	15/09/2017	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	8.50	4897	14/09/2017	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	FLEECE HARNESS TAPE	06	2018	59.00	4897	14/09/2017	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	IGNITION SWITCH LENS	06	2018	33.97	4898	14/09/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	IGNITION SWITCH	06	2018	8.65	4898	14/09/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	2070	Tools & Light Equipment	PCL - TYRE INFLATION UNIT OPEN	06	2018	24.60	4899	13/09/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	06	2018	72.68	4900	14/09/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	06	2018	20.75	4900	14/09/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	06	2018	78.50	4900	14/09/2017	TMPI	ERNEST DOE & SONS LTD
Technical Services	2085	Breathing Apparatus	Cylinder "O" Ring for Apek Red	06	2018	25.00	4901	06/09/2017	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Dual controller 63MM pressure	06	2018	218.64	4901	06/09/2017	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	REPLACE RIBBON - WELFARE POD	06	2018	15.00	4904	15/09/2017	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	06	2018	104.05	4905	15/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	06	2018	52.30	4905	15/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION - 100Kn	06	2018	40.00	4906	14/09/2017	TMPI	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION - 1000BAR	06	2018	40.00	4906	14/09/2017	TMPI	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION - 100BAR	06	2018	40.00	4906	14/09/2017	TMPI	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE CHARGE	06	2018	15.00	4906	14/09/2017	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	LED MEGAFLASH MICROBAR-MAGNET	06	2018	398.46	4907	14/09/2017	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	SIREN WIRING ASSY KIT - RSG	06	2018	186.24	4907	14/09/2017	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	SEAT RUBBER TANK TO HYD VALVE	06	2018	31.00	4908	11/09/2017	TMPI	ERIKS INDUSTRIAL SERVICES
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	10.00	4908	11/09/2017	TMPI	ERIKS INDUSTRIAL SERVICES
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK	06	2018	9.80	4909	18/09/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	DRAIN VALVE	06	2018	6.59	4911	15/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CENTRE BACK LIGHT - TRANSIT CO	06	2018	38.94	4912	19/09/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	06	2018	91.00	4913	19/09/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PIT FEE	06	2018	45.00	4913	19/09/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PCB BOARD HAND HELD CONTROL	06	2018	365.00	4914	14/09/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Purchasing & Supply	4001	Stationery	BANKERS BOX STORAGE BOXES PK 1	06	2018	69.11	4915	14/09/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BIC MECHANICAL PENCILS PK 12	06	2018	2.74	4915	14/09/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	REPOSITIONAL NOTES - RECTANGLE	06	2018	1.69	4915	14/09/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	TIPPEX MOUSE PK 10	06	2018	29.23	4915	14/09/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BLACK N RED NOTEBOOKS PK 5	06	2018	71.74	4915	14/09/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BLACK FINELINER PK 10	06	2018	0.90	4915	14/09/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	A4 PAPER	06	2018	56.88	4915	14/09/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BLACK CLIPBOARD	06	2018	0.54	4915	14/09/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	RED FINELINER PK 10	06	2018	0.90	4915	14/09/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	06	2018	308.25	4916	13/09/2017	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	06	2018	13.88	4917	19/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	06	2018	7.46	4917	19/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2018	3.63	4917	19/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	06	2018	4.43	4917	19/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	06	2018	175.00	4918	19/09/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	06	2018	50.00	4919	19/09/2017	TMPI	THE WINDSCREEN COMPANY

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	SPARE WHEEL - 175/45	06	2018	14.15	4920	19/09/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER 09 REG	06	2018	75.00	4922	18/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (P SERIES)	06	2018	51.25	4923	19/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	06	2018	16.00	4924	14/09/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Filter adaptor , S-Mask - J Ad	06	2018	646.56	4924	14/09/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Clear heatshrink tubing,19mm b	06	2018	43.30	4925	11/09/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M10 X 50 MM	06	2018	9.28	4928	22/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP STEEL DMD 4;0 X 10;3	06	2018	1.59	4928	22/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER BOTTLE HOSE	06	2018	11.37	4929	22/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WASHER BOTTLE LEAD THROUGH	06	2018	3.23	4929	22/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WASHER BOTTLE CONNECTION PIPE	06	2018	5.99	4929	22/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	2924	Quality Assurance	Transition to new Standard ISO	06	2018	620.00	4930	22/09/2017	TMPI	BRITISH STANDARDS INSTITUTION
