

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	173.36	251	22/09/2017	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	COVER	07	2018	25.27	252	21/09/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	07	2018	457.00	253	25/09/2017	TMEX	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LITHIUM	07	2018	112.12	254	15/08/2017	TMEX	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLIP	07	2018	28.49	255	03/10/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PRESTONE	07	2018	49.99	256	03/10/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET	07	2018	14.84	257	03/10/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPRING	07	2018	222.49	258	04/10/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	363.79	259	04/10/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMPI 231	07	2018	-88.53	260	22/09/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	1801.41	261	30/09/2017	TMEX	ATS EUROMASTER LIMITED
Purchasing & Supply	2303	Clothing & Footwear	BOOTS	07	2018	53.19	262	04/10/2017	TMEX	SIBBONS (ALRESFORD) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRANSFLOW	07	2018	56.43	263	10/10/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	74.65	264	09/10/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	143.68	265	12/10/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	151.61	266	13/10/2017	TMEX	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	139.80	267	10/10/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	330.41	268	11/10/2017	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BAR SET	07	2018	217.54	269	10/10/2017	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	193.22	270	11/10/2017	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	162.78	271	09/10/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	116.89	272	12/10/2017	TMEX	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ORING	07	2018	63.24	273	17/10/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SLEEVE	07	2018	11.96	274	17/10/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	474.00	275	04/10/2017	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	206.89	276	17/10/2017	TMEX	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	279.85	277	18/10/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	139.80	278	20/10/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	207.36	279	20/10/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	261.59	280	24/10/2017	TMEX	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Technical Services	2085	Breathing Apparatus	VARIOUS	07	2018	3096.44	281	16/10/2017	TMEX	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	07	2018	1381.47	282	18/07/2017	TMEX	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FOAM	07	2018	28.33	283	26/10/2017	TMEX	HALSTEAD REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	68.62	284	30/10/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2018	237.93	285	27/10/2017	TMEX	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Property Services	1050	Building Maintenance	Hire of crates - June	07	2018	4.80	1273	30/06/2017	KPIN	MASTERCRATE LTD
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	07	2018	11.92	2153	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	07	2018	2.52	2153	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	07	2018	17.26	2153	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	14.94	2153	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	07	2018	24.25	2153	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	187.52	2153	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	07	2018	7.42	2153	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	07	2018	11.32	2153	17/07/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Hire of crates - July	07	2018	4.96	2748	31/07/2017	KPIN	MASTERCRATE LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	91.72	2869	02/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	62.48	2869	02/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	493.85	3096	09/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	5.68	3096	09/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	62.48	3096	09/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	369.20	3096	09/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	369.20	3096	09/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	395.08	3096	09/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	CANCELLED BY KPIN4853	07	2018	735.00	3098	09/08/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	489.65	3127	06/08/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	603.34	3331	13/08/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	295.36	3369	23/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	91.72	3369	23/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	62.48	3369	23/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	183.44	3369	23/08/2017	KPIN	FIRST CALL EMPLOYMENT LTD
ITTP Development	4005	IT Consumables	Automation Project	07	2018	5868.00	3508	29/08/2017	KPIN	SOLLERTIS LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	715.90	3514	20/08/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	UPS 1 - APC SMART-UPS VT 20 kV	07	2018	450.00	3551	30/08/2017	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	LESS DISCOUNT APPLIED	07	2018	-138.00	3551	30/08/2017	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	12'clock Response to Emergency	07	2018	240.00	3551	30/08/2017	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	Dale Power 20-kVA 3:1 UPS PM v	07	2018	400.00	3552	30/08/2017	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	12o'clock response to emergenc	07	2018	240.00	3552	30/08/2017	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	Advanced Battery Testing - Ona	07	2018	100.00	3552	30/08/2017	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	LESS DISCOUNT APPLIED	07	2018	-148.00	3552	30/08/2017	KPIN	PAUL ANTON LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP - incident 58570	07	2018	135.00	3555	09/07/2017	KPIN	STAFF
Technical Services	2030	Operational Equipment Support	BOARDING UP - incident 58407	07	2018	235.00	3555	09/07/2017	KPIN	STAFF
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2018	45.82	3558	29/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	07	2018	14.15	3558	29/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	07	2018	11.27	3558	29/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Payment relating to ICT 12120	07	2018	160.00	3571	27/04/2017	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	4005	IT Consumables	Payment relating to ICT 12493	07	2018	1200.00	3572	27/04/2017	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	07	2018	29.00	3634	25/08/2017	KPIN	EDEN SPRINGS UK LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	73.69	3759	21/08/2017	KPIN	J H PALMER

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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	Hire of crates - August	07	2018	4.96	3814	31/08/2017	KPIN	MASTERCRATE LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	26.40	3825	05/09/2017	KPIN	LESLEYS BLOOMERS LTD
Human Resources	2903	Consultancy Fees	JE Appeals - Front of House As	07	2018	-1500.00	3831	07/09/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE Appeals - Front of House As	07	2018	1500.00	3831	07/09/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE Appeals - Front of House As	07	2018	1500.00	3831	07/09/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	102.00	3954	08/09/2017	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	136.00	3954	08/09/2017	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	182.00	3954	08/09/2017	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	260.00	3954	08/09/2017	KPIN	SI MEDICAL LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	531.30	3956	03/09/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1322	Sewerage Charges	Tender Manager Training	07	2018	490.00	3977	06/09/2017	KPIN	BIP SOLUTIONS LTD
Purchasing & Supply	2001	Procurement Costs	Tender Manager Training	07	2018	490.00	3977	06/09/2017	KPIN	BIP SOLUTIONS LTD
Property Services	1040	Planned Works	SEE KPIN 5089	07	2018	-175.00	4003	08/09/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	2040	IT Maintenance and Contracts	SEE CREDIT NOTE KPIN 4539	07	2018	5995.00	4010	08/09/2017	KPIN	ALCUMUS SYPOL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	2834.31	4027	07/09/2017	KPIN	CERTAS ENERGY UK LTD
Human Resources	2016	Fitness Equipment	LABOUR CHARGES - COLCHESTER	07	2018	200.00	4030	05/09/2017	KPIN	PULSE FITNESS LIMITED
Human Resources	2016	Fitness Equipment	FLAT CHARGE - COLCHESTER	07	2018	100.00	4030	05/09/2017	KPIN	PULSE FITNESS LIMITED
Human Resources	2016	Fitness Equipment	CREDIT KPIN 4030	07	2018	-100.00	4031	05/09/2017	KPIN	PULSE FITNESS LIMITED
Water Services	2087	Water Services	FH 1139 H9847	07	2018	892.00	4036	05/09/2017	KPIN	ANGLIAN WATER (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	07	2018	4.00	4041	12/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 3 (Co	07	2018	4.00	4041	12/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 2 (Co	07	2018	4.00	4041	12/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 1 (Co	07	2018	2.00	4041	12/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	4.95	4041	12/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	07	2018	2.00	4041	12/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 4 (Co	07	2018	2.00	4041	12/09/2017	KPIN	S P SERVICES (UK) LTD
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	07	2018	1.96	4055	13/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	07	2018	0.40	4055	13/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	07	2018	2.74	4055	13/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2018	10.72	4055	13/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	07	2018	2.68	4055	13/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	07	2018	1.31	4055	13/09/2017	KPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	2439.13	4056	07/09/2017	KPIN	CERTAS ENERGY UK LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	648.36	4136	10/09/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	07	2018	4.60	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	07	2018	50.20	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	07	2018	2.64	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	10.56	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	96.32	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	07	2018	3.60	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	14.00	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2018	35.52	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads Extra Large (	07	2018	5.90	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	07	2018	0.99	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	07	2018	18.33	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2018	3.72	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	07	2018	1.04	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2018	4.44	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2018	10.20	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	07	2018	2.08	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	07	2018	2.74	4147	15/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 17 - AUG 17 CMCC	07	2018	353.80	4188	07/09/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 17 - AUG 17 CMCC	07	2018	3.90	4188	07/09/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 17 - AUG 17 BRAINTREE	07	2018	112.52	4189	07/09/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 17 - AUG 17 BRAINTREE	07	2018	9.43	4189	07/09/2017	KPIN	RICOH UK LIMITED (Northampton)
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	548.76	4207	19/09/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Genie leads tripped. (elimina	07	2018	127.00	4219	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various lights to watch room n	07	2018	288.00	4221	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights as necessary	07	2018	112.79	4226	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	07	2018	55.00	4227	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace door bell	07	2018	97.91	4228	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light in watch room	07	2018	129.74	4229	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead under tension to ba	07	2018	261.00	4231	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp striplight in appliance	07	2018	126.84	4232	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no genie leads - relocated du	07	2018	199.00	4233	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap broken. Middle	07	2018	117.90	4234	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Check power to dishwasher (fus	07	2018	91.00	4235	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Quoted work to install new sup	07	2018	778.00	4236	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp lights in mess are	07	2018	116.12	4237	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light in watch room. Light in	07	2018	206.24	4240	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace genie lead t	07	2018	91.00	4243	18/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2018	159.00	4248	10/09/2017	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2018	2900.42	4249	10/09/2017	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	Fault Management Year 1	07	2018	8.71	4250	14/09/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	07	2018	1470.00	4250	14/09/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Maintenance Business Premium C	07	2018	118.12	4250	14/09/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	PROJECT MANAGEMENT	07	2018	226.44	4250	14/09/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Retrospective PO for Microsoft	07	2018	9346.75	4250	14/09/2017	KPIN	BT GLOBAL SERVICES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	07	2018	689.00	4250	14/09/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Configuration management - Arc	07	2018	9.23	4250	14/09/2017	KPIN	BT GLOBAL SERVICES
Water Services	2087	Water Services	F500000082 - RAYLEIGH	07	2018	335.41	4252	15/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66087 - STOCK	07	2018	329.30	4253	13/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 83432	07	2018	60.68	4255	08/09/2017	KPIN	BALLYCLARE LIMITED
ICT	4005	IT Consumables	CALLOUT CHARGE	07	2018	95.00	4263	19/09/2017	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Control Panel for Braintree HP	07	2018	199.00	4263	19/09/2017	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Delivery Charge	07	2018	10.00	4263	19/09/2017	KPIN	UTILIZE PLC
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	96.32	4266	19/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	INGATESTONE FIXED CHG	07	2018	19.87	4273	13/09/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	13.09.17 INGATESTONE	07	2018	17.10	4273	13/09/2017	KPIN	NWG BUSINESS
Human Resources	0960	Occupational Health	Occupational Health	07	2018	19.00	4275	19/09/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	82.00	4275	19/09/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	To attend to rear bay door no	07	2018	221.10	4296	19/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	447.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	332.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	55.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	55.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	399.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	498.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	111.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	126.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	55.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	200.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	116.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	429.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	342.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	440.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	136.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	69.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	100.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	230.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	100.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	200.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	100.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	200.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	55.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	102.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	353.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	302.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	96.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	56.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	133.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	627.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	248.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	273.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	133.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	133.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	111.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	55.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	55.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	66.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	55.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing	07	2018	55.00	4297	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Pat testing (31 Items)	07	2018	40.30	4298	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	07	2018	31.20	4301	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	07	2018	-31.20	4301	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	07	2018	31.20	4301	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	CREDIT RE KPIN4297	07	2018	-55.00	4302	20/09/2017	KPIN	HS DOOR SYSTEMS LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2018	115.00	4318	21/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 19 - 25/0	07	2018	550.00	4318	21/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	07	2018	50.00	4318	21/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2018	37.00	4318	21/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	07	2018	55.00	4318	21/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD

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Property Services	1060	Grounds Maintenance	Landscaping - September	07	2018	64.42	4320	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - September	07	2018	92.25	4320	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - September	07	2018	53.17	4320	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - September	07	2018	54.50	4320	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - September	07	2018	55.83	4320	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - September	07	2018	83.25	4320	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - September	07	2018	55.83	4320	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - September	07	2018	208.92	4320	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - September	07	2018	55.83	4320	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - September	07	2018	53.17	4320	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - September	07	2018	132.58	4320	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - September	07	2018	241.58	4320	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Electrical Servicing Monthly	07	2018	388.84	4321	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	REPAIRS / INSECTOCUTOR	07	2018	661.70	4321	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	Monthly Clean including kitche	07	2018	108.75	4326	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	07	2018	1353.42	4326	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	07	2018	1986.33	4326	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	07	2018	966.00	4326	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	07	2018	2256.50	4326	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	07	2018	217.50	4326	19/09/2017	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Electrical Servicing Monthly	07	2018	194.42	4327	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2018	194.42	4328	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Building Maintenance	07	2018	118.35	4328	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing Annual	07	2018	118.35	4328	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2018	194.42	4328	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2018	194.42	4329	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	07	2018	282.49	4329	20/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	07	2018	522.37	4334	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	07	2018	194.42	4334	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectucutor	07	2018	404.08	4338	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	07	2018	194.42	4338	21/09/2017	KPIN	KIRKMAN & JOURDAIN LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/08/17	07	2018	54.95	4349	01/09/2017	KPIN	DAISY COMMUNICATIONS LIMITED
Training	0710	Organisational Development	Organisational Development	07	2018	182.70	4357	21/09/2017	KPIN	STEPHEN LAWRENCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 12.5	07	2018	200.55	4360	21/09/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	07	2018	315.15	4360	21/09/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 12.5	07	2018	28.65	4360	21/09/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	07	2018	573.00	4360	21/09/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	07	2018	143.25	4360	21/09/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	07	2018	315.15	4360	21/09/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	07	2018	171.90	4360	21/09/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	4005	IT Consumables	RDP4600P1WEBQRB Motorola Dp460	07	2018	173.00	4363	21/09/2017	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	CARRIAGE	07	2018	5.95	4363	21/09/2017	KPIN	PETER JONES ILG LTD
Property Services	1499	Furniture and Fittings	4 number full height Personnel	07	2018	90.00	4367	16/09/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Water Services	2087	Water Services	HR66123 - WICKFORD	07	2018	1050.40	4371	19/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1030	Int Decs/Alts & Improvements	Stansted	07	2018	3370.04	4380	16/09/2017	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	1331.10	4382	22/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	request for sign holders	07	2018	128.39	4389	12/09/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Station has requested a no par	07	2018	45.00	4390	21/09/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To supply and fit peg for fire	07	2018	57.02	4391	21/09/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Renew external solid flush doo	07	2018	465.59	4392	21/09/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Plaster has fallen of wall und	07	2018	118.37	4393	21/09/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To move white board lower as t	07	2018	54.55	4394	21/09/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Relocate Screens. Adjust door	07	2018	135.00	4395	23/09/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	approx 6no feather edge boards	07	2018	905.33	4396	23/09/2017	KPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	FS00000072 - BASILDON	07	2018	1072.30	4410	20/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	MOBILE / DATA CHARGES	07	2018	39.50	4411	23/09/2017	KPIN	VODAFONE LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2000.00	4435	22/09/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2500.00	4436	22/09/2017	KPIN	THE PEOPLE NETWORK
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2018	930.00	4444	22/09/2017	KPIN	RESPIREX INTERNATIONAL LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Health & Safety Poster	07	2018	100.00	4446	26/09/2017	KPIN	TEKURA MAEVA
Property Services	1050	Building Maintenance	Scaffold Inspections required	07	2018	360.00	4447	25/09/2017	KPIN	D&P SCAFFOLDING LTD
Property Services	1050	Building Maintenance	Scaffold Inspections required	07	2018	40.00	4447	25/09/2017	KPIN	D&P SCAFFOLDING LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2000.00	4451	15/09/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2500.00	4452	15/09/2017	KPIN	THE PEOPLE NETWORK
Corporate Comms	4008	Media Expenses	Web updates	07	2018	520.00	4456	15/08/2017	KPIN	PINGALA MEDIA LTD
Property Services	1321	Water Meters	SAFFRON WALDEN FIXED CHG	07	2018	20.28	4462	22/09/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	21.09.17 SAFFRON WALDEN	07	2018	61.14	4462	22/09/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1322	Sewerage Charges	21/09/17 WORKSHOPS	07	2018	286.04	4463	22/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	21/09/17 WORKSHOPS	07	2018	296.49	4463	22/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	21/09/17 USAR	07	2018	135.40	4464	21/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	21/09/17 USAR	07	2018	107.71	4464	21/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	2845.50	4467	22/09/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Socket to dishwasher is not wo	07	2018	94.38	4469	26/09/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	30no Burns Dressings water gel	07	2018	33.00	4471	26/09/2017	KPIN	AERO HEALTHCARE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	3319.75	4474	22/09/2017	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2018	1.73	4475	26/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	07	2018	1.85	4475	26/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	21.00	4475	26/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2018	11.84	4475	26/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	24.08	4475	26/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	10.56	4475	26/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2018	1.48	4475	26/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2018	23.43	4475	26/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	531.30	4480	27/08/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	07	2018	10500.00	4490	26/09/2017	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Technical Services	2030	Operational Equipment Support	Hose Layflat 70mm x 25m C/W I	07	2018	7157.00	4492	20/09/2017	KPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	07	2018	100.00	4492	20/09/2017	KPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	07	2018	49258.55	4493	25/09/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	07	2018	11129.17	4494	25/09/2017	KPIN	BALLYCLARE LIMITED
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	35.00	4495	27/09/2017	KPIN	SPORTSAFE UK LTD
Water Services	2087	Water Services	Fire hydrant cover and frame	07	2018	211.27	4496	22/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Pit Section 2" (Small)	07	2018	27.32	4496	22/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Pit Section 3" (Large)	07	2018	36.42	4496	22/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	25.86	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	84.12	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	68.85	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	59.95	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	35.77	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	43.35	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	23.18	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	98.32	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	9.48	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	42.06	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	29.47	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	84.12	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	334.36	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	76.76	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	31.62	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	51.58	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	52.95	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	42.60	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	86.27	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	84.12	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	44.21	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	162.89	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	35.77	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	35.77	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	17.88	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	35.77	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	22.10	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	55.73	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	18.96	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	37.91	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	37.91	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	17.88	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	110.38	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2018	352.05	4497	12/09/2017	KPIN	MITIE LANDSCAPES LIMITED
ICT	2510	IT Communications	BT BILL SEPT 2017	07	2018	3882.41	4500	22/09/2017	KPIN	BRITISH TELECOMMUNICATIONS
Property Services	1322	Sewerage Charges	31/03/07 SHOEBOURNESS	07	2018	84.17	4501	06/04/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	4016	Recruitment	Recruitment	07	2018	2605.44	4502	14/09/2017	KPIN	PORTFOLIO PAYROLL LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2018	4874.73	4503	18/09/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2018	5000.09	4503	18/09/2017	KPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	Task Upgrade as per your quote	07	2018	5500.00	4505	21/08/2017	KPIN	KIM SOFTWARE SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	07	2018	196.50	4506	22/09/2017	KPIN	S G SHIELDS (BENFLEET) LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	183.44	4510	27/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-183.44	4510	27/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-62.48	4510	27/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-183.44	4510	27/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	183.44	4510	27/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	398.44	4510	27/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	62.48	4510	27/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	183.44	4510	27/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	183.44	4510	27/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	398.44	4510	27/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-398.44	4510	27/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	62.48	4510	27/09/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	3.50	4511	27/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	3.50	4511	27/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	119.10	4511	27/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	3.50	4511	27/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	42.40	4511	27/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	46.40	4511	27/09/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	47.31	4512	27/09/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	07	2018	23.05	4513	27/09/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	07	2018	8.00	4513	27/09/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	07	2018	6.65	4513	27/09/2017	KPIN	BANNER GROUP LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	07	2018	14.61	4513	27/09/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	07	2018	6.65	4513	27/09/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgls Pvc Clipbrd Fs Bk	07	2018	5.40	4513	27/09/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 200Ml	07	2018	24.97	4513	27/09/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	07	2018	16.00	4513	27/09/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	07	2018	11.85	4513	27/09/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 41Mm	07	2018	3.52	4513	27/09/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	07	2018	6.65	4513	27/09/2017	KPIN	BANNER GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2018	52.00	4515	27/09/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	160.00	4515	27/09/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	52.00	4515	27/09/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Training	0707	Operational Training Contracts	Admin Fee	07	2018	55.00	4518	27/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2018	37.00	4518	27/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training	07	2018	550.00	4518	27/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2018	115.00	4518	27/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	07	2018	55.00	4519	27/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training	07	2018	550.00	4519	27/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	07	2018	50.00	4519	27/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2018	115.00	4519	27/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2018	37.00	4519	27/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2018	26.00	4519	27/09/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1040	Planned Works	Gas test and Inspection	07	2018	120.00	4520	28/09/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Training	4112	Conferences & Seminars	Inquest Law Conference 2017, r	07	2018	500.00	4521	20/09/2017	KPIN	5 ESSEX COURT
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	792.59	4522	20/09/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-792.59	4522	20/09/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	792.59	4522	20/09/2017	KPIN	SUCCESS RECRUIT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2018	5400.00	4526	28/09/2017	KPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	545.68	4528	26/09/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-545.68	4528	26/09/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	545.68	4528	26/09/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixia 3 LED	07	2018	192.00	4529	26/09/2017	KPIN	ALLBATTERIES UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2018	5.19	4530	28/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2018	59.20	4530	28/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	35.00	4530	28/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	07	2018	24.44	4530	28/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2018	117.15	4530	28/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	52.80	4530	28/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand T	07	2018	120.40	4530	28/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1302	Electricity	7 TYRELLS WAY FIXED CHG	07	2018	33.13	4533	21/09/2017	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	7 TYRELLS WAY DISCOUNT	07	2018	-1.73	4533	21/09/2017	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	7 TYRELLS WAY CREDIT ON A/C	07	2018	-2.97	4533	21/09/2017	KPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY FIXED CHG	07	2018	33.13	4533	21/09/2017	KPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY DISCOUNT	07	2018	-1.74	4533	21/09/2017	KPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY CREDIT ON A/C	07	2018	-2.97	4533	21/09/2017	KPIN	SCOTTISH POWER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	07	2018	-2.00	4534	27/09/2017	KPIN	S P SERVICES (UK) LTD
Property Services	1321	Water Meters	15.09.17 THAXTED	07	2018	21.47	4535	22/09/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	THAXTED FIXED CHG	07	2018	15.60	4535	22/09/2017	KPIN	AFFINITY FOR BUSINESS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	150.00	4536	28/09/2017	KPIN	JENNIE WICKENDEN-WALSH
Property Services	1321	Water Meters	20/09/17 TIPTREE	07	2018	69.15	4537	22/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	20/09/17 TIPTREE	07	2018	77.04	4537	22/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2040	IT Maintenance and Contracts	CREDIT KPIN 4010	07	2018	-5995.00	4539	27/09/2017	KPIN	ALCUMUS SYPOL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage charge	07	2018	6.95	4541	27/09/2017	KPIN	NIGHTSEARCHER LTD
Technical Services	2032	Operational Equip-Initial Purchase	NSPULSARAAA - PulsarAAA red ha	07	2018	88.92	4541	27/09/2017	KPIN	NIGHTSEARCHER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	7.50	4542	28/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit -130L	07	2018	60.00	4542	28/09/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Community Safety	4019	Community Safety	Postage and packing	07	2018	10.00	4543	27/09/2017	KPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Bronze D of E welcome pack	07	2018	300.00	4543	27/09/2017	KPIN	THE AWARD SCHEME LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Level 2 Fire Investigation Boo	07	2018	770.00	4544	28/09/2017	KPIN	PREMIER PRINT & PROMOTIONS LTD
Training	0710	Organisational Development	Organisational Development	07	2018	1387.67	4545	29/09/2017	KPIN	HONEST PSYCHOLOGY LIMITED
Property Services	1050	Building Maintenance	Harness for lathway system 2n	07	2018	876.34	4546	29/09/2017	KPIN	HCL SAFETY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2018	193.50	4547	29/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2018	193.50	4547	29/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2018	387.00	4547	29/09/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2018	64.50	4547	29/09/2017	KPIN	S P SERVICES (UK) LTD
Property Services	1499	Furniture and Fittings	Supply 1no padlock as per emai	07	2018	9.95	4548	29/09/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	keys required for locker	07	2018	146.80	4549	29/09/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Community Safety	4019	Community Safety	1000 DoFe NFCC Leaflets	07	2018	140.00	4550	29/09/2017	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Printing certificates	07	2018	256.00	4551	29/09/2017	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	GELC A2 boards	07	2018	91.00	4552	29/09/2017	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	1000 Emergency Services Show I	07	2018	120.00	4553	29/09/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On Call Employers Information	07	2018	218.00	4554	29/09/2017	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	183.75	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	183.75	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	183.75	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	146.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	146.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	146.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	215.49	4555	25/09/2017	KPIN	VECTEC LTD

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Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	146.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	146.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	183.75	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	146.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	164.00	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	146.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	177.99	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	146.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	131.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	146.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	193.75	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	146.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	143.75	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	183.75	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	183.75	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	290.13	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	146.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	151.50	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	146.25	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	183.75	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	183.75	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	158.75	4555	25/09/2017	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump/Tank Servicing Due	07	2018	197.44	4555	25/09/2017	KPIN	VECTEC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	07	2018	1169.98	4556	25/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	07	2018	746.82	4556	25/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	07	2018	269.04	4556	25/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	07	2018	1002.84	4556	25/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	07	2018	668.56	4556	25/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	07	2018	367.98	4557	25/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	07	2018	57.52	4557	25/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Magenta fo Colour	07	2018	158.20	4557	25/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	07	2018	364.05	4557	25/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	07	2018	158.20	4557	25/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow fo Colour	07	2018	158.20	4557	25/09/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	07	2018	90.48	4557	25/09/2017	KPIN	XMA LIMITED
Property Services	3436	Fuel Pump Maintenance	ADDITIONAL WORK AFTER SERVICE	07	2018	450.00	4558	26/09/2017	KPIN	VECTEC LTD
Property Services	1499	Furniture and Fittings	Station has requested a no par	07	2018	125.00	4559	28/09/2017	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	new toilet signs	07	2018	216.60	4560	28/09/2017	KPIN	NORTH ESSEX SIGNS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	648.36	4561	24/09/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	4562	22/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	4562	22/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	4562	22/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	4562	22/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	4562	22/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	4562	22/09/2017	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Cleaners cupboard lock - exist	07	2018	134.60	4563	02/10/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0715	In House Operational Training	In House Operational Training	07	2018	58.50	4564	29/09/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2018	6.60	4564	29/09/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2018	103.40	4564	29/09/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2018	4.95	4565	29/09/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2018	77.55	4565	29/09/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2018	58.50	4565	29/09/2017	KPIN	AIR PRODUCTS PLC
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	584.23	4566	15/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	304.48	4567	15/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	304.48	4568	22/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	502.25	4569	29/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	224.56	4570	29/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-224.56	4570	29/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	224.56	4570	29/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	526.14	4571	29/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	276.80	4572	29/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	318.32	4573	29/09/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A5 Dtap Desk Diary Bk	07	2018	83.39	4574	30/09/2017	KPIN	STAT-EXPRESS
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	07	2018	34.40	4575	30/09/2017	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	07	2018	4.04	4575	30/09/2017	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Li20 Alkaline	07	2018	220.00	4576	29/09/2017	KPIN	ALLBATTERIES UK LTD
Purchasing & Supply	4001	Stationery	A5 DIARY - BURGUNDY	07	2018	83.39	4577	30/09/2017	KPIN	STAT-EXPRESS
Technical Services	2085	Breathing Apparatus	Brother P-Touch TZe Labelling	07	2018	84.40	4578	30/09/2017	KPIN	STAT-EXPRESS
Technical Services	2085	Breathing Apparatus	Brother P-Touch TZe Labelling	07	2018	84.40	4578	30/09/2017	KPIN	STAT-EXPRESS
Technical Services	2085	Breathing Apparatus	Brother P-Touch TZe Labelling	07	2018	35.98	4578	30/09/2017	KPIN	STAT-EXPRESS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	-6314.63	4579	30/09/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	6314.63	4579	30/09/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 156266	07	2018	-270.83	4580	28/09/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 156266	07	2018	-81.67	4580	28/09/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 156266	07	2018	-270.83	4580	28/09/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 156266	07	2018	-81.67	4580	28/09/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 156264	07	2018	-81.67	4581	28/09/2017	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 156264	07	2018	-81.67	4581	28/09/2017	KPIN	KASHKET & PARTNERS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	07	2018	98.00	4582	08/11/2016	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	07	2018	98.00	4582	08/11/2016	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer -	07	2018	325.00	4583	08/11/2016	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress jacket male officer -	07	2018	325.00	4583	08/11/2016	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	07	2018	98.00	4583	08/11/2016	KPIN	KASHKET & PARTNERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers male officer	07	2018	98.00	4583	08/11/2016	KPIN	KASHKET & PARTNERS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	80.34	4584	28/09/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	72.10	4585	29/09/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	38.75	4586	29/09/2017	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Dry suit repairs	07	2018	72.00	4614	02/10/2017	KPIN	S E M S LTD
Property Services	1499	Furniture and Fittings	Request for blinds Request for	07	2018	310.80	4615	30/09/2017	KPIN	NANTMOR BLINDS LTD
Property Services	1060	Grounds Maintenance	Skip daily rental	07	2018	42.90	4616	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Carry out asbestos sampling to	07	2018	120.00	4617	29/09/2017	KPIN	BROADLAND GROUPO LIMITED
Community Safety	4019	Community Safety	Refund of unused contribution	07	2018	1000.00	4618	29/09/2017	KPIN	COLCHESTER BOROUGH COUNCIL
ICT	2510	IT Communications	SMS CHARGES - SEPTEMBER	07	2018	639.70	4619	30/09/2017	KPIN	SRCL LIMITED
Property Services	1050	Building Maintenance	Making good following removal	07	2018	618.00	4620	07/06/2017	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Cladding to gym wall Please pl	07	2018	416.60	4621	30/06/2017	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	To clean Excessive Guano on dr	07	2018	230.00	4622	08/07/2017	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/AIts & Improvements	Redecoration & protection to v	07	2018	1544.35	4623	08/07/2017	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	38.33	4624	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	38.33	4625	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	35.73	4626	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	35.73	4627	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	43.53	4628	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	150.53	4629	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	58.65	4630	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	88.37	4631	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	209.33	4632	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	58.33	4633	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	45.33	4634	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	51.61	4635	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Water Services	2087	Water Services	Sealey AK9371 Water Pump plier	07	2018	33.38	4636	30/09/2017	KPIN	TOOL DESPATCH LTD
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	341.17	4637	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	125.29	4638	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	35.73	4639	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	37.77	4640	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	58.73	4641	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	37.77	4642	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	33.85	4643	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	33.61	4644	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	121.21	4645	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	45.33	4646	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	29.45	4647	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	44.13	4648	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	29.45	4649	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	82.08	4650	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	31.45	4651	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	29.45	4652	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	49.57	4653	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	45.33	4654	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	33.61	4655	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	82.17	4656	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	49.57	4657	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	43.29	4658	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	44.13	4659	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	94.81	4660	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	82.17	4661	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	127.45	4662	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	45.33	4663	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	86.41	4664	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	47.53	4665	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	43.29	4666	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	45.33	4667	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	86.33	4668	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	86.41	4669	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	44.13	4670	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	716.41	4671	30/09/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - September	07	2018	20.03	4672	30/09/2017	KPIN	GREEN RECYCLING LIMITED
ICT	4005	IT Consumables	PC.653361 Qty 1 Proclip for Ai	07	2018	11.77	4673	02/10/2017	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	PC.841479 Qty1 Passive Holder	07	2018	12.44	4673	02/10/2017	KPIN	CO-STAR COMPONENTS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	276.32	4674	02/10/2017	KPIN	DIRECT MEATS
Community Safety	4019	Community Safety	311496 Tradesman Platform step	07	2018	102.00	4675	29/09/2017	KPIN	H C SLINGSBY PLC
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	07	2018	16.44	4676	30/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	07	2018	7.39	4677	30/09/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	07	2018	582.00	4678	30/09/2017	KPIN	OFFICE IS LIMITED
Water Services	2087	Water Services	Carriage	07	2018	40.00	4679	28/09/2017	KPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Calibration of Flowmaster 250	07	2018	180.00	4679	28/09/2017	KPIN	TSI FLOWMETERS LTD
ICT	2040	IT Maintenance and Contracts	CMS Subscription - Renewal. CO	07	2018	5995.00	4680	27/09/2017	KPIN	ALCUMUS SYPOL LTD

**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
ICT	B217	Payments in Advance	01.10.17-30.09.18 SUBSCRIPTION	07	2018	5995.00	4680	27/09/2017	KPIN	ALCUMUS SYPOL LTD
ICT	2040	IT Maintenance and Contracts	CMS Subscription - Renewal. CO	07	2018	-5995.00	4680	27/09/2017	KPIN	ALCUMUS SYPOL LTD
Operations	2401	Laundry	Cleaning of BA Kits (4 complet	07	2018	640.96	4681	28/09/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Servicing of water machines	07	2018	46.30	4682	25/09/2017	KPIN	EDEN SPRINGS UK LIMITED
Operations	2401	Laundry	Cleaning of Undersuits for STC	07	2018	65.00	4683	29/09/2017	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Community Safety	4019	Community Safety	Hire of Danbury camp site for	07	2018	70.00	4684	26/09/2017	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	10.00	4685	29/09/2017	KPIN	THUNDERPOLE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Kettle 24v, 0.75 Litre	07	2018	177.10	4685	29/09/2017	KPIN	THUNDERPOLE
Property Services	1330	Building Cleaning	Kitchen Deep Clean	07	2018	1224.00	4686	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	To replace worn seals to rear	07	2018	301.75	4687	03/10/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	To clean extractor fan	07	2018	245.00	4688	30/09/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	07	2018	4312.31	4689	30/09/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	BLACK BAGS	07	2018	37.52	4689	30/09/2017	KPIN	PARKVALE SERVICES LTD
ICT	B217	Payments in Advance	Annual Maint Tranman Aug17-May1	07	2018	791.65	4690	30/09/2017	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Annual Maintenance	07	2018	791.65	4690	30/09/2017	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Annual Maintenance	07	2018	-791.65	4690	30/09/2017	KPIN	CIVICA UK LTD
Workplace Safety	4037	Fire Prevention Support	Sealy AK947 Magnifying glass	07	2018	19.00	4691	30/09/2017	KPIN	F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	Pliers Combination 180mm long	07	2018	80.65	4691	30/09/2017	KPIN	F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	FSK859853 General purpose scis	07	2018	72.40	4691	30/09/2017	KPIN	F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	Freight Misc	07	2018	9.95	4691	30/09/2017	KPIN	F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	ROU64495 Utility bar 15"	07	2018	29.30	4691	30/09/2017	KPIN	F G LANG (GRAYS) LTD
Workplace Safety	4037	Fire Prevention Support	Trowel, Pointing. 150mm	07	2018	37.20	4691	30/09/2017	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosol Spray 45	07	2018	168.12	4692	30/09/2017	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	9.95	4692	30/09/2017	KPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	OOH call out to Intruder alarm	07	2018	138.75	4693	29/09/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm keeps going off	07	2018	128.79	4694	29/09/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Q10051 Item no 1. Extend intr	07	2018	591.00	4695	29/09/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alarm in bay will not set	07	2018	131.85	4696	29/09/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm activated 0048h	07	2018	132.78	4697	29/09/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm to the barn - u	07	2018	123.75	4698	29/09/2017	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	26.40	4699	05/10/2017	KPIN	LESLEYS BLOOMERS LTD
Property Services	1060	Grounds Maintenance	Plant hire - OCTOBER	07	2018	228.40	4700	05/10/2017	KPIN	LESLEYS BLOOMERS LTD
Training	0715	In House Operational Training	In House Operational Training	07	2018	2190.00	4701	28/09/2017	KPIN	SCOTT HEALTH & SAFETY LTD
Operations	6801	Section 13/16	Cross border charges 2016/17	07	2018	1764.00	4702	28/09/2017	KPIN	SUFFOLK COUNTY COUNCIL
Operations	6801	Section 13/16	Cross border charges 2016/17	07	2018	3978.00	4702	28/09/2017	KPIN	SUFFOLK COUNTY COUNCIL
Operations	6801	Section 13/16	Cross border charges 2016/17	07	2018	-3978.00	4702	28/09/2017	KPIN	SUFFOLK COUNTY COUNCIL
Operations	8299	Section 13/16	Cross border charges 2016/17	07	2018	-13668.00	4702	28/09/2017	KPIN	SUFFOLK COUNTY COUNCIL
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	07	2018	20.52	4703	30/09/2017	KPIN	C R SWIFT LANDSCAPING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	4704	15/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	4704	15/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	4704	15/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	4704	15/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	4704	15/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	13.50	4705	27/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	13.50	4705	27/09/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	13.50	4705	27/09/2017	KPIN	SARAHS CATERING LIMITED
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	07	2018	20.52	4706	30/09/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	07	2018	20.52	4707	30/09/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2018	20.52	4708	30/09/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	07	2018	61.56	4709	30/09/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2018	1557.60	4710	30/09/2017	KPIN	C R SWIFT LANDSCAPING LTD
ICT	2040	IT Maintenance and Contracts	UPS 2 - Socomec Mastersys BC 1	07	2018	360.00	4711	30/08/2017	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	Advanced Battery Test	07	2018	175.00	4711	30/08/2017	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	12 o'clock response to emergen	07	2018	240.00	4711	30/08/2017	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	UPS 1 - Socomec MasterSys BC 1	07	2018	360.00	4711	30/08/2017	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	LESS DISCOUNT APPLIED	07	2018	-227.00	4711	30/08/2017	KPIN	PAUL ANTON LIMITED
Property Services	1040	Planned Works	Provision of mobile security s	07	2018	1164.87	4712	30/09/2017	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	B217	Payments in Advance	28/10/2017 - 27/01/2018	07	2018	4162.50	4713	03/10/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Primary Group Call 28/10/2017	07	2018	18.00	4713	03/10/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/10/2017 - 27/01/2018	07	2018	4162.50	4713	03/10/2017	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/10/2017 - 27/01/2018	07	2018	-4162.50	4713	03/10/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Service Leadership Team	B217	Payments in Advance	Legal & Traing Services for Du	07	2018	2227.89	4714	02/10/2017	KPIN	D C STOTESBURY
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2018	2227.89	4714	02/10/2017	KPIN	D C STOTESBURY
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2018	-2227.89	4714	02/10/2017	KPIN	D C STOTESBURY
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2018	1566.00	4715	02/10/2017	KPIN	D C STOTESBURY
Service Leadership Team	B217	Payments in Advance	Legal & Traing Services for Be	07	2018	1566.00	4715	02/10/2017	KPIN	D C STOTESBURY
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2018	-1566.00	4715	02/10/2017	KPIN	D C STOTESBURY
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2000.00	4716	29/09/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2500.00	4717	29/09/2017	KPIN	THE PEOPLE NETWORK
ICT	2510	IT Communications	Installation of New 100Mb Fibr	07	2018	6877.00	4719	28/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	GRAYS RENTAL CHRGES 30/6-31/12	07	2018	3106.99	4720	28/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	OLD HARLOW RENTAL 18/8-31/12	07	2018	730.30	4721	28/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	CANCELLED OUT BY KPINS263	07	2018	-9159.45	4722	28/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	197.88	4723	28/09/2017	KPIN	BRAKE BROS LTD
ICT	2510	IT Communications	Installation of New 100Mb Fibr	07	2018	6877.00	4724	28/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Install New 100Mb EADLA Circui	07	2018	6877.00	4726	28/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Install new 100Mb EADLA Circui	07	2018	6877.00	4727	28/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1030	Int Decs/Alts & Improvements	Redecorate Kitchen Pan Store &	07	2018	1925.00	4736	03/10/2017	KPIN	R J SPECIALIST COATINGS