Workshop Engineering	3404	Vehicle Spares	REGROOVE	06	2018	72.80	4932	15/09/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22;5	06	2018	341.72	4932	15/09/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	06	2018	36.40	4933	15/09/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HEATSHRINK SLEEVE	06	2018	5.40	4934	21/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	15.00	4935	21/09/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CONTROL BOX WITH PCB (JDC 562	06	2018	418.62	4935	21/09/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	DC 180 X 3 X 22MM CUTTING DISC	06	2018	9.59	4936	21/09/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	3404	Vehicle Spares	DC 180 X 3 X 22MM CUTTING DISC	06	2018	4.11	4936	21/09/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	3404	Vehicle Spares	COPPER EASE in TUBES	06	2018	78.72	4937	20/09/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL	06	2018	31.51	4938	22/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	06	2018	102.48	4939	19/09/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	06	2018	102.48	4939	19/09/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	8.95	4939	19/09/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	GLOW PLUG	06	2018	13.03	4940	22/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BUMP STOP BOLTS	06	2018	3.81	4941	22/09/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	SLEEVE	06	2018	2.70	4942	21/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPLIT TUBE	06	2018	23.90	4942	21/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POWER STEERING PIPE	06	2018	154.11	4943	20/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	UNION CONNECTOR	06	2018	25.08	4943	20/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	06	2018	39.50	4944	19/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL TRANSFER PUMP	06	2018	590.42	4945	22/09/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	12.00	4945	22/09/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER PUMP	06	2018	14.36	4946	22/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	06	2018	25.49	4947	26/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2018	11.67	4947	26/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BELT - (SC1920231)	06	2018	55.00	4948	25/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRAPER GREASE GUN CONNECTOR	06	2018	3.98	4950	25/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SEALER GUNS	06	2018	11.97	4951	25/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CRAWLER BOARD	06	2018	52.41	4951	25/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SP08 DUJ	06	2018	10.37	4952	25/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	6.95	4954	15/09/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	FEELER BLADE - PACK OF 5	06	2018	7.65	4954	15/09/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	FEELER BLADE - PACK OF 5	06	2018	7.65	4954	15/09/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	06	2018	11.60	4955	21/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	06	2018	2.26	4955	21/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE AS PATTERN	06	2018	5.81	4955	21/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	06	2018	20.70	4955	21/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	06	2018	1.58	4955	21/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	06	2018	3.40	4955	21/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	06	2018	3.12	4955	21/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	06	2018	1.56	4955	21/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REBOUND RUBBER FOR REAR SPRING	06	2018	53.28	4956	20/09/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	O/S/R AXLE BUMP STOP	06	2018	99.47	4957	21/09/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22;5	06	2018	683.44	4959	14/09/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE CAP	06	2018	3.40	4959	14/09/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TUBELESS VALVE	06	2018	21.20	4959	14/09/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	1M X 1M X 2MM MILD STEEL SHEET	06	2018	45.00	4960	19/09/2017	TMPI	WESBROOM ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	1M X 1M X 1MM MILD STEEL SHEET	06	2018	25.00	4960	19/09/2017	TMPI	WESBROOM ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	HOURLY CHARGE: 06:30 HOURS @£4	06	2018	292.50	4961	18/09/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	CALL OUT CHARGE	06	2018	35.00	4961	18/09/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	06	2018	205.00	4962	19/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SUMP GASKET SEALANT	06	2018	23.42	4963	21/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE STEP AIR SPRING -	06	2018	148.34	4964	20/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUMP GASKET	06	2018	59.50	4965	19/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	06	2018	35.49	4965	19/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	06	2018	91.80	4965	19/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE - S M GAUGE	06	2018	20.46	4966	15/09/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	HOSE ASSY	06	2018	6.00	4967	19/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR FLEXI GAS HOSE	06	2018	15.68	4967	19/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING	06	2018	0.78	4967	19/09/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2018	4.22	4968	20/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	06	2018	4.95	4968	20/09/2017	TMPI	MOTOR PARTS DIRECT