**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	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	573.59	4738	29/09/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	148.00	4739	04/10/2017	KPIN	CHELMSFORD PRIORY
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Sept 2017	07	2018	115.61	4740	28/09/2017	KPIN	EDM GROUP LIMITED
Workplace Safety	4037	Fire Prevention Support	IN2207 SOK22 Socket Tester	07	2018	64.05	4741	20/09/2017	KPIN	CPC
Water Services	2087	Water Services	SA0220 Rustins Matt black pain	07	2018	59.84	4742	07/09/2017	KPIN	CPC
Technical Services	2030	Operational Equipment Support	Lifejacket servicing	07	2018	31.17	4743	04/10/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	07	2018	19.00	4743	04/10/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2018	64.75	4743	04/10/2017	KPIN	SUFFOLK MARINE SAFETY LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2825.00	4744	03/10/2017	KPIN	ALLEN LANE LIMITED
Property Services	2903	Consultancy Fees	W/E22/09/17	07	2018	1115.65	4745	03/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Operations - USAR	2030	Operational Equipment Support	Carriage	07	2018	13.00	4746	29/08/2017	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	07	2018	152.00	4746	29/08/2017	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Property Services	1050	Building Maintenance	To supply and install 1xD-Pro	07	2018	570.00	4747	04/10/2017	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	07	2018	48161.00	4748	30/09/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	07	2018	860.00	4748	30/09/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	07	2018	690.00	4748	30/09/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	07	2018	1280.00	4748	30/09/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	07	2018	690.00	4749	30/09/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	07	2018	540.00	4749	30/09/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, driv	07	2018	24143.00	4749	30/09/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	07	2018	570.00	4749	30/09/2017	KPIN	ANGLOCO LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	73.13	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	64.89	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	87.03	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	55.62	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	69.01	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	64.89	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	963.05	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	88.06	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	56.13	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	87.55	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	60.56	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	64.89	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	97.33	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	54.07	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	46.87	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	51.91	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	55.10	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	56.13	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	39.96	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	176.13	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	49.95	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	56.14	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	91.15	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning	07	2018	46.85	4750	04/10/2017	KPIN	PARKVALE SERVICES LTD
Property Services	2903	Consultancy Fees	1718/408 Refurbishment of trai	07	2018	1688.44	4751	30/09/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/408 Refurbishment of trai	07	2018	1652.81	4751	30/09/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/417 South Woodham Ferrers	07	2018	2004.75	4752	30/09/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/425 Clacton fire Station	07	2018	3366.00	4753	30/09/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/425 Clacton fire Station	07	2018	198.00	4753	30/09/2017	KPIN	INGLETON WOOD LLP
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	186.00	4754	04/10/2017	KPIN	SPORTSAFE UK LTD
Property Services	1040	Planned Works	Monthly retainer for Generator	07	2018	140.00	4755	30/09/2017	KPIN	OPTIMUM POWER SERVICES LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	138.00	4756	04/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	35.00	4757	04/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	20.00	4758	04/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	35.00	4759	04/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	35.00	4760	04/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	30.00	4761	04/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	20.00	4762	04/10/2017	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	07	2018	62.00	4763	04/10/2017	KPIN	THE PRINTING PLACE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE	07	2018	1000.00	4764	03/10/2017	KPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	1322	Sewerage Charges	30/09/17 BILLERICAY	07	2018	82.74	4765	29/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30/09/17 CORRINGHAM	07	2018	105.37	4766	29/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30/09/17 SAFFRON WALDEN	07	2018	156.71	4767	29/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30/09/17 WEELEY	07	2018	102.99	4768	29/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	RE KPIN 4742	07	2018	-59.84	4769	12/09/2017	KPIN	CPC
Property Services	1322	Sewerage Charges	30/09/17 THAXTED	07	2018	101.56	4770	29/09/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	October 2017	07	2018	890.00	4771	03/10/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	25.00	4772	02/10/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	52.00	4772	02/10/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	82.00	4772	02/10/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	36.00	4772	02/10/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Training	0710	Organisational Development	Organisational Development	07	2018	345.60	4773	03/10/2017	KPIN	LISA HARDY
Training	0710	Organisational Development	Organisational Development	07	2018	1620.00	4773	03/10/2017	KPIN	LISA HARDY
Technical Services	2032	Operational Equip-Initial Purchase	7392780 Compact camera case	07	2018	20.90	4774	01/10/2017	KPIN	ARGOS BUSINESS SOLUTIONS
Technical Services	2032	Operational Equip-Initial Purchase	3468732 Scandisk Ultra 32GB SD	07	2018	43.40	4774	01/10/2017	KPIN	ARGOS BUSINESS SOLUTIONS
Technical Services	2032	Operational Equip-Initial Purchase	4767325 Nikon Coolpix A1016MP	07	2018	198.39	4774	01/10/2017	KPIN	ARGOS BUSINESS SOLUTIONS
Technical Services	2032	Operational Equip-Initial Purchase	4767325 Nikon Coolpix A1016MP	07	2018	193.98	4775	01/10/2017	KPIN	ARGOS BUSINESS SOLUTIONS

**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
Technical Services	2032	Operational Equip-Initial Purchase	3468732 Scandisk Ultra 32GB SD	07	2018	43.62	4775	01/10/2017	KPIN	ARGOS BUSINESS SOLUTIONS
Property Services	1050	Building Maintenance	Intruder alarm beeping and dis	07	2018	283.13	4776	29/09/2017	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1516/382 Grays Drill Tower Ref	07	2018	2030.57	4777	04/10/2017	KPIN	BAKERS OF DANBURY LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Trodast self inking stamp 4926	07	2018	31.35	4778	26/09/2017	KPIN	E M RICHFORD LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	225.00	4779	30/09/2017	KPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	07	2018	429.00	4779	30/09/2017	KPIN	N A BETTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	35159 Dermi Wipes.	07	2018	289.20	4780	04/10/2017	KPIN	AGMA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	30.00	4780	04/10/2017	KPIN	AGMA LTD
Human Resources	4002	Printing - Brochures/Flysheets/Service info	CREDIT CARD FEE	07	2018	20.40	4781	04/10/2017	KPIN	CENTRAL MAILING SERVICES LTD
Human Resources	4002	Printing - Brochures/Flysheets/Service info	SUPPLY OF PRINTED LETTERS	07	2018	582.79	4782	02/10/2017	KPIN	CENTRAL MAILING SERVICES LTD
Property Services	1060	Grounds Maintenance	Pest Control - SEPTEMBER	07	2018	155.67	4783	30/09/2017	KPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1050	Building Maintenance	To install power and data to	07	2018	150.00	4784	04/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	1054.79	4786	02/10/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	1435.45	4787	04/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	07	2018	112.64	4788	04/10/2017	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	07	2018	140.80	4788	04/10/2017	KPIN	CLF DISTRIBUTION LTD
Purchasing & Supply	4001	Stationery	1901940 Jiffy Mailmiser Size 4	07	2018	34.90	4789	04/10/2017	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Shirt - White - HA1662 Station	07	2018	140.00	4790	22/09/2017	KPIN	WM SUGDEN & SONS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	148.00	4791	27/09/2017	KPIN	CHELMSFORD PRIORY
Human Resources	2903	Consultancy Fees	JE and pay analysis - EXPENSES	07	2018	201.59	4792	29/09/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	1630.13	4793	02/10/2017	KPIN	CERTAS ENERGY UK LTD
Workshops Management	B217	Payments in Advance	Fire Engineering Year 1/2/3	07	2018	26841.24	4794	30/09/2017	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Fire Engineering Year 1/2/3	07	2018	26841.24	4795	30/09/2017	KPIN	ANGLOCO LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	26.00	4796	17/08/2017	KPIN	ESSEX COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	07	2018	50.00	4797	30/09/2017	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Occupational Health	07	2018	90.00	4798	18/09/2017	KPIN	BASILDON & THURROCK UNIVERSITY HOSPITALS
Catering	2017	Canteen Equipment	To attend to defective Winterh	07	2018	445.48	4799	29/09/2017	KPIN	WINTERHALTER LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2018	3660.64	4800	27/09/2017	KPIN	LEX AUTOLEASE LTD
Human Resources	0962	Employee Subscriptions	Creation of Slide Deck	07	2018	-900.00	4801	12/05/2017	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	0962	Employee Subscriptions	Creation of Slide Deck	07	2018	900.00	4801	12/05/2017	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	4008	Media Expenses	Creation of Slide Deck	07	2018	900.00	4801	12/05/2017	KPIN	PEOPLE INSIGHT LIMITED
Technical Services	2030	Operational Equipment Support	Sundstrom SR 100 membrane kit	07	2018	71.50	4802	04/10/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised,	07	2018	199.20	4803	04/10/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	07	2018	399.20	4803	04/10/2017	KPIN	ARCO LTD
Human Resources	4518	Other Local Authority Services	Service Level Agreement - OCT	07	2018	8509.54	4805	05/10/2017	KPIN	ESSEX PENSION FUND
Human Resources	0960	Occupational Health	Occupational Health	07	2018	52.00	4807	04/10/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	2040	IT Maintenance and Contracts	Managed service for 24x7 monit	07	2018	16058.15	4808	04/10/2017	KPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Managed service for 24x7 monit	07	2018	-16058.15	4808	04/10/2017	KPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Managed service for 24x7 monit	07	2018	16058.15	4808	04/10/2017	KPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	Q12316_4052 To supply and inst	07	2018	353.60	4809	03/10/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement of corroded tundis	07	2018	103.85	4810	03/10/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heat on full to Rec Room. (po	07	2018	425.17	4811	03/10/2017	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To repair CO2 extinguisher - H	07	2018	30.99	4812	26/09/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing	07	2018	66.84	4812	26/09/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	To supply and fit FX 6L foam e	07	2018	41.42	4812	26/09/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing	07	2018	167.10	4812	26/09/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	To supply and fit Dble ext sta	07	2018	52.55	4812	26/09/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	To supply foam extinguisher a	07	2018	37.92	4812	26/09/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Running man fire exit sign to	07	2018	20.11	4812	26/09/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	07	2018	48.40	4813	26/09/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	07	2018	183.60	4813	26/09/2017	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	To remedy leak from kickspace	07	2018	498.80	4814	03/10/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	07	2018	117.56	4815	03/10/2017	KPIN	BALM & DAVIES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2018	285.00	4816	05/10/2017	KPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Human Resources	2903	Consultancy Fees	JE & PAY ANALYSIS - PROF. FEE	07	2018	-22500.00	4817	05/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE & PAY ANALYSIS - PROF. FEE	07	2018	22500.00	4817	05/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE & PAY ANALYSIS - PROF. FEE	07	2018	22500.00	4817	05/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	94.54	4818	02/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	247.03	4819	04/10/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN4486	07	2018	-68.70	4820	26/09/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	44.49	4821	03/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	59.19	4822	04/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	37.86	4823	05/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	359.69	4824	02/10/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	To repair top hinge of interna	07	2018	460.00	4825	29/09/2017	KPIN	DUNNINGHAMS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	337.12	4827	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	07	2018	144.34	4827	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2018	5.92	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	07	2018	6.11	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta (Brillo) Oven & Grill Fo	07	2018	2.99	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	07	2018	2.05	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2018	3.72	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	10.56	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	07	2018	1.26	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	07	2018	2.55	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	07	2018	26.04	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	07	2018	1.36	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	07	2018	10.26	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	07	2018	7.20	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	07	2018	0.71	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	07	2018	1.73	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2018	23.68	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant OA	07	2018	5.48	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	07	2018	9.12	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	07	2018	5.12	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	07	2018	7.64	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	72.24	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	07	2018	4.56	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	8.75	4828	25/08/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	21.00	4829	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	42.24	4829	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2018	8.88	4829	27/09/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	07	2018	2.08	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	07	2018	2.04	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50x40CM (EA) T	07	2018	2.64	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applicator 4 (EA) 157B	07	2018	2.50	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	07	2018	1.48	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	10.56	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	07	2018	20.78	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2018	47.36	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	07	2018	15.28	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	07	2018	5.10	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2018	54.40	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	07	2018	28.19	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2018	93.72	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	07	2018	4.72	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	07	2018	3.06	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	07	2018	0.66	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	07	2018	4.66	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	07	2018	5.20	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	07	2018	20.52	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	21.00	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	07	2018	27.24	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	07	2018	8.20	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	07	2018	22.08	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2018	91.64	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	07	2018	24.98	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	288.96	4830	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	21.12	4831	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2018	23.68	4831	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	144.48	4831	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2018	2.96	4831	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2018	6.80	4831	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	21.00	4831	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	07	2018	5.12	4831	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	07	2018	10.26	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	7.00	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	15.84	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	07	2018	13.02	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	07	2018	4.54	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	07	2018	4.56	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	07	2018	28.19	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2018	1.48	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	07	2018	0.66	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2018	11.84	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	07	2018	0.85	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2018	3.40	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	07	2018	1.73	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	07	2018	8.34	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	07	2018	6.11	4832	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	07	2018	144.34	4833	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	337.12	4833	04/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	96.32	4834	05/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	07	2018	160.00	4835	05/10/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	32.00	4835	05/10/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	To test sample of wall coverin	07	2018	18.00	4836	28/09/2017	KPIN	CAVENDISH LABORATORIES LIMITED
Training	0715	In House Operational Training	In House Operational Training	07	2018	800.00	4837	05/10/2017	KPIN	ROCHFORD SCRAP CO LTD
Property Services	1499	Furniture and Fittings	Crate Hire (40)	07	2018	25.60	4839	30/09/2017	KPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	COLLECTION CHARGE	07	2018	48.00	4839	30/09/2017	KPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Order for Mastercrate - 30No.	07	2018	128.40	4840	30/09/2017	KPIN	MASTERCRATE LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	1172.35	4841	05/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	401100 White safety helmet	07	2018	5.59	4842	05/10/2017	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	18R6846 Roots Flambuster Nordi	07	2018	61.21	4842	05/10/2017	KPIN	ARCO LTD
Property Services	2903	Consultancy Fees	1718/413 Witham Window replace	07	2018	12549.68	4843	30/09/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/411 -External Shower/wc w	07	2018	907.20	4844	30/09/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/424 South Woodham Ferrers	07	2018	912.78	4845	30/09/2017	KPIN	INGLETON WOOD LLP