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	06	2018	9.64	4968	20/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3203	Vehicle Licences	PENNY WASHER - M6 X 40	06	2018	9.21	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	NUT NYLOC 8MM ZINC	06	2018	5.28	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	PLAIN WASHER 10MM	06	2018	2.53	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	SCREW MACH 2BA X 1/2" C/SK	06	2018	4.46	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	NYLOC NUT	06	2018	1.86	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	PLAIN WASHER M6	06	2018	1.53	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	SCREW SELF TAP 2" X 8 C/SUNK	06	2018	3.51	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	NUT STEEL 6 MM	06	2018	1.88	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	COIL WASHER	06	2018	0.50	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	NUT STEEL 8 MM	06	2018	2.00	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	COIL WASHER M10	06	2018	1.27	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	PENNY WASHER M10 X 30	06	2018	6.03	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	NUT NYLOC 6MM ZINC	06	2018	4.52	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3203	Vehicle Licences	NUT NYLOCK S/S 5mm	06	2018	3.46	4970	20/09/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Purchasing & Supply	4001	Stationery	A3 PICTURE FRAMES	06	2018	22.16	4971	20/09/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	AVERY LASER MINI LABELS	06	2018	66.75	4971	20/09/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	SHREDDER BAGS	06	2018	24.68	4971	20/09/2017	TMPI	BANNER BUSINESS SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	BLUE PAPER ROLL	06	2018	55.04	4972	21/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FOOT CONTROL VALVE - CARL STEV	06	2018	327.47	4973	21/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ETERNA -TUBULAR HEATER 1FT - M	06	2018	16.08	4975	11/09/2017	TMPI	W F SENATE
Workshop Engineering	3404	Vehicle Spares	O/S/R BRAKE CALIPER SURCHARGE	06	2018	15.00	4978	25/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R BRAKE CALIPER	06	2018	228.52	4978	25/08/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R BRAKE CALIPER SURCHARGE	06	2018	-15.00	4979	12/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRIER KIT	06	2018	21.94	4980	18/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRIER CHECK VALVE O RING	06	2018	8.15	4981	18/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRIER CHECK VALVE O RING	06	2018	-8.15	4982	20/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR CAB BUMP STOP	06	2018	25.00	4983	21/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE WATER PUMP OLD UNIT	06	2018	110.00	4984	17/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CASTLE NUT FOR DRAG LINK	06	2018	8.42	4985	17/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPLIT PIN FOR DRAG LINK	06	2018	0.65	4985	17/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAB BUMP STOP	06	2018	50.00	4985	17/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK BALL JOINT (REAR) -	06	2018	34.50	4985	17/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WATER PUMP GASKET	06	2018	5.57	4985	17/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	06	2018	183.50	4985	17/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR CAB BUMP STOP	06	2018	25.00	4985	17/08/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE WATER PUMP OLD UNIT	06	2018	-110.00	4986	21/09/2017	TMPI	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	0-14bar Gauge S4316	06	2018	26.50	4987	12/09/2017	TMPI	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	0-7bar gauge S4314	06	2018	26.50	4987	12/09/2017	TMPI	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	0-400bar Gauge S4317	06	2018	26.50	4987	12/09/2017	TMPI	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	Return delivery UPS	06	2018	10.69	4987	12/09/2017	TMPI	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	0-1bar Gauge S4315	06	2018	26.50	4987	12/09/2017	TMPI	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	Pair (2) NiMH rechargeable batt	06	2018	182.00	4988	27/09/2017	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	Freight Charge	06	2018	12.00	4988	27/09/2017	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	Dossier Packaging and Carriage	06	2018	10.00	4989	28/09/2017	TMPI	MAXAURA LTD
Technical Services	2085	Breathing Apparatus	Written Scheme inspection of 0	06	2018	605.00	4989	28/09/2017	TMPI	MAXAURA LTD