**Essex County Fire and Rescue Service
October 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	1718/420 - Various sites - Upg	07	2018	3219.48	4846	30/09/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/407 - Refurbishment of tr	07	2018	3596.46	4847	30/09/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/392 Shower Refurbishment	07	2018	171.88	4848	30/09/2017	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	OOH call out on 21/09/17 at 00	07	2018	128.79	4850	29/09/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Reinstate alarm to Appliance B	07	2018	122.48	4851	29/09/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Light flashing on Klargester	07	2018	355.00	4852	03/10/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	CREDIT RE KPIN3098	07	2018	-735.00	4853	03/10/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	2903	Consultancy Fees	Disbursements	07	2018	195.00	4854	30/09/2017	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass 450ml (1 Pint) 12	07	2018	12.79	4855	06/10/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	07	2018	6.50	4855	06/10/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	07	2018	12.95	4855	06/10/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	07	2018	0.70	4855	06/10/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	07	2018	124.95	4855	06/10/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	07	2018	5.50	4855	06/10/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	07	2018	2.80	4855	06/10/2017	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Install a further blue strobe	07	2018	208.72	4856	07/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Additional materials as agreed	07	2018	66.00	4857	08/10/2017	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Cladding to TV room as per quo	07	2018	428.00	4857	08/10/2017	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	920.65	4858	06/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Operations	4009	Operational Support Costs	Monthly retainer fee, October	07	2018	4166.66	4859	01/10/2017	KPIN	EXTREME RESCUE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2018	400.00	4860	31/08/2017	KPIN	J BOND
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	289.62	4861	11/09/2017	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	194.62	4862	18/09/2017	KPIN	DIRECT MEATS
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 30/09/17	07	2018	54.95	4863	01/10/2017	KPIN	DAISY COMMUNICATIONS LIMITED
Workplace Safety	2903	Consultancy Fees	September 17 Expenses	07	2018	247.50	4864	06/10/2017	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services Sep17	07	2018	1800.00	4864	06/10/2017	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1050	Building Maintenance	Bowser bay door not closing pr	07	2018	471.50	4865	06/10/2017	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	DR VDI Servers	07	2018	384.72	4866	03/10/2017	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	KELVEDON HYPE SERVERS	07	2018	1097.58	4866	03/10/2017	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	KELVEDON HYPER-VSER2	07	2018	79.26	4866	03/10/2017	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	DR SAN Nodes	07	2018	3937.68	4866	03/10/2017	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	KELVEDON SAN NODES	07	2018	4876.80	4866	03/10/2017	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	REMSDAQ SERVERS	07	2018	412.92	4866	03/10/2017	KPIN	HEWLETT PACKARD LTD
ICT	B217	Payments in Advance	REMSDAQ SERVERS	07	2018	13029.39	4866	03/10/2017	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	REMSDAQ SERVERS	07	2018	-13029.39	4866	03/10/2017	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Server Support Agreement - 03/0	07	2018	294.18	4866	03/10/2017	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	KELVEDON VDI SERVERS	07	2018	1137.30	4866	03/10/2017	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	KELVEDON ESX SERVERS	07	2018	138.60	4866	03/10/2017	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	KELVEDON CORE SERV	07	2018	670.35	4866	03/10/2017	KPIN	HEWLETT PACKARD LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity no. 83824 replacement	07	2018	60.68	4868	02/10/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity no. 84036 replacement	07	2018	60.68	4869	02/10/2017	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 83574	07	2018	60.68	4870	25/09/2017	KPIN	BALLYCLARE LIMITED
Corporate Comms	4008	Media Expenses	CrowdControl Subs Sep	07	2018	493.02	4871	28/09/2017	KPIN	CROWD CONTROL HQ
Human Resources	0960	Occupational Health	Occupational Health	07	2018	870.00	4872	06/10/2017	KPIN	DATA PRO IT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2018	160.00	4873	06/10/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	07	2018	625.00	4874	09/10/2017	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Rear bay door RP bay. Chain o	07	2018	155.10	4875	09/10/2017	KPIN	HS DOOR SYSTEMS LTD
Perf Mgmt & Impr	0709	Performance Management	Tab functionality on the intra	07	2018	840.00	4876	09/10/2017	KPIN	PINGALA MEDIA LTD
Technical Services	2030	Operational Equipment Support	M801431/021 Stealth Force 8.0	07	2018	81.24	4877	06/10/2017	KPIN	HI-TEC EUROPE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2018	8.00	4877	06/10/2017	KPIN	HI-TEC EUROPE LTD
ICT	4005	IT Consumables	32117 AMX code changes and add	07	2018	4695.00	4878	09/10/2017	KPIN	CONFERENCE COMMUNICATIONS LTD
Property Services	1303	Fuel Oil	850 litres of Heating Oil	07	2018	319.26	4879	05/10/2017	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	1917.80	4880	05/10/2017	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	2589.03	4881	05/10/2017	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	2387.66	4882	05/10/2017	KPIN	CERTAS ENERGY UK LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	459.90	4883	19/09/2017	KPIN	SUCCESS RECRUIT LIMITED
ITTP Development	4005	IT Consumables	Provision of 1 day site attend	07	2018	820.00	4884	05/10/2017	KPIN	REMSDAQ LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	07	2018	89.68	4885	03/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	07	2018	835.70	4885	03/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	07	2018	668.56	4885	03/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	07	2018	329.46	4885	03/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	07	2018	835.70	4885	03/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	07	2018	742.38	4886	03/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	07	2018	178.95	4886	03/10/2017	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	To repair/replace smoke ductin	07	2018	237.00	4887	30/09/2017	KPIN	L & D SERVICES LTD
Workplace Safety	4037	Fire Prevention Support	Helmet, Gallet F2 Extrem rescu	07	2018	604.50	4888	05/10/2017	KPIN	MSA (BRITAIN) LTD
Property Services	1050	Building Maintenance	Various defects found on H&S	07	2018	154.13	4889	05/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust door closer	07	2018	81.00	4890	05/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various defects following H&S	07	2018	238.98	4891	05/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair hinge to door on kit	07	2018	27.00	4892	05/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Development of connector to DR	07	2018	450.00	4893	30/09/2017	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	07	2018	-980.00	4893	30/09/2017	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	07	2018	980.00	4893	30/09/2017	KPIN	KEFRON (UK) LIMITED
ITTP Development	2040	IT Maintenance and Contracts	Maint Sept17	07	2018	980.00	4893	30/09/2017	KPIN	KEFRON (UK) LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	797.48	4894	05/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	797.48	4894	05/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-797.48	4894	05/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	7.50	4895	06/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	07	2018	65.00	4895	06/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Finance & Pay	6899	Miscellaneous Expenses	Charges 19.10.17 to 18.10.18	07	2018	-795.24	4896	27/09/2017	KPIN	PRS FOR MUSIC
Finance & Pay	6899	Miscellaneous Expenses	Charges 19.10.17 to 18.10.18	07	2018	795.24	4896	27/09/2017	KPIN	PRS FOR MUSIC
Finance & Pay	B217	Payments in Advance	Charges 19.10.17 to 18.10.18	07	2018	795.24	4896	27/09/2017	KPIN	PRS FOR MUSIC
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	54.00	4897	06/10/2017	KPIN	SPORTSAFE UK LTD
Property Services	3436	Fuel Pump Maintenance	To replace broken glass on ins request for extra desk in IT	07	2018	124.00	4898	29/09/2017	KPIN	VECTEC LTD
Property Services	1499	Furniture and Fittings	Servicing of fitness equipment	07	2018	65.00	4899	30/09/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	197.00	4900	06/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	74.00	4901	06/10/2017	KPIN	SPORTSAFE UK LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	526.14	4902	06/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	530.95	4903	06/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	207.60	4904	06/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	276.80	4906	06/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-352.88	4908	06/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	352.88	4908	06/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	352.88	4908	06/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	20.00	4909	02/10/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	4909	02/10/2017	KPIN	SARAHS CATERING LIMITED
Service Leadership Team	4130	Hospitality & Entertaining	Buffet Lunch for 50 people @ £	07	2018	242.50	4910	03/10/2017	KPIN	SARAHS CATERING LIMITED
Service Leadership Team	4130	Hospitality & Entertaining	DELIVERY CHARGE	07	2018	15.00	4910	03/10/2017	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass 450ML (1 Pint) 12	07	2018	38.37	4911	08/10/2017	KPIN	NISBETS PLC
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	07	2018	10.00	4912	30/09/2017	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	07	2018	159.80	4912	30/09/2017	KPIN	THAMESIDE FIRE PROTECTION CO LTD
ICT	2040	IT Maintenance and Contracts	September 2017	07	2018	1750.00	4913	29/09/2017	KPIN	ROC SYSTEMS CONSULTING LTD
Water Services	2087	Water Services	Calibration of Flowmaster 250	07	2018	180.00	4914	09/10/2017	KPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Carriage	07	2018	40.00	4914	09/10/2017	KPIN	TSI FLOWMETERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	07	2018	12.00	4915	09/10/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	07	2018	19.50	4915	09/10/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triangular Calico Dm-5	07	2018	7.50	4915	09/10/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	07	2018	23.00	4915	09/10/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	07	2018	45.00	4915	09/10/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	5.95	4915	09/10/2017	KPIN	S P SERVICES (UK) LTD
ICT	2510	IT Communications	Airtime Dual frequency pagers	07	2018	234.84	4916	06/10/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	400.00	4917	09/10/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	224.00	4917	09/10/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	2903	Consultancy Fees	W/E 29/09/17	07	2018	1115.65	4918	09/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2018	93.72	4919	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2018	18.60	4919	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	143.00	4920	05/10/2017	KPIN	SPORTSAFE UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	1141.90	4921	09/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	1190.00	4922	09/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	1190.00	4923	09/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2018	3.72	4924	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2018	45.82	4924	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	5.25	4924	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	07	2018	9.08	4924	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	24.08	4924	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Compl	07	2018	8.65	4925	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	07	2018	20.50	4925	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	07	2018	10.39	4925	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	07	2018	5.10	4925	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	120.40	4925	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash All Purpose Lemon 5L (EA	07	2018	46.48	4925	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	07	2018	16.10	4925	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2018	47.36	4925	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	07	2018	8.40	4925	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2018	117.15	4925	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	J Cloth Plus Medium Wipe Red 3	07	2018	32.00	4925	09/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Undress uniform Jkt & Trs 1) I	07	2018	573.50	4926	09/10/2017	KPIN	KASHKET & PARTNERS LIMITED
Property Services	B217	Payments in Advance	Rent 300917-290918	07	2018	3529.00	4927	06/10/2017	KPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	1501	Rent	Rent in respect of Fire Statio	07	2018	3529.00	4927	06/10/2017	KPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	1501	Rent	Rent 300917-290918	07	2018	-3529.00	4927	06/10/2017	KPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Human Resources	0960	Occupational Health	Occupational Health	07	2018	50.00	4929	28/09/2017	KPIN	JENNIE WICKENDEN-WALSH
Finance & Pay	4203	Risk Protection - Third Party Costs	19153013020	07	2018	3195.00	4930	05/10/2017	KPIN	ZURICH MUNICIPAL
Project 2020	2903	Consultancy Fees	Provision of financial advice	07	2018	800.00	4932	12/09/2017	KPIN	BIRCH WEALTH MANAGEMENT
Human Resources	0960	Occupational Health	Occupational Health	07	2018	270.00	4933	29/09/2017	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Technical Services	2030	Operational Equipment Support	Sundstrom SR 100 membrane kit	07	2018	165.00	4934	09/10/2017	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Admin fee for DBS checks	07	2018	72.00	4935	04/10/2017	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Fee for DBS checks	07	2018	176.00	4935	04/10/2017	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2018	7119.00	4936	02/10/2017	KPIN	ESSEX COUNTY COUNCIL
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	20.00	4937	10/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	84.00	4938	10/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	35.00	4939	10/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	183.00	4940	10/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	35.00	4941	10/10/2017	KPIN	SPORTSAFE UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	07	2018	55.00	4945	10/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Line. Throwing 20m including b	07	2018	17.50	4945	10/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	07	2018	25.00	4945	10/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	Rescue knife, Squeeze - Lock K	07	2018	24.00	4945	10/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	07	2018	7.50	4945	10/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	07	2018	13.00	4945	10/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hotsox Size 10	07	2018	5.00	4945	10/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	07	2018	340.00	4945	10/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	07	2018	60.00	4945	10/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1302	Electricity	Charges for the remote transmi	07	2018	806.60	4946	09/10/2017	KPIN	ORSIS (UK) LIMITED
ICT	2510	IT Communications	ITUB RENT HARLOW DUPLICATE	07	2018	-3164.11	4947	26/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	DAISY BILL 30/09/17	07	2018	1608.14	4948	01/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	245.65	4950	09/10/2017	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	07	2018	720.00	4954	09/10/2017	KPIN	WATER DIRECT LIMITED
Property Services	1330	Building Cleaning	Cleaning of Appliance bay invo	07	2018	3200.00	4955	30/04/2017	KPIN	MONTHIND CLEAN LLP
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2542.50	4956	10/10/2017	KPIN	ALLEN LANE LIMITED
Human Resources	2903	Consultancy Fees	For mediation event 04/10/17	07	2018	850.00	4957	10/10/2017	KPIN	UK MEDIATION LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	07	2018	123.25	4959	03/10/2017	KPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2018	12.99	4959	03/10/2017	KPIN	CLIFTON CANVAS DEVELOPMENTS
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPTEMBER	07	2018	603.40	4960	05/10/2017	KPIN	LLOYDS BANK
Property Services	1330	Building Cleaning	Deep clean of kitchen on the 1	07	2018	309.69	4961	23/03/2017	KPIN	MONTHIND CLEAN LLP
Catering	2017	Canteen Equipment	Call out charge	07	2018	100.00	4962	10/10/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	7392780 Compact camera case	07	2018	24.21	4963	08/10/2017	KPIN	ARGOS BUSINESS SOLUTIONS
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	630.35	4964	01/10/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	07	2018	50.00	4966	05/09/2017	KPIN	NORDIC TIMBER SUPPLIES
Not Analysed	0715	In House Operational Training	In House Operational Training	07	2018	50.00	4966	05/09/2017	KPIN	NORDIC TIMBER SUPPLIES
Not Analysed	0715	In House Operational Training	In House Operational Training	07	2018	-50.00	4966	05/09/2017	KPIN	NORDIC TIMBER SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	07	2018	877.00	4967	06/10/2017	KPIN	SOUTHEND UNIVERSITY HOSPITAL NHS FT
Property Services	1321	Water Meters	CLACTON FIXED CHG	07	2018	20.28	4968	06/10/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	05.10.17 CLACTON	07	2018	588.44	4968	06/10/2017	KPIN	AFFINITY FOR BUSINESS LTD
Water Services	2087	Water Services	HR66115 - GRAYS	07	2018	329.30	4969	04/10/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	Period 11 - November	07	2018	8159.55	4971	10/10/2017	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 11 - November	07	2018	-8159.55	4971	10/10/2017	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 11 - November	07	2018	8159.55	4971	10/10/2017	KPIN	REMSDAQ LTD
Catering	2017	Canteen Equipment	Pan frying 240mm	07	2018	12.79	4973	10/10/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Glass Drinking 450ML / 15oz	07	2018	38.37	4973	10/10/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	07	2018	11.19	4973	10/10/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Pan frying non-stick 200mm dia	07	2018	22.38	4973	10/10/2017	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Pan frying non-stick 200mm dia	07	2018	11.19	4973	10/10/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	07	2018	66.54	4974	10/10/2017	KPIN	ARCO LTD
ICT	4005	IT Consumables	DVD-R 4.7gb Spindle (Pack 50)	07	2018	18.99	4975	10/10/2017	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	Avery Paper CD/DVD Sleeves (Pa	07	2018	8.61	4975	10/10/2017	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	Mail Lite Bubble Lined Postal	07	2018	16.75	4975	10/10/2017	KPIN	BANNER GROUP LIMITED
ICT	2510	IT Communications	MONTHLY CHARGES SEPT 2017	07	2018	1297.00	4977	03/10/2017	KPIN	EE LTD
Property Services	1030	Int Decs/Alts & Improvements	Internal redecorations to vari	07	2018	2237.00	4978	06/10/2017	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Green light inside bay not wor	07	2018	235.40	4979	11/10/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Pump bay door in down position	07	2018	570.00	4980	11/10/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Pump bay door in down position	07	2018	231.00	4980	11/10/2017	KPIN	HS DOOR SYSTEMS LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	35.00	4981	11/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	64.00	4982	11/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	59.00	4983	11/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	4016	Recruitment	Recruitment	07	2018	3509.30	4984	25/08/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bi	07	2018	7.39	4985	11/10/2017	KPIN	OFFICE IS LIMITED
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	35.00	4986	11/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	123.00	4987	11/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	20.00	4988	11/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	35.00	4989	11/10/2017	KPIN	SPORTSAFE UK LTD
Property Services	1303	Fuel Oil	1800 litres of heating oil req	07	2018	320.53	4990	09/10/2017	KPIN	CERTAS ENERGY UK LTD
Training	0715	In House Operational Training	In House Operational Training	07	2018	180.00	4992	30/09/2017	KPIN	SKILLS FOR JUSTICE ENTERPRISE LTD
Operations	2401	Laundry	GARMENT EMBLEMS	07	2018	25.20	5008	20/09/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	REVERSE LAMP - EU07 FMG	07	2018	44.04	5009	29/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - KC05 RVR	07	2018	2.69	5010	29/09/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	SIZE-7 COMFORT INSOLE	07	2018	6.65	5011	22/09/2017	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	SIZE-10 COMFORT INSOLE	07	2018	6.65	5011	22/09/2017	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	SIZE-11 COMFORT INSOLE	07	2018	13.30	5011	22/09/2017	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	07	2018	82.50	5012	29/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	240B2 OIL FILTER	07	2018	38.75	5012	29/09/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BLUE/WHITE LED 6-WAY FLUSH FIT	07	2018	178.76	5013	28/09/2017	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	27.50	5013	28/09/2017	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	DIODE	07	2018	23.10	5014	27/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL PENETRATING (5 LITRE)	07	2018	53.97	5015	02/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CALL OUT CHARGE	07	2018	55.00	5016	27/09/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	HOURLY CHARGE: 04:00 HOURS @ £	07	2018	300.00	5016	27/09/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	REMOVAL OF SPEED LIMITER - 'P	07	2018	300.00	5017	30/09/2017	TMPI	ALL TRANS AUTOS LTD
Workshop Engineering	3404	Vehicle Spares	NEW WINDSCREEN - EY15 EZH	07	2018	235.00	5018	28/09/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - BMW	07	2018	28.44	5020	29/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SEAL PRESS DRIFT	07	2018	73.10	5021	25/09/2017	TMPI	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVES MEDIUM (BLUE)	07	2018	49.90	5023	29/09/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVES LARGE (BLUE)	07	2018	49.90	5023	29/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL SUPPLIMENT	07	2018	0.75	5024	22/09/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO HAWKES FIRE	07	2018	11.96	5024	22/09/2017	TMPI	T N T UK LTD

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Workshop Engineering	3404	Vehicle Spares	TAIL LIFT SERVICE	07	2018	75.75	5025	25/09/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	10.00	5026	26/09/2017	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 24 V	07	2018	312.85	5026	26/09/2017	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	OIL SHELL DONNAX TG AUTO TRANS	07	2018	785.15	5028	30/08/2017	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	12.00	5030	21/09/2017	TMPI	ZODIAC MILPRO UK LTD
Workshop Engineering	3404	Vehicle Spares	ZODIAC MILPRO 5 IMP GALLON FLE	07	2018	313.50	5030	21/09/2017	TMPI	ZODIAC MILPRO UK LTD
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER	07	2018	87.52	5031	29/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLASIC RED PROP GUARD	07	2018	161.25	5032	30/09/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	DRAPER GREASE GUN CONNECTOR	07	2018	11.94	5033	29/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE	07	2018	35.76	5033	29/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GAUGE TYRE PRESSURE - TST/PG4	07	2018	177.63	5033	29/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BALL JOINTS COVERS	07	2018	22.86	5034	02/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RETARDER LEVER	07	2018	123.25	5035	02/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PLUG FOR BUMPER	07	2018	1.65	5036	29/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SHOULDER SCREWS FOR RETARDER L	07	2018	4.70	5036	29/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S CORNER BUMPER	07	2018	121.50	5036	29/09/2017	TMPI	TRUCKEAST LTD
Purchasing & Supply	2024	Cleaning Equipment	BRUSH EXTENTION HANDLE - CLEAN	07	2018	52.30	5037	02/10/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	BRUSH HEAD - CLEANING	07	2018	104.05	5037	02/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	COIL PACK - EU51 DZD	07	2018	20.75	5038	02/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VALVE PROTECTION CAP - AIR CON	07	2018	2.84	5039	02/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	VALVE PROTECTION CAP - AIR CON	07	2018	2.98	5039	02/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE STEP AIR SPRING	07	2018	74.17	5039	02/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL SENSOR	07	2018	133.75	5040	29/09/2017	TMPI	TRUCKEAST LTD
ICT	2510	IT Communications	CALL / RENTAL CHARGES	07	2018	2875.65	5041	10/10/2017	KPIN	O2 (UK) LIMITED
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	07	2018	93.50	5041	29/09/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HORN	07	2018	17.35	5042	03/10/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	07	2018	150.00	5043	02/10/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	NEW ALTERNATOR - FAO .EFA ST	07	2018	259.00	5043	02/10/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	10.00	5043	02/10/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	PANEL PLUG	07	2018	1.65	5045	03/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PANEL	07	2018	145.99	5045	03/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	07	2018	6.88	5046	30/09/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	07	2018	13.76	5046	30/09/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	07	2018	32.70	5046	30/09/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	07	2018	10.00	5046	30/09/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	07	2018	20.64	5046	30/09/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DPF REGEN - 500ML	07	2018	8.99	5047	03/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2018	11.67	5048	03/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EA64 TXB	07	2018	4.95	5048	03/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	REAR EXHAUST GAS TEMP SENSOR	07	2018	114.98	5049	03/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT -- INCORRECT BMW	07	2018	85.55	5051	27/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT -- INCORRECT BMW	07	2018	-85.55	5052	29/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT -- INCORRECT BMW	07	2018	275.70	5053	28/09/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT -- INCORRECT BMW	07	2018	-275.70	5054	29/09/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS - SIZE 7 - FS161 - F	07	2018	53.19	5055	03/10/2017	TMPI	SIBBONS (ALRESFORD) LTD
Water Services	2087	Water Services	F500000077 - BILLERICAY	07	2018	335.41	5055	11/10/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2303	Clothing & Footwear	EXTRA LARGE - YELLOW BODY WARM	07	2018	17.95	5055	03/10/2017	TMPI	SIBBONS (ALRESFORD) LTD
ICT	2510	IT Communications	CALL / RENTAL CHARGES	07	2018	159.00	5056	10/10/2017	KPIN	O2 (UK) LIMITED
Workshop Engineering	3404	Vehicle Spares	RUBBER THONG STRAP	07	2018	10.78	5057	04/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	APS BLOCK CIRCUIT COUPLING KIT	07	2018	92.44	5057	04/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	NOISE ABSORBER (SMALL) - EU10	07	2018	30.43	5058	04/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LEVER RETARDER	07	2018	106.25	5058	04/10/2017	TMPI	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	5-150ppm CO tubes (10 pack)	07	2018	146.68	5061	02/10/2017	TMPI	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	100-3000PPM Co2 tubes (10 pack)	07	2018	185.72	5061	02/10/2017	TMPI	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Oil impactor (code for 10 pk)	07	2018	145.53	5061	02/10/2017	TMPI	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of EPD'S x 72	07	2018	720.00	5062	05/10/2017	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Delivery back to BA following	07	2018	10.00	5062	05/10/2017	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	ENVIROMANTAL AND ENERGY SURCHA	07	2018	4.32	5063	30/09/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	MEDICAL OXYGEN SIZE G	07	2018	33.54	5063	30/09/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	FIXED CHARGES	07	2018	31.95	5063	30/09/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	RECALIBRATION FLOW METER - W55	07	2018	220.00	5064	29/09/2017	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	RECALIBRATION FLOW METER - E46	07	2018	220.00	5064	29/09/2017	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	PIT FEE	07	2018	45.00	5065	29/09/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	07	2018	91.00	5065	29/09/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	07	2018	983.25	5066	29/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	15.00	5067	29/09/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	07	2018	171.00	5067	29/09/2017	TMPI	HOLMATRO UK LIMITED
Human Resources	2016	Fitness Equipment	CREDIT KPIN 4030	07	2018	-200.00	5068	15/09/2017	KPIN	PULSE FITNESS LIMITED
Workshop Engineering	3404	Vehicle Spares	N/S LEFT STEP PLATE	07	2018	68.22	5068	06/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S RIGHT STEP PLATE	07	2018	68.22	5068	06/10/2017	TMPI	TRUCKEAST LTD
Water Services	2087	Water Services	F500000079 - RAYLEIGH	07	2018	335.41	5069	11/10/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshop Engineering	3404	Vehicle Spares	VENTILATING VALVE KIT - APS D	07	2018	85.64	5069	06/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARTRIDGE KIT - APS DRYER UNIT	07	2018	21.42	5069	06/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	07	2018	983.25	5070	29/09/2017	TMPI	HOLMATRO UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	3no Parcels Parcelforce Septem	07	2018	44.06	5070	09/10/2017	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus service for Sept	07	2018	17.15	5071	09/10/2017	KPIN	ROYAL MAIL GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	LED MEGAFLASH MICROBAR-MAGNET	07	2018	597.69	5071	04/10/2017	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	LUGGAGE STRAP	07	2018	8.10	5072	05/10/2017	TMPI	A T E (UK) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workplace Safety	4037	Fire Prevention Support	386-121A Ricoth WG-50 rugged ca	07	2018	859.15	5073	29/09/2017	KPIN	WEX PHOTO VIDEO LTD
Workplace Safety	4037	Fire Prevention Support	386-818K Ricoth Neoprene case f	07	2018	49.75	5073	29/09/2017	KPIN	WEX PHOTO VIDEO LTD
Workshop Engineering	3404	Vehicle Spares	WEAR INDICATOR LEAD	07	2018	8.38	5073	29/09/2017	TMPI	MOTOR PARTS DIRECT
Workplace Safety	4037	Fire Prevention Support	999-818K Delkin 4 GB SDHC memo	07	2018	29.50	5073	29/09/2017	KPIN	WEX PHOTO VIDEO LTD
Workshop Engineering	3404	Vehicle Spares	WEAR INDICATOR LEAD	07	2018	-8.38	5074	04/10/2017	TMPI	MOTOR PARTS DIRECT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rule.Metal Tape. 8Mtr/26Ft	07	2018	44.10	5075	05/10/2017	KPIN	BUCK & HICKMAN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	07	2018	28.25	5075	05/10/2017	KPIN	BUCK & HICKMAN LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - OLD UNIT	07	2018	100.00	5075	02/10/2017	TMPI	MOTOR PARTS DIRECT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Retractable Knife Blades	07	2018	32.20	5075	05/10/2017	KPIN	BUCK & HICKMAN LTD
Workshop Engineering	3404	Vehicle Spares	ARGON MIX	07	2018	75.00	5076	02/10/2017	TMPI	MOTOR PARTS DIRECT
Training	0715	In House Operational Training	In House Operational Training	07	2018	174.00	5076	03/10/2017	KPIN	DUNMOW SKIPS LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - OLD UNIT	07	2018	-100.00	5077	03/10/2017	TMPI	MOTOR PARTS DIRECT
Property Services	1040	Planned Works	Asbestos Re-inspection	07	2018	157.90	5077	29/09/2017	KPIN	BROADLAND GROUP LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection	07	2018	157.90	5078	29/09/2017	KPIN	BROADLAND GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CONNECTOR BLOCK FOR 25MM - DUR	07	2018	3.75	5078	05/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONNECTOR BLOCK FOR 16MM - DUR	07	2018	2.27	5078	05/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PUSH ON TERMINAL 4.8MM - DURIT	07	2018	3.49	5078	05/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONNECTOR BLOCK FOR 16MM - DUR	07	2018	-2.27	5079	06/10/2017	TMPI	MOTOR PARTS DIRECT
Property Services	1040	Planned Works	Asbestos Re-inspection	07	2018	157.90	5079	29/09/2017	KPIN	BROADLAND GROUP LIMITED
Service Leadership Team	2903	Consultancy Fees	Sep 17 - Compensation - Panel	07	2018	450.00	5080	26/09/2017	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Sep 17 Travel/Subsistence/Acco	07	2018	285.50	5080	26/09/2017	KPIN	STAFF
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	36.55	5081	11/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Workshop Engineering	3404	Vehicle Spares	BLUE/WHITE LED 6-WAY FLUSH FIT	07	2018	715.04	5081	05/10/2017	TMPI	RSG ENGINEERING LTD
Operations	4009	Operational Support Costs	Freight Misc	07	2018	8.00	5082	12/10/2017	KPIN	HI-TEC EUROPE LTD
Technical Services	2085	Breathing Apparatus	Carriage back from repair to w	07	2018	21.50	5082	06/10/2017	TMPI	WEBER RESCUE UK LTD
Operations	4009	Operational Support Costs	M801431/021 Stealth Force 8.0	07	2018	162.48	5082	12/10/2017	KPIN	HI-TEC EUROPE LTD
Technical Services	2085	Breathing Apparatus	Repair of Flat Bag serial numb	07	2018	180.00	5082	06/10/2017	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	YELLOW DIAMOND GRADE TAPE - 4C	07	2018	41.20	5083	09/10/2017	TMPI	BLUELITE GRAPHICS LTD
Training	0707	Operational Training Contracts	Admin Fee	07	2018	55.00	5083	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	07	2018	50.00	5083	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2018	37.00	5083	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training	07	2018	550.00	5083	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2018	115.00	5083	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	15.00	5083	09/10/2017	TMPI	BLUELITE GRAPHICS LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2018	115.00	5084	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	07	2018	55.00	5084	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2018	37.00	5084	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training	07	2018	550.00	5084	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	07	2018	50.00	5084	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM NITRILE PKT 100 black	07	2018	85.20	5085	04/10/2017	TMPI	WURTH UK LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2018	141.00	5085	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training	07	2018	60.00	5085	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	07	2018	85.20	5085	04/10/2017	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POW FREE	07	2018	85.20	5085	04/10/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	STEERING COLUMN AIR SWITCH ASS	07	2018	109.44	5086	10/10/2017	TMPI	TRUCKEAST LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2018	115.00	5086	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Retest	07	2018	60.00	5086	12/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	920.65	5087	11/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	07	2018	39.50	5088	10/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	1118.72	5088	11/10/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	07	2018	60.00	5089	10/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1040	Planned Works	RE KPIN 4003	07	2018	175.00	5089	11/10/2017	KPIN	ASHWASTE ENVIRONMENTAL LTD
Workshop Engineering	3404	Vehicle Spares	5/30 OIL - LOW SAP - PEUGEOT	07	2018	21.75	5090	09/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	LAMP LED REAR STOP/TAIL/INDICA	07	2018	66.93	5091	29/09/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING PLYNTH 320:FL24 SER	07	2018	2.08	5091	29/09/2017	TMPI	DUN-BRI SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2018	76.07	5091	09/10/2017	KPIN	DONALD FREESTON
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - SEPT	07	2018	26.04	5092	29/09/2017	TMPI	MORELLI GROUP LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2018	40.92	5092	06/10/2017	KPIN	DONALD FREESTON
Workshop Engineering	3404	Vehicle Spares	TANK STRAP	07	2018	77.10	5093	06/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TANK STRAP	07	2018	40.35	5093	06/10/2017	TMPI	TRUCKEAST LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2018	27.01	5093	10/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2018	36.61	5094	11/10/2017	KPIN	DONALD FREESTON
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	07	2018	143.00	5094	06/10/2017	TMPI	THE WINDSCREEN COMPANY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2018	53.80	5095	12/10/2017	KPIN	DONALD FREESTON
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2018	7.47	5096	06/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUELFILTER	07	2018	14.63	5096	06/10/2017	TMPI	JOHN GROSE GROUP LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2018	185.14	5096	09/10/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE - TO T,S;I FLO	07	2018	142.14	5097	29/09/2017	TMPI	TNT INTERNATIONAL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	61.60	5097	06/10/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO T,S;I - FLO	07	2018	111.77	5098	22/09/2017	TMPI	TNT INTERNATIONAL
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2000.00	5098	06/10/2017	KPIN	THE PEOPLE NETWORK
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	15.00	5099	06/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2500.00	5099	06/10/2017	KPIN	THE PEOPLE NETWORK
Workshop Engineering	3404	Vehicle Spares	EXTERNAL JUMP START SOCKET - G	07	2018	131.63	5099	06/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	EXTERNAL JUMP START SOCKET - G	07	2018	131.63	5099	06/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	07	2018	208.05	5100	09/10/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	15.00	5100	09/10/2017	TMPI	HOLMATRO UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	14.95	5100	11/10/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	07	2018	109.75	5100	11/10/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	07	2018	109.75	5100	11/10/2017	KPIN	LUXFER MAGTECH INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	07	2018	46.93	5100	09/10/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LED MEGAFASH MICROBAR-MAGNET	07	2018	569.79	5101	05/10/2017	TMPI	DUN-BRI SERVICES LTD
Property Services	1050	Building Maintenance	Fire door smoke seal detached.	07	2018	29.05	5101	05/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Workshop Engineering	3404	Vehicle Spares	CHAIN AND DRIVE SPRAY ROLCOL	07	2018	103.44	5102	06/10/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	MALE RCA TO FEMALE BNC ADAPTER	07	2018	51.90	5102	06/10/2017	TMPI	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	Adjust OHDC to Office and Mess	07	2018	45.00	5102	06/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fix eyelets for ext	07	2018	58.28	5103	11/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Workshop Engineering	3404	Vehicle Spares	20V-25V PURPLE POWER PLUG - 2	07	2018	245.00	5103	05/10/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	20V-25V PURPLE POWER SOCKET -	07	2018	300.20	5103	05/10/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LINK YOKE - FRONT CAB SUSPENS	07	2018	31.54	5104	09/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT CAB SUSPENSION AIR BELL	07	2018	154.70	5104	09/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O RING - FRONT CAB SUSPENSION	07	2018	6.10	5104	09/10/2017	TMPI	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Open Day Banner Six fixing eye	07	2018	49.28	5104	11/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Operations	2401	Laundry	CHARGES 27-08/2017 - 30/09/201	07	2018	104.75	5105	29/09/2017	TMPI	BELMONT SERVICES
Property Services	1050	Building Maintenance	Project board (fallen and on s	07	2018	36.46	5105	11/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Workshop Engineering	3404	Vehicle Spares	N/S/F BOTTOM STEP	07	2018	83.50	5106	06/10/2017	TMPI	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Fit strap to top of closeboard	07	2018	36.32	5106	11/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Training	0715	In House Operational Training	In House Operational Training	07	2018	238.10	5107	11/10/2017	KPIN	AIR PRODUCTS PLC
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	50.00	5108	12/10/2017	KPIN	SPORTSAFE UK LTD
Workshop Engineering	3404	Vehicle Spares	N/S REAR VIEW MIRROR ASSY	07	2018	319.39	5109	12/10/2017	TMPI	TRUCKEAST LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	54.00	5109	12/10/2017	KPIN	SPORTSAFE UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE DOOR LOCK	07	2018	20.58	5109	12/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR NUMBER PLATE - AV16 SXZ	07	2018	7.50	5110	11/10/2017	TMPI	COLCHESTER RADIATOR SPECIALISTS
Property Services	1321	Water Meters	MALDON FIXED CHG	07	2018	22.04	5110	04/10/2017	KPIN	NWG BUSINESS
Workshop Engineering	3404	Vehicle Spares	REAR NUMBER PLATE - AV16 SYA	07	2018	7.50	5110	11/10/2017	TMPI	COLCHESTER RADIATOR SPECIALISTS
Property Services	1321	Water Meters	03.10.17 MALDON	07	2018	60.64	5110	04/10/2017	KPIN	NWG BUSINESS
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	07	2018	11.82	5111	11/10/2017	TMPI	JOHN GROSE GROUP LTD
Property Services	1321	Water Meters	SOUTHEND FIXED CHG	07	2018	22.04	5111	04/10/2017	KPIN	NWG BUSINESS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - PEUGEOT ET15 CCZ	07	2018	4.66	5111	11/10/2017	TMPI	JOHN GROSE GROUP LTD
Property Services	1321	Water Meters	03.10.17 SOUTHEND	07	2018	558.21	5111	04/10/2017	KPIN	NWG BUSINESS
Workshop Engineering	3404	Vehicle Spares	12V 34AH BATTERY (TRACTOR) - F	07	2018	68.82	5112	11/10/2017	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Property Services	1321	Water Meters	ORSETT FIXED CHG	07	2018	28.75	5112	04/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	03.10.17 ORSETT	07	2018	1323.22	5112	04/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	SOUTHEND FIXED CHG	07	2018	22.04	5113	04/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	0310.17 SOUTHEND	07	2018	130.61	5113	04/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	OLD HARLOW FIXED CHG	07	2018	15.60	5114	06/10/2017	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	03.10.17 OLD HARLOW	07	2018	13.99	5114	06/10/2017	KPIN	AFFINITY FOR BUSINESS LTD
Workshop Engineering	3404	Vehicle Spares	FORD - 0 / 30 ENGINE OIL	07	2018	69.00	5115	12/10/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Catering	2017	Canteen Equipment	Wheels missing from bottom rac	07	2018	178.67	5115	12/10/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - INC RUBBER SL	07	2018	21.46	5116	13/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHARGER - 30A - UPC 80	07	2018	495.00	5117	09/10/2017	TMPI	ANTARES TDC
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	9.00	5117	09/10/2017	TMPI	ANTARES TDC
Property Services	1040	Planned Works	Extract System Servicing for p	07	2018	1049.00	5117	10/10/2017	KPIN	BALM & DAVIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHARGER - 20A - UPC800	07	2018	385.00	5117	09/10/2017	TMPI	ANTARES TDC
Workshop Engineering	3404	Vehicle Spares	AUTO AUX 12V DC CHARGER	07	2018	125.00	5117	09/10/2017	TMPI	ANTARES TDC
Workshop Engineering	3404	Vehicle Spares	HEATER CONTROL CABLE - CHOICE	07	2018	22.12	5118	04/10/2017	TMPI	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Tap on water boiler needs repl	07	2018	200.30	5118	12/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	HEATER CONTROL CABLE	07	2018	25.69	5119	03/10/2017	TMPI	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	To remedy leaking shower	07	2018	67.38	5119	12/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	WINDOW WINDER R/H	07	2018	115.00	5120	11/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1050	Building Maintenance	Pump out bunded wall area in p	07	2018	86.00	5120	12/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	07	2018	120.00	5120	11/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST BRAKE SWITCH	07	2018	74.12	5121	11/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1050	Building Maintenance	Small No of broken / damaged t	07	2018	777.72	5121	12/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY - C/W WIDE ANG	07	2018	95.00	5122	13/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR ASSY C/W WIDE ANGLE	07	2018	95.00	5123	13/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	1905.80	5123	10/10/2017	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE CHARGE	07	2018	8.95	5124	25/09/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	P - WAVE PADS	07	2018	76.00	5124	25/09/2017	TMPI	FIRSTCALL CORPORATION LTD
Property Services	1050	Building Maintenance	Wc cistem defective. Sub's r	07	2018	240.22	5124	12/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC HOSE	07	2018	50.77	5125	10/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING - ST112 3/4 FERRULE	07	2018	17.76	5125	10/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FITTING - IS12 3/4 BSP	07	2018	23.04	5125	10/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	585.33	5125	08/10/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Workshop Engineering	3404	Vehicle Spares	6MM STRAIGHT CONNECTOR	07	2018	63.60	5126	10/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	5MM STRAIGHT CONNECTOR	07	2018	84.28	5126	10/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	12MM STRAIGHT CONNECTOR	07	2018	109.80	5126	10/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1050	Building Maintenance	Portacabin - wall coming away	07	2018	200.68	5126	12/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	8MM STRAIGHT CONNECTOR	07	2018	45.80	5126	10/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	4MM STRAIGHT CONNECTOR	07	2018	61.20	5126	10/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	10MM STRAIGHT CONNECTOR	07	2018	56.20	5126	10/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PTO PIPE	07	2018	7.84	5127	12/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1050	Building Maintenance	To remedy leak from Pipe in lo	07	2018	290.30	5127	12/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