Workshop Engineering	3404	Vehicle Spares	655 BATTERIES - COLLECTED BY D	06	2018	183.34	4990	25/07/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY FOR GP1600 LPP	06	2018	51.67	4991	05/09/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	06	2018	824.88	4991	05/09/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	06	2018	195.60	4992	25/09/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY FOR GP1600 LPP	06	2018	51.67	4992	25/09/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	06	2018	206.22	4992	25/09/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	06	2018	-93.82	4993	18/01/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	06	2018	-103.11	4994	26/09/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	O RING - DB	06	2018	0.10	4995	26/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	06	2018	205.20	4995	26/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MAIN SET-control handle	06	2018	34.11	4995	26/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	15.00	4995	26/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	O RING - DB	06	2018	0.10	4995	26/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADES	06	2018	17.11	4996	26/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NEW RADIATOR	06	2018	65.36	4997	26/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRIVE BELT - XPI ENGINE	06	2018	55.00	4998	26/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	06	2018	26.63	4999	27/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	06	2018	119.94	5000	27/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	4.95	5001	21/09/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	WALL PLUGS 7MM X 30MM - DLA	06	2018	5.52	5001	21/09/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TAPE DOUBLE SIDED	06	2018	18.35	5002	21/09/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	P CLIP	06	2018	6.03	5002	21/09/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	7.50	5003	26/09/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LIGHT MOTOR	06	2018	26.50	5003	26/09/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	OFFSIDE FRONT WHEEL BEARING -	06	2018	158.97	5004	29/09/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	06	2018	41.49	5005	28/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	KEY AS PATTERN	06	2018	9.00	5006	22/09/2017	TMPI	KEYS IS US
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	5007	30/09/2017	TMPI	W J SERVICES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	5007	30/09/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	5007	30/09/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	5007	30/09/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	97.00	5007	30/09/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	72.00	5007	30/09/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	97.00	5007	30/09/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	97.00	5007	30/09/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	06	2018	983.25	5066	29/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	06	2018	171.00	5067	29/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2018	15.00	5067	29/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	06	2018	983.25	5070	29/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	WEAR INDICATOR LEAD	06	2018	8.38	5073	29/09/2017	TMPI	MOTOR PARTS DIRECT
Water Services	2087	Water Services	HR 66183	06	2018	329.30	163456	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	EXPENSES AUG 2017	06	2018	72.90	163599	31/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES AUG 2017	06	2018	67.50	163600	05/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUL/AUG 2017	06	2018	108.85	163601	05/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES AUG 2017	06	2018	214.09	163602	01/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2018	78.30	163603	05/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2018	136.80	163604	05/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2018	13.50	163605	05/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL to AUGUST	06	2018	112.95	163606	22/08/2017	FPIN	STAFF
Project 2020	4002	Printing - Brochures/Flysheets/Service info	South Woodham Ferrers Leaflet	06	2018	158.70	163607	24/07/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY & AUGUST	06	2018	86.40	163608	07/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2017	06	2018	31.05	163609	23/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES AUG 2017	06	2018	41.40	163610	07/09/2017	FPIN	STAFF
ICT	2040	IT Maintenance and Contracts	lauditor licence prorata to co	06	2018	29.31	163615	04/03/2017	FPIN	SAFETY CULTURE PTY LIMITED
ICT	B217	Payments in Advance	070817-070818-iAuditor licence	06	2018	2358.26	163616	07/08/2017	FPIN	SAFETY CULTURE PTY LIMITED
ICT	2040	IT Maintenance and Contracts	iAuditor Premiim annual licenc	06	2018	2358.26	163616	07/08/2017	FPIN	SAFETY CULTURE PTY LIMITED
ICT	2040	IT Maintenance and Contracts	iAuditor Premiim annual licenc	06	2018	-2358.26	163616	07/08/2017	FPIN	SAFETY CULTURE PTY LIMITED
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2018	33.30	163617	12/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	06	2018	11.70	163618	12/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2018	66.60	163619	12/08/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2018	16.20	163620	12/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	06	2018	29.63	163621	19/09/2017	FPIN	STAFF