**Essex County Fire and Rescue Service
October 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	PTO PIPE FITTING	07	2018	3.30	5127	12/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PTO PIPE FITTING	07	2018	2.20	5127	12/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REAR AXLE BUMP STOP	07	2018	59.90	5128	11/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1050	Building Maintenance	Refix cleaners sink in corrido	07	2018	269.20	5128	12/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Sensor Tap Servicing phase 1 a	07	2018	368.00	5129	10/10/2017	KPIN	BALM & DAVIES LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (TOP	07	2018	145.50	5129	12/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (TOP	07	2018	48.50	5130	13/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1040	Planned Works	Air Conditioning servicing Qua	07	2018	5452.80	5130	10/10/2017	KPIN	BALM & DAVIES LTD
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	07	2018	46.93	5131	10/10/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SCREW HEAD BOLT-control handle	07	2018	11.40	5131	10/10/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	07	2018	205.20	5131	10/10/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PRESSURE RELIEF VALVE-hand pum	07	2018	22.80	5131	10/10/2017	TMPI	HOLMATRO UK LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	2382.25	5131	10/10/2017	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	86.43	5132	10/10/2017	KPIN	BRAKE BROS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	8.95	5134	11/10/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	07	2018	204.96	5134	11/10/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	PUMP WINDSCREEN WASH x reg	07	2018	155.84	5135	12/10/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	RELAY MICRO 5 PIN 24V 5/10AMP	07	2018	33.48	5136	12/10/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	SHOCK ABSORBER - FRONT CAB SUS	07	2018	129.42	5137	10/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S REAR VIEW MIRROR ASSY	07	2018	319.39	5138	10/10/2017	TMPI	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	EXTRA LARGE - YELLOW BODY WARM	07	2018	35.90	5141	10/10/2017	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	PCB BOARD HAND HELD CONTROL	07	2018	365.00	5142	10/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	SWITCHPAD HAND HELD CONTROL	07	2018	169.00	5143	10/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	PCB BOARD HAND HELD CONTROL	07	2018	331.63	5143	10/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	07	2018	157.00	5144	10/10/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	15.00	5145	13/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE GAUGE , 0 TO +60	07	2018	155.50	5145	13/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GAUGE - REPAIR / REPLACEMENT	07	2018	155.50	5145	13/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	INTERACTOR FILTER	07	2018	10.69	5146	16/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S DOOR SEAL - CONNECT	07	2018	29.75	5147	13/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CIRCUIT BOARD HAAGEN VICO	07	2018	-123.63	5148	10/10/2017	TMPI	HAWKES FIRE
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2018	-25.00	5148	10/10/2017	TMPI	HAWKES FIRE
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2018	14.51	5149	15/09/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	07	2018	6.02	5149	15/09/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	07	2018	29.01	5149	15/09/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EK60 LZB	07	2018	4.20	5149	15/09/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2018	8.97	5149	15/09/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	07	2018	84.83	5149	15/09/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WATER PUMP OLD UNIT - SURCHARG	07	2018	19.78	5149	15/09/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WATER PUMP OLD UNIT - SURCHARG	07	2018	-19.78	5150	16/10/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2018	19.17	5151	17/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2018	4.17	5151	17/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - GU59 XVS	07	2018	4.26	5151	17/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	07	2018	9.58	5151	17/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	15.00	5152	16/10/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CONSPICUITY - EU08 LYF - J	07	2018	114.75	5152	16/10/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	15.00	5154	11/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	OFF SIDE FRONT LOCKER TRAY RUN	07	2018	223.16	5154	11/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GAS STRUT LPP TRAY	07	2018	127.98	5154	11/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	NEW COVER - BRIDGESTONE 275-75-	07	2018	683.44	5155	05/10/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TURN ON RIM	07	2018	30.40	5155	05/10/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	07	2018	36.40	5155	05/10/2017	TMPI	ATS EUROMASTER LIMITED
Property Services	1050	Building Maintenance	To remedy loose tap on l/h sin	07	2018	102.44	5155	12/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	HP CAP	07	2018	3.40	5156	05/10/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22;5	07	2018	683.44	5156	05/10/2017	TMPI	ATS EUROMASTER LIMITED
Not Analysed	B118	Asset Protection	1617/397 Watch Room Refurbishm	07	2018	3528.05	5156	12/10/2017	KPIN	T J EVERS LTD
Property Services	1050	Building Maintenance	Damage to blister hut by fork	07	2018	-11397.00	5157	12/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	Damage to blister hut by fork	07	2018	11397.00	5157	12/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations	2401	Laundry	RENTAL CHARGES 27;08;2017 - 30	07	2018	580.80	5157	30/09/2017	TMPI	JOHNSONS APPARELMASTER LTD
Property Services	1050	Building Maintenance	Damage to blister hut by fork	07	2018	11397.00	5157	12/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	07	2018	542.61	5158	05/10/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O;P;	07	2018	29.50	5158	05/10/2017	TMPI	ATS EUROMASTER LIMITED
Purchasing & Supply	4001	Stationery	Pastel Green A4 Paper 3194760	07	2018	2.80	5158	12/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4	07	2018	3.49	5158	12/10/2017	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	Pastel Ivory A4 Paper 1184760	07	2018	2.80	5158	12/10/2017	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	Pastel Blue A4 Paper 6174760 (	07	2018	2.80	5158	12/10/2017	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	Pastel Yellow A4 Paper 8194837	07	2018	2.80	5158	12/10/2017	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	Pastel Pink A4 Paper 1124804 (	07	2018	2.80	5158	12/10/2017	KPIN	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	SCANIA FRONT SEAT BASE	07	2018	55.00	5159	16/10/2017	TMPI	BWR & JJ ROOKS
Corporate Comms	4008	Media Expenses	September - Strat Comm	07	2018	562.50	5159	30/09/2017	KPIN	QUANTUM PUBLIC RELATIONS
Property Services	1050	Building Maintenance	Remove/replace lockers	07	2018	1367.28	5160	12/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	07	2018	51.94	5161	12/10/2017	KPIN	BALLANTYNE EDWARDS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2018	20.53	5161	13/10/2017	TMPI	GLYN HOPKIN LIMITED
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	07	2018	15.96	5161	13/10/2017	TMPI	GLYN HOPKIN LIMITED
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	07	2018	51.94	5161	12/10/2017	KPIN	BALLANTYNE EDWARDS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - RV14 HRD	07	2018	9.88	5161	13/10/2017	TMPI	GLYN HOPKIN LIMITED
Workshop Engineering	3404	Vehicle Spares	WASHER- DRAIN PLUG 14MM	07	2018	0.53	5161	13/10/2017	TMPI	GLYN HOPKIN LIMITED
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	117.00	5162	13/10/2017	KPIN	SPORTSAFE UK 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	BULB KIT	07	2018	20.00	5163	14/10/2017	TMPI	MOTOR PARTS DIRECT
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	20.00	5163	13/10/2017	KPIN	SPORTSAFE UK LTD
Workshop Engineering	3404	Vehicle Spares	COOLANT	07	2018	21.99	5164	14/10/2017	TMPI	MOTOR PARTS DIRECT
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	39.00	5164	13/10/2017	KPIN	SPORTSAFE UK LTD
Workshop Engineering	3404	Vehicle Spares	HEATER CONTROL CABLE	07	2018	-25.69	5165	05/10/2017	TMPI	JOHN GROSE GROUP LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	89.00	5165	13/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	54.00	5166	13/10/2017	KPIN	SPORTSAFE UK LTD
Workshop Engineering	3404	Vehicle Spares	LARGE NITRILE GLOVES POW FREE	07	2018	85.20	5167	18/09/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	XL NITRILE GLOVES POWDER FREE	07	2018	85.20	5167	18/09/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE 280 X 4:8 - WURTH	07	2018	10.20	5167	18/09/2017	TMPI	WURTH UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	88.00	5167	13/10/2017	KPIN	SPORTSAFE UK LTD
Workshop Engineering	3404	Vehicle Spares	MEDIUM NITRILE PKT 100 black	07	2018	85.20	5167	18/09/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE 360 X 4:8 - WURTH	07	2018	27.00	5167	18/09/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	XL NITRILE GLOVES POWDER FREE	07	2018	-85.20	5168	04/10/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	MEDIUM NITRILE PKT 100 black	07	2018	-85.20	5168	04/10/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	LARGE NITRILE GLOVES POW FREE	07	2018	-85.20	5168	04/10/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	STERIL LIFT BATTERIES	07	2018	109.00	5169	05/10/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	07	2018	206.22	5169	05/10/2017	TMPI	LINCON BATTERIES LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	797.48	5169	12/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-797.48	5169	12/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	797.48	5169	12/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	07	2018	-103.11	5170	05/10/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	07	2018	-103.11	5171	08/09/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	STERIL LIFT BATTERIES	07	2018	-109.00	5171	08/09/2017	TMPI	LINCON BATTERIES LTD
Property Services	1050	Building Maintenance	To replace defective taps in t	07	2018	390.50	5171	13/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	15.00	5172	17/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	07	2018	247.26	5172	17/10/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Property Services	1050	Building Maintenance	Install gutter brackets to fro	07	2018	135.84	5172	13/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	REPAIR SN1434253 NEW MIC	07	2018	139.64	5173	02/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	REPAIR 1427185 NEW MIC OR22020	07	2018	139.64	5173	02/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	REPAIR SN1427006 OR220205	07	2018	115.60	5173	02/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	REPAIR 1429010 OR220205	07	2018	59.99	5173	02/05/2017	TMPI	INTERSPIRO LTD
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	150.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	150.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	150.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	150.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	75.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	150.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2085	Breathing Apparatus	REPAIR 1434253 NEW MIC OR22020	07	2018	141.30	5173	02/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2030	Operational Equipment Support	REPAIR 1434272 OR220205	07	2018	139.64	5173	02/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	REPAIR NEW BASE 1429076	07	2018	115.60	5173	02/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE COST	07	2018	16.00	5173	02/05/2017	TMPI	INTERSPIRO LTD
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	150.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	150.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	150.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	150.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	150.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	75.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	150.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1 -	07	2018	150.00	5173	27/09/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	07	2018	308.25	5174	13/10/2017	TMPI	SAFETY KLEEN UK LTD
ICT	4005	IT Consumables	TPW-147.8-S1-R2 WP alerter, sy	07	2018	975.00	5174	12/10/2017	KPIN	MULTITONE ELECTRONICS PLC
Workshop Engineering	3404	Vehicle Spares	REPLACE HEAD & FIT	07	2018	300.00	5175	10/10/2017	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	2 YEAR TACHO CALIBRATION	07	2018	180.00	5175	10/10/2017	TMPI	COLCHESTER FUEL INJECTION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2018	700.00	5175	13/10/2017	KPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2018	190.00	5175	13/10/2017	KPIN	ESSEX COUNTY COUNCIL
Workshop Engineering	3404	Vehicle Spares	LEAD REPAIR AS REQUIRED - FAO S	07	2018	20.00	5176	02/10/2017	TMPI	GOLDING AUDIO LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Conversions project -	07	2018	90.00	5176	30/06/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Conversions - Dovercou	07	2018	90.00	5177	25/05/2017	KPIN	BENSONS PRINTING COMPANY LTD
Workshop Engineering	3404	Vehicle Spares	24" WIPER BLADE - VOLVO	07	2018	17.90	5177	19/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - XPI SCANIA	07	2018	132.50	5178	18/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	07	2018	95.00	5178	18/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	07	2018	61.50	5178	18/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	07	2018	75.00	5178	18/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	07	2018	28.88	5178	18/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-call Recruitment - Sible He	07	2018	175.00	5178	25/05/2017	KPIN	BENSONS PRINTING COMPANY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	9.25	5179	25/08/2017	TMPI	WOODWAY ENGINEERING LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs: Neck seal to	07	2018	15.00	5179	13/10/2017	KPIN	S E M S LTD
Workshop Engineering	3404	Vehicle Spares	MAST NIGHT OWL CIRCUIT BOARD (	07	2018	121.87	5179	25/08/2017	TMPI	WOODWAY ENGINEERING LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs: Split on sle	07	2018	101.00	5179	13/10/2017	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs: Split on sle	07	2018	65.00	5179	13/10/2017	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, right sock l	07	2018	36.00	5180	13/10/2017	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, leaking (not	07	2018	66.00	5180	13/10/2017	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, torn sleeve	07	2018	107.00	5180	13/10/2017	KPIN	S E M S LTD
Workshop Engineering	3404	Vehicle Spares	CALIBRATION STICKERS	07	2018	17.50	5181	11/10/2017	TMPI	R S COMPONENTS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	148.00	5181	23/08/2017	KPIN	CHELMSFORD PRIORY
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	07	2018	50.66	5181	11/10/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BYPASS FILTER	07	2018	13.95	5182	11/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2018	6.77	5182	11/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS 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	AIR DRYER HOWDEX KIT - CHOICE	07	2018	50.00	5182	11/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2018	65.00	5182	11/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2018	7.22	5182	11/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER SCREW ON KIT - CHOICE	07	2018	12.00	5182	11/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Technical Services	2031	Managed Personal Protective Equipment	activity no. 82904 replacement	07	2018	60.68	5182	09/10/2017	KPIN	BALLYCLARE LIMITED
ICT	4005	IT Consumables	45013 For use with Dymo Label	07	2018	13.86	5183	12/10/2017	KPIN	CPC
ICT	4005	IT Consumables	PPC101 Dispensing Method Aeros	07	2018	9.39	5183	12/10/2017	KPIN	CPC
ICT	4005	IT Consumables	18489 for use with Dymo Rhino	07	2018	19.28	5183	12/10/2017	KPIN	CPC
ICT	4005	IT Consumables	MCD000873 Blow Characteristic	07	2018	0.80	5183	12/10/2017	KPIN	CPC
Workshop Engineering	3404	Vehicle Spares	AIR DRYER SCREW ON KIT - CHOICE	07	2018	-12.00	5183	19/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
ICT	4005	IT Consumables	PSG91056 - Cable length Imperi	07	2018	8.88	5183	12/10/2017	KPIN	CPC
ICT	4005	IT Consumables	BD179 Collector emitter Voltag	07	2018	1.35	5183	12/10/2017	KPIN	CPC
ICT	4005	IT Consumables	PSG01309 - Connector body mate	07	2018	3.69	5183	12/10/2017	KPIN	CPC
ICT	4005	IT Consumables	114837Accessory Type Card RRead	07	2018	15.89	5183	12/10/2017	KPIN	CPC
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2018	-8.97	5184	11/10/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2018	-14.51	5184	11/10/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EK60 LZB	07	2018	-4.20	5184	11/10/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	07	2018	-6.02	5184	11/10/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - OLD UNIT	07	2018	30.00	5185	26/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	EGR VALVE - EX63 HKT	07	2018	189.21	5185	26/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	GASKET EGR VALVE	07	2018	5.65	5186	26/09/2017	TMPI	JOHN GROSE GROUP LTD
Corporate Comms	4008	Media Expenses	CREDIT FPIN 5186	07	2018	-360.00	5186	12/10/2017	KPIN	SPRING
Workshop Engineering	3404	Vehicle Spares	REPLACEMENT EGR VALVE	07	2018	189.21	5187	26/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - OLD UNIT	07	2018	30.00	5187	26/09/2017	TMPI	JOHN GROSE GROUP LTD
Human Resources	0960	Occupational Health	SURCHARGE - OLD UNIT	07	2018	50.00	5188	28/09/2017	KPIN	JENNIE WICKENDEN-WALSH
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - OLD UNIT	07	2018	-30.00	5188	05/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - OLD UNIT	07	2018	-30.00	5189	28/09/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	EGR VALVE - EX63 HKT	07	2018	-189.21	5189	28/09/2017	TMPI	JOHN GROSE GROUP LTD
ICT	4005	IT Consumables	Blown Fibre 1000 units	07	2018	855.00	5190	10/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Internal Cabling 25 units	07	2018	67.00	5190	10/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Excess Construction Charges at	07	2018	102.00	5190	10/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Tubing 460 units	07	2018	651.00	5190	10/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1321	Water Meters	CANCELLED BY KPINS311	07	2018	50.92	5191	08/10/2017	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CANCELLED BY KPINS311	07	2018	42.02	5191	08/10/2017	KPIN	CASTLE WATER LIMITED
Workshop Engineering	3404	Vehicle Spares	HEADLIGHT LAMP GUARD	07	2018	60.35	5191	20/10/2017	TMPI	TRUCKEAST LTD
ICT	2510	IT Communications	SMS pre-pay block of50,000 m	07	2018	2020.00	5192	05/10/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Several areas of tarmac breaki	07	2018	1125.00	5193	13/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (P SERIES)	07	2018	11.27	5193	18/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	07	2018	10.84	5193	18/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	07	2018	106.47	5193	18/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	07	2018	64.18	5193	18/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER KIT - XPI SCANIA	07	2018	13.82	5193	18/10/2017	TMPI	TRUCKEAST LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	07	2018	150.00	5194	13/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace unit with Zip Hydroboi	07	2018	993.69	5194	13/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TSI FLOWMETERS	07	2018	115.11	5194	06/10/2017	TMPI	TNT INTERNATIONAL
Workshop Engineering	3404	Vehicle Spares	PIPE UNION	07	2018	23.45	5195	20/10/2017	TMPI	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Hot water pipe leak and caused	07	2018	157.54	5195	13/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING HIGH PRESSURE P	07	2018	154.11	5195	20/10/2017	TMPI	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Various electrical problems to	07	2018	250.00	5196	13/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Workshop Engineering	3404	Vehicle Spares	CRAWLER BOARD	07	2018	52.41	5196	20/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	12.00	5197	16/10/2017	TMPI	RSG ENGINEERING LTD
Property Services	1050	Building Maintenance	quote to install quartz heater	07	2018	1785.06	5197	13/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Workshop Engineering	3404	Vehicle Spares	LED MEGAFASH MICROBAR-MAGNET	07	2018	398.46	5197	16/10/2017	TMPI	RSG ENGINEERING LTD
Workshop Engineering	2070	Tools & Light Equipment	3 PIECE SOCKET ADAPTER	07	2018	8.00	5198	19/10/2017	TMPI	MOTOR PARTS DIRECT
Property Services	1030	Int Decs/Alts & Improvements	Emergency lights Minor works 1	07	2018	426.14	5198	13/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Workshop Engineering	3404	Vehicle Spares	PLASIC COVER FOR HOSE REEL WIN	07	2018	19.88	5199	19/10/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	15.00	5199	19/10/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PLASIC COVER FOR HOSE REEL WIN	07	2018	19.88	5199	19/10/2017	TMPI	ANGLOCO LTD
ICT	4005	IT Consumables	Per Quotation dated 08/10/17 t	07	2018	317.50	5199	13/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	249.80	5200	06/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL SEPARATOR FILTER - AU53 B	07	2018	9.00	5200	23/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2018	10.34	5200	23/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2018	11.38	5200	23/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	TOOL REPAIR -JAKE	07	2018	18.95	5201	20/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	9.00	5202	19/10/2017	TMPI	INTERFLON (UK) LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	312.25	5202	13/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	07	2018	216.00	5202	19/10/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS - YP56 FWX	07	2018	10.64	5203	23/10/2017	TMPI	MOTOR PARTS DIRECT
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	276.80	5203	13/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL	07	2018	50.00	5204	18/10/2017	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	LABOUR CHARGE	07	2018	90.00	5204	18/10/2017	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	CONSUMABLES	07	2018	6.75	5204	18/10/2017	TMPI	BRONZE MECHANICAL HANDLING LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	207.60	5204	13/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2018	19.76	5204	18/10/2017	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	DISPOSAL	07	2018	10.00	5204	18/10/2017	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2018	29.55	5204	18/10/2017	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	SUNDRIES	07	2018	6.75	5204	18/10/2017	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	LOLER EXAMINATION	07	2018	100.00	5205	18/10/2017	TMPI	BRONZE MECHANICAL HANDLING LTD

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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	07	2018	-344.86	5205	13/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	344.86	5205	13/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	344.86	5205	13/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2018	57.78	5206	23/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	526.14	5206	13/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	TYPE 22" WABCO BRAKE CHAMBER D	07	2018	97.34	5207	23/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1050	Building Maintenance	Replace damaged fibrous ceilin	07	2018	165.40	5208	13/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Workshop Engineering	3404	Vehicle Spares	SCENELITE LED (GREY) 10-32V -	07	2018	163.24	5208	19/10/2017	KPIN	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	12.00	5209	20/10/2017	TMPI	GODIVA LTD
Property Services	1050	Building Maintenance	Glue / refit plywood lining to	07	2018	41.00	5209	13/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	07	2018	195.00	5209	20/10/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	90,000MS CARRIED OUT BY TOYOTA	07	2018	115.73	5210	16/10/2017	TMPI	LANCASTER TOYOTA RAYLEIGH
Workshop Engineering	3404	Vehicle Spares	MOT CARRIED OUT BY TOYOTA	07	2018	39.95	5210	16/10/2017	TMPI	LANCASTER TOYOTA RAYLEIGH
Property Services	1050	Building Maintenance	Fit reflective collars or ref	07	2018	114.97	5210	13/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Workshop Engineering	3404	Vehicle Spares	PARTS FITTED ON 90,000MS	07	2018	38.43	5210	16/10/2017	TMPI	LANCASTER TOYOTA RAYLEIGH
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO - NATIONWID	07	2018	12.74	5211	13/10/2017	TMPI	T N T UK LTD
Property Services	1050	Building Maintenance	To relocate cigarette bin to d	07	2018	36.00	5211	13/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2018	9.25	5212	29/08/2017	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	DUAL AVENGER SUPER-LED BLUE /	07	2018	90.62	5212	29/08/2017	TMPI	WOODWAY ENGINEERING LTD
Human Resources	4130	Hospitality & Entertaining	Reward & Recognition Awards Ev	07	2018	4118.75	5212	14/10/2017	KPIN	THE LION INN
Workshop Engineering	3404	Vehicle Spares	CAVITY WAX - 1000ML	07	2018	44.88	5213	04/10/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	RUST CONVERTER - 1LTR CAN	07	2018	27.69	5213	04/10/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	UNDER BODY SEAL - BLACK	07	2018	25.47	5213	04/10/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	BREATHING MASK - PACK OF 5	07	2018	19.95	5213	04/10/2017	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS - SIZE 12 - FS29C -	07	2018	46.53	5214	19/10/2017	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	07	2018	49.96	5214	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CANCELLED BY KPIN5220	07	2018	6.72	5214	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	07	2018	1.68	5214	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Dustpan Large 14/35CM (E	07	2018	46.90	5214	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	07	2018	49.96	5214	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wire Brush 4 Row (EA) 41.105	07	2018	4.90	5214	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	07	2018	6.72	5214	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bannister Brush Brown Coco 11/	07	2018	9.50	5214	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	64C Box Colour Transparent Box	07	2018	244.40	5215	12/10/2017	KPIN	CPC
Workshop Engineering	3404	Vehicle Spares	FRONT PADS - RANGER EU10 AUK	07	2018	22.73	5215	09/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT - CHOICE - BRAKE	07	2018	16.43	5215	09/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT - CHOICE - BRAKE	07	2018	-16.43	5216	19/10/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	07	2018	24.98	5217	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS	07	2018	22.45	5217	23/10/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	72.24	5217	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	07	2018	4.40	5217	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2018	9.32	5218	23/10/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	07	2018	9.41	5218	23/10/2017	TMPI	IPSWICH TPS
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2018	4.44	5218	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - AD06 OAB	07	2018	4.41	5218	23/10/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2018	15.85	5218	23/10/2017	TMPI	IPSWICH TPS
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	48.16	5218	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	10.56	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2018	91.64	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	07	2018	0.74	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	07	2018	49.96	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	07	2018	1.70	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2018	2.96	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	07	2018	25.10	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	07	2018	0.66	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22.5	07	2018	683.44	5219	14/10/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	STRIP & REFIT	07	2018	121.60	5219	14/10/2017	TMPI	ATS EUROMASTER LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	3.50	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	07	2018	0.88	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	07	2018	56.38	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	07	2018	1.64	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	07	2018	24.44	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	07	2018	1.84	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2018	6.80	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (LifeGuard) 3 Way Tolle	07	2018	4.54	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	07	2018	2.08	5219	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshop Engineering	3404	Vehicle Spares	HP CAP	07	2018	3.40	5219	14/10/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2018	7.75	5220	23/10/2017	TMPI	JOHN GROSE GROUP LTD
Purchasing & Supply	2024	Cleaning Equipment	CREDIT RE KPIN5214	07	2018	-6.72	5220	13/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - YP56 FWX	07	2018	4.97	5221	23/10/2017	TMPI	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	to investigate un-secure garag	07	2018	294.05	5221	16/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	CREDIT KPIN 5332	07	2018	-370.33	5222	10/10/2017	KPIN	PHS GROUP
Workshop Engineering	3404	Vehicle Spares	KEY CATCH FOR BONNET - EU58 JU	07	2018	39.11	5222	23/10/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MUDGAURD SEAL	07	2018	46.12	5223	24/10/2017	TMPI	TRUCKEAST LTD
Property Services	1330	Building Cleaning	CREDIT KPIN 3263	07	2018	-8.92	5223	29/08/2017	KPIN	PHS GROUP
Workshop Engineering	3404	Vehicle Spares	COMPRESSOR HEAD GASKET KIT- TO	07	2018	119.85	5224	24/10/2017	TMPI	TRUCKEAST LTD
Property Services	1050	Building Maintenance	WC. Cistern in permanent overf	07	2018	90.84	5224	16/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Entrance door unable to lock a	07	2018	129.00	5225	16/10/2017	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

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Workshop Engineering	3404	Vehicle Spares	MAST LIGHT LENS (CONVEX)	07	2018	728.00	5225	18/10/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
ICT	4005	IT Consumables	Per Quote 5371 DP2HDM1MB	07	2018	15.88	5226	16/10/2017	KPIN	SILICON ALLEY
Workshop Engineering	2070	Tools & Light Equipment	TOOLS REPAIR	07	2018	18.95	5226	20/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	07	2018	129.60	5227	11/10/2017	KPIN	XMA LIMITED
Workshop Engineering	3404	Vehicle Spares	HOSE	07	2018	33.58	5227	23/10/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	07	2018	835.70	5227	11/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	07	2018	89.68	5228	11/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 690	07	2018	835.70	5228	11/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	07	2018	178.95	5228	11/10/2017	KPIN	XMA LIMITED
Workshop Engineering	3404	Vehicle Spares	239A2 POLLEN FILTER	07	2018	50.00	5228	25/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	07	2018	247.46	5228	11/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	07	2018	178.95	5228	11/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9371A Cyan	07	2018	51.47	5228	11/10/2017	KPIN	XMA LIMITED
Workshop Engineering	3404	Vehicle Spares	27" BLADE SET - STIHL HS 45 HE	07	2018	56.47	5229	24/10/2017	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	N/S CREW CAB STICKER - EU08LYF	07	2018	80.97	5230	25/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S CREW CAB STICKER - EU54 YB	07	2018	80.97	5231	25/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRACKET	07	2018	90.53	5232	25/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRACKET	07	2018	96.05	5232	25/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BOARDING STEP STRUCTURE - EU54	07	2018	431.80	5232	25/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HEAT SHIELD	07	2018	112.42	5232	25/10/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	RUBBER MOUNTING GROMMET- SP08	07	2018	5.12	5233	24/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR -IND / STOP / TAIL LAMP	07	2018	84.10	5233	24/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	9.00	5233	24/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLUTCH KIT - EN15OMG	07	2018	279.88	5234	25/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TOP MOUNTBEARING& TOP MOUNT -	07	2018	52.44	5235	25/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TOP MOUNTBEARING& TOP MOUNT -	07	2018	52.44	5236	25/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	0;80MM GAUGE, 15KG WELDING WIR	07	2018	24.98	5238	25/10/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Technical Services	2085	Breathing Apparatus	50ml Bottle of Loctite 542	07	2018	43.65	5240	17/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	TRAY RUNNER BUMP STOP	07	2018	45.00	5241	17/10/2017	TMPI	CV ROLLER (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	TRAY RUNNER BUMP STOP	07	2018	5.00	5241	17/10/2017	TMPI	CV ROLLER (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	TRAY RUNNER END CAP	07	2018	1.80	5241	17/10/2017	TMPI	CV ROLLER (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	12.50	5241	17/10/2017	TMPI	CV ROLLER (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	TRAY RUNNER END CAP	07	2018	7.20	5241	17/10/2017	TMPI	CV ROLLER (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	CLEAR MASKING FILM - 5 METRES	07	2018	16.95	5242	24/10/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	HEATER ROD 2	07	2018	68.00	5243	24/10/2017	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	INSULATION PACK - SPIRIT 900 -	07	2018	20.00	5243	24/10/2017	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	11.00	5243	24/10/2017	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	12.00	5244	24/10/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	07	2018	975.00	5244	24/10/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE - BEDFORD FIRE	07	2018	27.22	5246	20/10/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	07	2018	325.00	5247	20/10/2017	TMPI	THE WINDSCREEN COMPANY
Community Safety	4019	Community Safety	Refill of Calor 6Lite Cylinder	07	2018	47.60	5248	27/09/2017	KPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER	07	2018	21.88	5248	26/10/2017	TMPI	MOTOR PARTS DIRECT
Community Safety	4019	Community Safety	Delivery Charge	07	2018	4.17	5248	27/09/2017	KPIN	ERNEST DOE & SONS LTD
Property Services	1050	Building Maintenance	2nd Floor Landing Carpet Take	07	2018	180.00	5249	16/10/2017	KPIN	FOUR STAR FLOORING CONTRACTS
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER	07	2018	65.64	5249	26/10/2017	TMPI	MOTOR PARTS DIRECT
Property Services	1499	Furniture and Fittings	replacement key safe for foam	07	2018	106.42	5250	16/10/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	07	2018	660.00	5251	16/10/2017	KPIN	NPS SHOES LTD
Workshop Engineering	3404	Vehicle Spares	RELAY MICRO 5 PIN 24V 5/10AMP	07	2018	33.48	5251	26/10/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	Roller shutter jamming and goi	07	2018	566.10	5252	16/10/2017	KPIN	HS DOOR SYSTEMS LTD
Workshop Engineering	3404	Vehicle Spares	LED LAMP FOG ROUND RF800	07	2018	58.94	5252	23/10/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	07	2018	65.20	5253	24/10/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	07	2018	412.44	5253	24/10/2017	TMPI	LINCON BATTERIES LTD
Property Services	1050	Building Maintenance	Replace suspended ceiling tile	07	2018	416.31	5253	16/10/2017	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	SIZE-8 COMFORT INSOLE	07	2018	6.65	5254	20/10/2017	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	SIZE-11 COMFORT INSOLE	07	2018	6.65	5254	20/10/2017	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	SIZE-9 COMFORT INSOLE	07	2018	6.65	5254	20/10/2017	TMPI	SIBBONS (ALRESFORD) LTD
Corporate Comms	4008	Media Expenses	Intranet changes	07	2018	105.00	5254	16/10/2017	KPIN	PINGALA MEDIA LTD
Technical Services	2030	Operational Equipment Support	Carriage	07	2018	8.95	5255	12/10/2017	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - OCTO	07	2018	26.04	5255	24/10/2017	TMPI	MORELLI GROUP LTD
Technical Services	2030	Operational Equipment Support	Blanket - Woven Yorkshire qual	07	2018	39.80	5255	12/10/2017	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Catering	2017	Canteen Equipment	Gas cooker will not light. Pos	07	2018	213.00	5256	27/07/2017	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Workshop Engineering	3404	Vehicle Spares	NO CORRODE BATTERY TERMINAL SP	07	2018	9.60	5256	26/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HIGH TEMPERATURE GASKETaerosol	07	2018	54.12	5256	26/10/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONCEPT TAR & GLUE REMOVER	07	2018	28.80	5257	26/10/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	10.50	5257	16/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	64.20	5257	16/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	7.00	5257	16/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	57.80	5257	16/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	65.80	5257	16/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	3.50	5257	16/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	65.80	5257	16/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2018	-151.20	5257	16/10/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 25Mm	07	2018	0.75	5258	16/10/2017	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	Slide Binders 3mm Black	07	2018	9.10	5258	16/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	07	2018	3.60	5258	16/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	07	2018	5.10	5258	16/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	07	2018	0.60	5258	16/10/2017	KPIN	BANNER GROUP LIMITED

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Gr	07	2018	15.56	5258	16/10/2017	KPIN	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR CAB BUMPS STOP	07	2018	39.36	5258	26/10/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 51Mm	07	2018	2.85	5258	16/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	07	2018	8.00	5258	16/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	07	2018	11.85	5258	16/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	07	2018	7.42	5258	16/10/2017	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DOCUMENT HOLDER - Fellows Copy	07	2018	4.97	5258	16/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	07	2018	8.00	5258	16/10/2017	KPIN	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	DUAL ACTION 150MM 240 GRIT HOO	07	2018	13.50	5259	23/10/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SCANIA RED PAINT MIX - 1366683	07	2018	24.00	5259	23/10/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	ECH PRIMER AEROSOL	07	2018	19.90	5259	23/10/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	DUAL ACTION 150MM 1000 GRIT FI	07	2018	27.89	5259	23/10/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Punch/ Seatbelt Cutter	07	2018	47.45	5259	10/10/2017	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	5.95	5259	10/10/2017	KPIN	MEDTREE
Workshop Engineering	3404	Vehicle Spares	ABRALON DISCS - 1000 GIT	07	2018	33.64	5260	26/10/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	07	2018	79.60	5260	06/10/2017	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	17.00	5260	06/10/2017	KPIN	JACTONE PRODUCTS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	07	2018	83.65	5261	30/09/2017	KPIN	7E COMMUNICATIONS LTD
Workshop Engineering	3404	Vehicle Spares	DUAL ACTION 150MM 1000 GRIT FI	07	2018	-27.89	5261	26/10/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE 1 SIM	07	2018	83.65	5261	30/09/2017	KPIN	7E COMMUNICATIONS LTD
Workshop Engineering	3404	Vehicle Spares	M6 X 15MM FEET- (packs)	07	2018	25.50	5262	24/10/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	5.00	5262	24/10/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
ICT	2510	IT Communications	CREDIT TOWARDS KPIN4276	07	2018	-5150.73	5262	12/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Workshop Engineering	3404	Vehicle Spares	TAKE-APART SYSTEM REPLACEMENT	07	2018	9.00	5263	25/10/2017	TMPI	JAFCO TOOLS LTD
Workshop Engineering	3404	Vehicle Spares	TAKE-APART MALE SHIELD	07	2018	19.00	5263	25/10/2017	TMPI	JAFCO TOOLS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	9.28	5263	25/10/2017	TMPI	JAFCO TOOLS LTD
ICT	2510	IT Communications	CANCELS OUT KPIN4722	07	2018	9159.45	5263	12/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Service Leadership Team	2903	Consultancy Fees	Consultancy engagement fee (Oc	07	2018	1000.00	5264	15/10/2017	KPIN	WESTMINSTER TRAINING LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 17 - SEP 17 WORKSHOPS	07	2018	44.86	5265	08/10/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 17 - SEP 17 WORKSHOPS	07	2018	8.35	5265	08/10/2017	KPIN	RICOH UK LIMITED (Northampton)
Operations	2401	Laundry	Laundry - 18.09.17 to 15.10.17	07	2018	1450.25	5266	15/10/2017	KPIN	PHS BESAFE
Workshop Engineering	3404	Vehicle Spares	RUBBER FOOT PEDAL	07	2018	4.82	5266	27/10/2017	TMPI	JOHN GROSE GROUP LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2018	53.60	5267	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox Recycled Paper Supreme A	07	2018	59.90	5267	17/10/2017	KPIN	OFFICE IS LIMITED
Workshop Engineering	3404	Vehicle Spares	PRESSURE GAUGE	07	2018	16.34	5267	27/10/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	07	2018	58.20	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	07	2018	1.08	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	07	2018	0.78	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	07	2018	4.42	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	07	2018	0.20	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	07	2018	2.68	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2018	10.72	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	07	2018	1.22	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	07	2018	6.71	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	07	2018	0.82	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 GREEN KF014	07	2018	1.81	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	07	2018	1.77	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	07	2018	2.80	5268	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	07	2018	582.00	5269	17/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS - SIZE 10 - FS993 -	07	2018	53.19	5269	24/10/2017	TMPI	SIBBONS (ALRESFORD) LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	28.50	5270	03/10/2017	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	4.99	5270	03/10/2017	KPIN	MILLER MEDICAL SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	07	2018	40.00	5270	23/10/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	0,25LTR BLACK MICA PAINT - MAZ	07	2018	11.56	5271	27/10/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2018	14.86	5272	26/10/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	OIL BLOW BY FILTER	07	2018	40.17	5272	26/10/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - GN55 KZK	07	2018	15.32	5272	26/10/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	AIR DRIER FILTER	07	2018	22.89	5272	26/10/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	PRE FUEL FILTER	07	2018	16.43	5272	26/10/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2018	45.61	5272	26/10/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Property Services	1040	Planned Works	SEE KPIN 5591	07	2018	1125.00	5272	07/07/2017	KPIN	PRECISION LIFT SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	COIL WASHER	07	2018	0.43	5273	30/10/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SETSCREW M6 X 30MM	07	2018	5.22	5273	30/10/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	S/STEEL PLAIN NUT - M6	07	2018	3.20	5273	30/10/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASH M6 X 25 X 1.5 ZINC	07	2018	4.20	5273	30/10/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M8 X 25	07	2018	2.10	5273	30/10/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT WING STEEL 6 MM	07	2018	5.07	5273	30/10/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	HEX BOLT M6 X 50MM	07	2018	9.65	5273	30/10/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SHAKEPROOF WASHER M6	07	2018	0.83	5273	30/10/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SETSCREW M6 X 40MM	07	2018	7.33	5273	30/10/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT	07	2018	14.00	5273	16/10/2017	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Fire Inc Command White	07	2018	546.00	5273	16/10/2017	KPIN	SPEEDINGS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	2858.70	5276	13/10/2017	KPIN	CERTAS ENERGY UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	5277	13/10/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	5277	13/10/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	5277	13/10/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	5277	13/10/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	5277	13/10/2017	KPIN	SARAHS CATERING LIMITED

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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	COMPOUND GAUGE - ANGLOCO	07	2018	154.67	5278	28/10/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE GAUGE - ANGLOCO	07	2018	131.47	5278	28/10/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LOW PRESSURE GAUGE - ANGLOCO	07	2018	119.00	5278	28/10/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2018	15.00	5278	28/10/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	TERMINALS	07	2018	2.30	5279	27/10/2017	TMPI	TRUCKEAST LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	132.00	5279	01/10/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	44.00	5279	01/10/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	38.50	5279	01/10/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	77.00	5279	01/10/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	165.00	5279	01/10/2017	KPIN	THE SANDWICH MAN
Workshop Engineering	3404	Vehicle Spares	CONTACT HOUSING	07	2018	3.15	5279	27/10/2017	TMPI	TRUCKEAST LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	132.00	5279	01/10/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	44.00	5279	01/10/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	27.75	5279	01/10/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	44.00	5279	01/10/2017	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	77.00	5279	01/10/2017	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Teapot 8 pint	07	2018	39.99	5280	17/10/2017	KPIN	NISBETS PLC
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2500.00	5281	13/10/2017	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	07	2018	1.60	5282	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SEE KPIN5529	07	2018	6.40	5283	17/10/2017	KPIN	BANNER GROUP LIMITED
Property Services	1499	Furniture and Fittings	4F9768 Foil blanket pack of 6	07	2018	6.79	5284	17/10/2017	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6G9704 Safety shoe size 4 (Jen	07	2018	29.25	5284	17/10/2017	KPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	188G505 HiVis jacket - Large (	07	2018	19.16	5284	17/10/2017	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	5.25	5285	17/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	07	2018	5.10	5285	17/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2018	18.60	5285	17/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2018	91.64	5285	17/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	07	2018	18.40	5285	17/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	2no notice boards 1.5m x 1m in	07	2018	288.00	5286	18/10/2017	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	4001	Stationery	PDF File copies	07	2018	40.00	5288	18/10/2017	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Postage to Sites	07	2018	105.60	5288	18/10/2017	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Direct Delivery to Head Office	07	2018	22.50	5288	18/10/2017	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Monthly Printing of Payslips A	07	2018	368.01	5288	18/10/2017	KPIN	DATAGRAPHIC GROUP LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	460.50	5289	17/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-787.69	5290	17/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	787.69	5290	17/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	787.69	5290	17/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Fire pump bay door. Stuck in	07	2018	213.40	5291	18/10/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Quoted works HS5397 to supply	07	2018	752.00	5291	18/10/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	2nd visit as per email quote	07	2018	204.60	5291	18/10/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 4. Sliding bolt b	07	2018	283.40	5292	18/10/2017	KPIN	HS DOOR SYSTEMS LTD
Corporate Comms	4008	Media Expenses	Photography 03.10.17	07	2018	140.00	5293	18/10/2017	KPIN	UNITRONICS VIDEO PRODUCTION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	07	2018	178.95	5294	13/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	07	2018	0.00	5294	13/10/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/4" (58 cm	07	2018	424.00	5295	10/10/2017	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap fireman Size 63/4" (54 cm	07	2018	318.00	5295	10/10/2017	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	P&P / INSURANCE	07	2018	17.50	5295	10/10/2017	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 67/8" (55 cm	07	2018	318.00	5295	10/10/2017	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/8" (57 cm	07	2018	318.00	5295	10/10/2017	KPIN	TOYE KENNING & SPENCER LTD
Property Services	1050	Building Maintenance	Fire alarm at Chelmsford Train	07	2018	198.00	5296	16/10/2017	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	to Install Power for Doors at	07	2018	774.60	5300	13/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To research the non-essential	07	2018	600.00	5301	17/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	07	2018	6.27	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	07	2018	15.56	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	07	2018	50.10	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	07	2018	12.82	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdw Ss W	07	2018	17.16	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 41Mm	07	2018	3.52	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fs Suspension File V Gr	07	2018	16.38	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	07	2018	3.95	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/B A4 Env 350X248 130G	07	2018	32.60	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	07	2018	6.40	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	07	2018	8.00	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Rubber Bands No 69 454G	07	2018	61.71	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	07	2018	8.00	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	07	2018	19.48	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	07	2018	12.66	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	07	2018	36.20	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 51Mm	07	2018	1.71	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 F/M Refill Pad 4H 80S	07	2018	79.50	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	07	2018	16.90	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Assorted key ring Pk50	07	2018	10.59	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	07	2018	8.00	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	07	2018	53.00	5303	17/10/2017	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	check hot tap temperatures and	07	2018	163.84	5305	16/10/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	try to repair leak to mains wa	07	2018	232.11	5306	16/10/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	no hot water	07	2018	215.31	5307	16/10/2017	KPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	Resole of Altberg P3 aqua boot	07	2018	33.29	5308	17/10/2017	KPIN	BOOT REPAIR COMPANY 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	Replace obscure glazing with C	07	2018	1012.92	5310	18/10/2017	KPIN	A J M GLASS
Property Services	1322	Sewerage Charges	CREDIT RE KPIN5191	07	2018	-42.02	5311	17/10/2017	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	CREDIT RE KPIN5191	07	2018	-50.92	5311	17/10/2017	KPIN	CASTLE WATER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	07	2018	60.00	5312	16/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	7.50	5312	16/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal base layer undersuit -	07	2018	50.00	5312	16/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, thermal undersuit - 100g	07	2018	110.00	5312	16/10/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1060	Grounds Maintenance	Landscaping - October	07	2018	83.25	5313	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - October	07	2018	64.42	5313	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - October	07	2018	53.17	5313	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - October	07	2018	53.17	5313	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - October	07	2018	132.58	5313	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - October	07	2018	54.50	5313	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - October	07	2018	55.83	5313	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - October	07	2018	208.92	5313	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - October	07	2018	92.25	5313	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - October	07	2018	55.83	5313	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - October	07	2018	241.58	5313	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - October	07	2018	55.83	5313	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	07	2018	1353.42	5314	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	07	2018	108.75	5314	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	07	2018	217.50	5314	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	07	2018	966.00	5314	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	07	2018	2256.50	5314	16/10/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	07	2018	1986.33	5314	16/10/2017	KPIN	PINNACLE ESSEX
ICT	4005	IT Consumables	M551N-575 Paper Feed Roller As	07	2018	65.00	5315	18/10/2017	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	M570-75 Feed/Sep RLR Assy Tray	07	2018	79.00	5315	18/10/2017	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Printer Call Out Charges Colou	07	2018	95.00	5315	18/10/2017	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	M551 PAPER Feed Roller Assy	07	2018	38.00	5315	18/10/2017	KPIN	UTILIZE PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	14.00	5316	17/10/2017	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	07	2018	600.00	5316	17/10/2017	KPIN	SPEEDINGS LTD
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	07	2018	2.50	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	07	2018	0.66	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	07	2018	0.74	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta (Brillo) Oven & Grill Fo	07	2018	2.99	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	07	2018	4.83	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	07	2018	1.42	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2018	11.16	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	07	2018	10.39	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	07	2018	3.78	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	07	2018	0.84	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	07	2018	1.60	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	07	2018	2.56	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	07	2018	0.68	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2018	23.43	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2018	2.96	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	07	2018	4.66	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	07	2018	1.64	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	07	2018	3.60	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	07	2018	6.11	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	07	2018	12.55	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	07	2018	13.62	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	10.56	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	07	2018	2.74	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	07	2018	1.04	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	07	2018	1.42	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	07	2018	1.39	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads Jumbo (PK 20)	07	2018	5.90	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	07	2018	10.26	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	24.08	5318	18/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	07	2018	47.50	5319	18/10/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate, mouth to mouth shi	07	2018	42.50	5319	18/10/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Pocket Plyable Cpr Dm-5	07	2018	49.50	5319	18/10/2017	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	07	2018	47.50	5319	18/10/2017	KPIN	S P SERVICES (UK) LTD
Catering	2017	Canteen Equipment	K636 Olympia Pump Action Airpo	07	2018	55.98	5320	18/10/2017	KPIN	NISBETS PLC
Emergency Planning & Civil Protection	4009	Operational Support Costs	K636 Olympia Pump Action Airpo	07	2018	27.99	5320	18/10/2017	KPIN	NISBETS PLC
Property Services	2903	Consultancy Fees	Disbursements	07	2018	381.16	5321	19/10/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	07	2018	3.84	5321	19/10/2017	KPIN	INGLETON WOOD LLP
Service Leadership Team	6099	Subscriptions - Corporate	Subscription to Fire Magazine	07	2018	2990.00	5322	19/10/2017	KPIN	PAVILION PUBLISHING AND MEDIA LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	35.00	5323	19/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	20.00	5324	19/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	35.00	5325	19/10/2017	KPIN	SPORTSAFE UK LTD
Property Services	1330	Building Cleaning	Confidential Waste - OCT	07	2018	50.00	5326	19/10/2017	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - SEP	07	2018	25.00	5326	19/10/2017	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - OCT	07	2018	50.00	5331	19/10/2017	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	DUTY OF CARE CHARGE 2017	07	2018	370.33	5332	01/10/2017	KPIN	PHS GROUP
Water Services	2087	Water Services	F500000084 - PITSEA	07	2018	962.85	5333	11/10/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	B217	Payments in Advance	Privilege Account Mgmt	07	2018	10301.00	5334	13/10/2017	KPIN	ONE IDENTITY SOFTWARE INTERNATIONAL LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	DISTRIBUTED PROCESSING APPLIAN	07	2018	531.60	5334	13/10/2017	KPIN	ONE IDENTITY SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	PRIVILEGE ACCOUNT MANAGEMENT B	07	2018	3213.20	5334	13/10/2017	KPIN	ONE IDENTITY SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	PRIVILEGED PASSWORD MANAGEMENT	07	2018	5965.00	5334	13/10/2017	KPIN	ONE IDENTITY SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	PRIVILEGED SESSION MANAGEMENT	07	2018	591.20	5334	13/10/2017	KPIN	ONE IDENTITY SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	Privilege Account Mgmt	07	2018	-10301.00	5334	13/10/2017	KPIN	ONE IDENTITY SOFTWARE INTERNATIONAL LIMITED
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	07	2018	1745.00	5335	18/10/2017	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	07	2018	1645.00	5335	18/10/2017	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Training	0707	Operational Training Contracts	DSA Test Fee	07	2018	115.00	5336	19/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2018	37.00	5336	19/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training	07	2018	550.00	5336	19/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	07	2018	55.00	5336	19/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	07	2018	55.00	5337	19/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2018	115.00	5337	19/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 17 - 23/10	07	2018	550.00	5337	19/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	07	2018	50.00	5337	19/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2018	37.00	5337	19/10/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2018	7119.00	5338	12/10/2017	KPIN	ESSEX COUNTY COUNCIL
ICT	4005	IT Consumables	Carriage and Freight	07	2018	15.00	5339	19/10/2017	KPIN	REMSDAQ LTD
ICT	4005	IT Consumables	NPort 5610-16 Server TADEE1001	07	2018	95.00	5339	19/10/2017	KPIN	REMSDAQ LTD
ICT	4005	IT Consumables	NPort 5610-16 Server TADCE1000	07	2018	95.00	5339	19/10/2017	KPIN	REMSDAQ LTD
ICT	4005	IT Consumables	NPort 5610-16 Server TADCE1000	07	2018	95.00	5339	19/10/2017	KPIN	REMSDAQ LTD
Training	0715	In House Operational Training	In House Operational Training	07	2018	1300.00	5340	18/10/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	B118	Asset Protection	1516/386 - Installation of Exha	07	2018	1013.53	5341	18/10/2017	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Water Services	2087	Water Services	Carriage & Packing	07	2018	15.20	5342	19/10/2017	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	GAUGEAO15500 80mm st/st case g	07	2018	225.40	5342	19/10/2017	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	666.37	5343	15/10/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Provide general /emergency lig	07	2018	1118.52	5344	19/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Per Quote 102152129 - Dell 23	07	2018	2440.00	5345	19/10/2017	KPIN	DELL CORPORATION LTD
Water Services	2303	Clothing & Footwear	10H205 Trojan Executive Parka	07	2018	47.59	5346	19/10/2017	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	DC7965505 HiVis class 3 RTC ja	07	2018	14.08	5347	19/10/2017	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	401100 Safety helmet white	07	2018	11.18	5348	19/10/2017	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P0510 Dr Martin safety boot s	07	2018	113.10	5348	19/10/2017	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M7710 Trojan Hyperion S1P saf	07	2018	47.99	5348	19/10/2017	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	665109 Essential S2 safety sho	07	2018	26.69	5348	19/10/2017	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	144.48	5350	19/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	07	2018	61.86	5350	19/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	07	2018	112.76	5350	19/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-73.84	5351	31/07/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Training	0715	In House Operational Training	In House Operational Training	07	2018	455.00	5353	19/10/2017	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	07	2018	28.50	5353	19/10/2017	KPIN	RUTH LEE LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ boot size 10 (St	07	2018	44.00	5355	18/10/2017	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	07	2018	8.00	5355	18/10/2017	KPIN	HI-TEC EUROPE LTD
Human Resources	2903	Consultancy Fees	Mediation event on 27.09.17	07	2018	950.00	5356	28/09/2017	KPIN	UK MEDIATION LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPTEMBER	07	2018	57.65	5357	09/10/2017	KPIN	LLOYDS BANK
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	523.25	5358	04/10/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-523.25	5358	04/10/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	523.25	5358	04/10/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	112.13	5359	11/10/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	418.60	5360	18/10/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	test the lower immersion	07	2018	350.48	5361	18/10/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak from pressurisa	07	2018	18.77	5362	18/10/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator not working.	07	2018	51.20	5363	18/10/2017	KPIN	BALM & DAVIES LTD
Property Services	1303	Fuel Oil	Calor Gas Oct-Dec 17	07	2018	34.25	5366	17/10/2017	KPIN	CALOR GAS LTD
Property Services	1040	Planned Works	Trend Control Servicing - Sept	07	2018	578.37	5368	17/10/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate faulty water bo	07	2018	56.32	5369	18/10/2017	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Card fob not working on reader	07	2018	95.63	5370	20/10/2017	KPIN	BLAKE CONTRACTORS LTD
Training	0707	Operational Training Contracts	21.09.2017 - 1 delivery to Bas	07	2018	25.00	5371	20/10/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0707	Operational Training Contracts	13.09.2017 - 1 delivery to Dun	07	2018	70.00	5371	20/10/2017	KPIN	BENFLEET SCRAP CO. LTD
Training	0707	Operational Training Contracts	07.09.2017 - 2 deliveries to B	07	2018	75.00	5371	20/10/2017	KPIN	BENFLEET SCRAP CO. LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool medium grade - pack	07	2018	14.30	5372	20/10/2017	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Slot No.2 x	07	2018	24.15	5372	20/10/2017	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Claw 20 oz fiberglass s	07	2018	38.64	5372	20/10/2017	KPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	DRAPER/ELORA 11098 1/4" SQUARE	07	2018	12.24	5372	20/10/2017	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2018	9.99	5372	20/10/2017	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mole Grips 10" Draper 220mm s	07	2018	58.90	5372	20/10/2017	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner Adjustable 10" (Bahco)	07	2018	140.05	5372	20/10/2017	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	07	2018	77.75	5372	20/10/2017	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Hacksaw 30Cm	07	2018	37.20	5372	20/10/2017	KPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	DRAPER/ELORA 15298 1/2" SQUARE	07	2018	10.89	5372	20/10/2017	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	07	2018	83.52	5373	20/10/2017	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	07	2018	9.95	5373	20/10/2017	KPIN	F G LANG (GRAYS) LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On Call Recruitment Banner LG0	07	2018	180.00	5374	18/10/2017	KPIN	PREMIER PRINT & PROMOTIONS LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	30.00	5375	20/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	35.00	5376	20/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	15.00	5377	20/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	39.00	5379	20/10/2017	KPIN	SPORTSAFE UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	2855.10	5380	18/10/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To re-fix threshold strip on r	07	2018	90.00	5381	20/10/2017	KPIN	FOUR STAR FLOORING CONTRACTS

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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	Fit threshold strip over junct	07	2018	90.00	5382	20/10/2017	KPIN	FOUR STAR FLOORING CONTRACTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	1903.40	5383	18/10/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	1321	Water Meters	GRAYS FIXED CHG	07	2018	22.04	5384	10/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	10.10.17 GRAYS	07	2018	416.71	5384	10/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	TILLINGHAM FIXED CHG	07	2018	22.04	5385	10/10/2017	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	10.10.17 TILLINGHAM	07	2018	52.87	5385	10/10/2017	KPIN	NWG BUSINESS
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2000.00	5387	13/10/2017	KPIN	THE PEOPLE NETWORK
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	07	2018	48161.00	5388	20/10/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	07	2018	1280.00	5388	20/10/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	07	2018	860.00	5388	20/10/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	07	2018	690.00	5388	20/10/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	07	2018	1280.00	5389	20/10/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	07	2018	48161.00	5389	20/10/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	07	2018	690.00	5389	20/10/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	07	2018	860.00	5389	20/10/2017	KPIN	ANGLOCO LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	312.25	5394	20/10/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	5395	20/10/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	5395	20/10/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	5395	20/10/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	5395	20/10/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	100.00	5395	20/10/2017	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2018	40.50	5395	20/10/2017	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	07	2018	3.22	5396	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2018	6.80	5396	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2018	3.46	5396	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	07	2018	11.65	5396	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2018	3.72	5396	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	07	2018	1.48	5396	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	21.12	5396	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2018	91.64	5396	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	07	2018	6.25	5396	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	21.00	5396	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	96.32	5396	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2018	22800.00	5397	20/10/2017	KPIN	JIM HAZMAT CONSULTANCY LIMITED
Service Leadership Team	B217	Payments in Advance	Fire Magazine sub'n 2018/19	07	2018	1560.00	5398	20/10/2017	KPIN	PAVILION PUBLISHING AND MEDIA LTD
Service Leadership Team	6099	Subscriptions - Corporate	Fire Magazine sub'n 2018/19	07	2018	-1560.00	5398	20/10/2017	KPIN	PAVILION PUBLISHING AND MEDIA LTD
Service Leadership Team	6099	Subscriptions - Corporate	Fire Magazine sub'n 2018/19	07	2018	1560.00	5398	20/10/2017	KPIN	PAVILION PUBLISHING AND MEDIA LTD
Service Leadership Team	6099	Subscriptions - Corporate	Fire Magazine sub'n 2017/18	07	2018	1560.00	5398	20/10/2017	KPIN	PAVILION PUBLISHING AND MEDIA LTD
Property Services	1499	Furniture and Fittings	key boxes required To supply 1	07	2018	129.90	5400	23/10/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2no lockers keys no FKS 67397/	07	2018	13.90	5401	23/10/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	35.00	5402	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2018	15.84	5402	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	48.16	5402	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2018	23.68	5402	20/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	15.00	5404	20/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	30.00	5405	20/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	30.00	5406	20/10/2017	KPIN	SPORTSAFE UK LTD
Property Services	1040	Planned Works	Lutron system annual cover	07	2018	1075.25	5407	19/10/2017	KPIN	LUTRON EA LTD
Service Leadership Team	6099	Subscriptions - Corporate	CREDIT KPIN 5322	07	2018	-2990.00	5411	20/10/2017	KPIN	PAVILION PUBLISHING AND MEDIA LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	217.75	5432	23/10/2017	KPIN	DIRECT MEATS
ICT	2510	IT Communications	SIMS	07	2018	34.98	5437	17/10/2017	KPIN	HUTCHISON 3G UK LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	42.60	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	25.86	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	84.12	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	59.95	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	35.77	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	43.35	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	23.18	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	9.48	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	29.47	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	18.96	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	37.91	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	37.91	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	17.88	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	22.10	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	31.62	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	51.58	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	52.95	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	86.27	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	84.12	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	44.21	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	162.89	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	35.77	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	98.32	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	42.06	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	84.12	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	334.36	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	76.76	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	35.77	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	35.77	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	55.73	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	17.88	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	110.38	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	352.05	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	07	2018	68.85	5479	18/10/2017	KPIN	MITIE LANDSCAPES LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2018	3626.43	5480	16/10/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2018	4165.72	5480	16/10/2017	KPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	Cleaning Cloth:Rags White 7Lb	07	2018	117.90	5481	17/10/2017	KPIN	S G SHIELDS (BENFLEET) LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2018	600.00	5482	16/10/2017	KPIN	KITOWSKI LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly. Ch	07	2018	65.00	5483	19/10/2017	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly. Ch	07	2018	65.00	5484	23/10/2017	KPIN	MID-ESSEX PEST CONTROL
Human Resources	2903	Consultancy Fees	JE (re-evaluation) - Education	07	2018	1100.00	5491	23/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE (re-evaluation) - Education	07	2018	-1100.00	5491	23/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE (re-evaluation) - Education	07	2018	1100.00	5491	23/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE Appeal - Payroll Assistant	07	2018	500.00	5492	23/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE Appeal - Payroll Assistant	07	2018	500.00	5492	23/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE Appeal - Payroll Assistant	07	2018	-500.00	5492	23/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE - Accreditation & Data Offi	07	2018	550.00	5492	23/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE Appeal - Business Support O	07	2018	1000.00	5493	23/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE Appeal - Business Support O	07	2018	1000.00	5493	23/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	JE Appeal - Business Support O	07	2018	-1000.00	5493	23/10/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	07	2018	2.83	5494	23/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2018	3.40	5494	23/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	07	2018	0.66	5494	23/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	48.16	5494	23/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Replace motor control board an	07	2018	1915.00	5495	24/10/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	To supply 1no long shank padlo	07	2018	14.95	5496	23/10/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	202.62	5500	16/10/2017	KPIN	DIRECT MEATS
Technical Services	2030	Operational Equipment Support	KW Tail One	07	2018	57.10	5501	23/10/2017	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Community Safety	4019	Community Safety	Provision	07	2018	160.00	5502	24/10/2017	KPIN	PAUL MOSTYN ADVANCED TRAINING
Community Safety	4019	Community Safety	Provision	07	2018	320.00	5502	24/10/2017	KPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	1040	Planned Works	Pressurisation Equipment Servi	07	2018	179.35	5503	24/10/2017	KPIN	ACORN PRESSURISATION SERVICES LTD
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	07	2018	1.56	5505	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2018	10.72	5505	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	07	2018	2.68	5505	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	07	2018	0.85	5505	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	07	2018	13.13	5505	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	07	2018	2.68	5505	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	07	2018	4.20	5505	24/10/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bi	07	2018	1.40	5505	24/10/2017	KPIN	OFFICE IS LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers November 17	07	2018	4591.86	5506	24/10/2017	KPIN	FIDELITI LIMITED
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	54.00	5508	20/10/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2018	89.00	5509	20/10/2017	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Rear bay door no 7. Top brack	07	2018	191.40	5510	24/10/2017	KPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	Maintenance Business Premium C	07	2018	118.12	5511	16/10/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	07	2018	1470.00	5511	16/10/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Retrospective PO for Microsoft	07	2018	2572.50	5511	16/10/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Fault Management Year 1	07	2018	8.71	5511	16/10/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	07	2018	689.00	5511	16/10/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Configuration management - Arc	07	2018	9.23	5511	16/10/2017	KPIN	BT GLOBAL SERVICES
Property Services	1499	Furniture and Fittings	To Collect cage lockers from A	07	2018	290.00	5512	20/10/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Operations	6801	Section 13/16	Cross Border Charges 2016/17	07	2018	94540.00	5513	24/10/2017	KPIN	LONDON FIRE & EMERGENCY PLANNING AUTHORITY
Community Safety	4019	Community Safety	1945100 Protective foot coveri	07	2018	15.79	5514	24/10/2017	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Safety glasses - Clear lens	07	2018	23.95	5514	24/10/2017	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Mask Respirator. Valved - 3M A	07	2018	100.38	5514	24/10/2017	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Courier/Delivery Charge for al	07	2018	15.83	5516	25/10/2017	KPIN	KASHKET & PARTNERS LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers Sept 17	07	2018	4894.50	5519	05/09/2017	KPIN	FIDELITI LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-5.68	5521	23/10/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Undress trousers female office	07	2018	113.83	5523	24/10/2017	KPIN	KASHKET & PARTNERS LIMITED
Workshops Management	3401	Vehicle Maintenance	LTCM Fixed grant payments Oct	07	2018	15120.49	5524	25/10/2017	KPIN	BABCOCK CRITICAL SERVICES LTD
Community Safety	4019	Community Safety	Freight Misc	07	2018	5.95	5525	25/10/2017	KPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	Antiseptic wipes. (Tub Off 100	07	2018	35.40	5525	25/10/2017	KPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	Bag Waste Hazard Pack 200	07	2018	17.95	5525	25/10/2017	KPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	Glove Disposable Purple Nitril	07	2018	38.70	5525	25/10/2017	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Check and replace batteries to	07	2018	109.95	5526	25/10/2017	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	IT45311 - 00242 Plug Type - Pr	07	2018	15.37	5527	24/10/2017	KPIN	CPC
ICT	4005	IT Consumables	LA0237 - 26100300110 Beam Effe	07	2018	62.22	5527	24/10/2017	KPIN	CPC
ICT	4005	IT Consumables	LA05310 - 1175453 Beam Effecti	07	2018	106.68	5527	24/10/2017	KPIN	CPC
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	657.37	5528	22/10/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN5283	07	2018	-10.59	5529	24/10/2017	KPIN	BANNER GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2018	15.60	5534	23/10/2017	KPIN	STOWHEALTH LTD
Training	0710	Organisational Development	Organisational Development	07	2018	3450.00	5535	18/10/2017	KPIN	INNOVATION CENTRAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2018	50.00	5536	16/10/2017	KPIN	JENNIE WICKENDEN-WALSH
Purchasing & Supply	2303	Clothing & Footwear	1870705 Hi Vis Coat - Large, w	07	2018	21.99	5537	25/10/2017	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	1870706 Hi Vis Coat - XL, with	07	2018	21.99	5537	25/10/2017	KPIN	ARCO LTD
ICT	4005	IT Consumables	HP LaserJet 500 colour MFP575	07	2018	361.50	5538	25/10/2017	KPIN	BREEZE OFFICE SOLUTIONS

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Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	67.35	5539	20/10/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	07	2018	61.60	5540	13/10/2017	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	64.36	5541	19/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	373.26	5542	24/10/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	242.30	5543	18/10/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	180.34	5544	12/10/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN5096	07	2018	-7.95	5545	09/10/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	57.92	5546	25/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	50.01	5547	24/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	92.07	5548	23/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	18.96	5549	20/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	18.96	5550	20/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	66.45	5551	17/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	60.08	5552	16/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	58.53	5553	13/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	31.05	5554	26/10/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	191.16	5555	17/10/2017	KPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, Hazard Warning, BI	07	2018	240.00	5556	23/10/2017	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	07	2018	232.00	5556	23/10/2017	KPIN	PRO-TECT SIGNS LTD
Finance & Pay	2903	Consultancy Fees	Risk Management	07	2018	50.00	5557	23/10/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Cyber Security	07	2018	50.00	5557	23/10/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Governance - Transition	07	2018	50.00	5557	23/10/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	07	2018	350.00	5557	23/10/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Budgetary Control and Finance	07	2018	50.00	5557	23/10/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Payroll	07	2018	50.00	5557	23/10/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Business Planning	07	2018	50.00	5557	23/10/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	07	2018	50.00	5557	23/10/2017	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	3206	Vehicle Risk Protection	Uninsured motor loss recovery	07	2018	1018.16	5558	25/10/2017	KPIN	MOTOR ACCIDENT PROTECTION SERVICES LTD
Finance & Pay	3206	Vehicle Risk Protection	Insurance Premium Tax	07	2018	122.18	5558	25/10/2017	KPIN	MOTOR ACCIDENT PROTECTION SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	07	2018	286.50	5559	25/10/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	07	2018	573.00	5559	25/10/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	07	2018	573.00	5559	25/10/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	07	2018	286.50	5559	25/10/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	07	2018	573.00	5559	25/10/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	07	2018	573.00	5559	25/10/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	787.69	5560	26/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	787.69	5560	26/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	-787.69	5560	26/10/2017	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Broken roof tile over BA Train	07	2018	185.00	5562	26/10/2017	KPIN	R T ROOFING SERVICES LTD
Property Services	1040	Planned Works	Monthly retainer for Generator	07	2018	140.00	5564	31/10/2017	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1050	Building Maintenance	To arrange same steel fabricat	07	2018	854.00	5565	26/10/2017	KPIN	BEARDWELL CONSTRUCTION LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2000.00	5567	20/10/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2018	2500.00	5568	20/10/2017	KPIN	THE PEOPLE NETWORK
Training	0715	In House Operational Training	In House Operational Training	07	2018	195.00	5572	26/10/2017	KPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	07	2018	150.00	5572	26/10/2017	KPIN	NUCO TRAINING LTD
Community Safety	4019	Community Safety	1727000 Overboots	07	2018	143.52	5574	26/10/2017	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2018	72.24	5575	26/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	07	2018	10.50	5575	26/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	07	2018	6.84	5575	26/10/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	07	2018	833.33	5577	23/10/2017	KPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	187.35	5578	26/10/2017	KPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	61.04	5579	18/10/2017	KPIN	DONALD FREESTON
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2018	27.58	5583	31/10/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2018	30.89	5583	31/10/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2018	231.75	5583	31/10/2017	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2018	234.44	5583	31/10/2017	KPIN	CONTOUR LANDSCAPES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2018	1280.00	5589	24/10/2017	KPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2018	44.00	5589	24/10/2017	KPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2018	200.00	5589	24/10/2017	KPIN	THE OUTREACH ORGANISATION LTD
Training	0715	In House Operational Training	In House Operational Training	07	2018	640.00	5590	24/10/2017	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1040	Planned Works	RE KPIN 5272	07	2018	-1125.00	5591	25/10/2017	KPIN	PRECISION LIFT SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	07	2018	49258.55	5593	26/10/2017	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	07	2018	1198.80	5594	03/10/2017	KPIN	PACKAGING FIRST LIMITED
Property Services	1050	Building Maintenance	Expose underside of concrete r	07	2018	313.00	5595	26/10/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	green break glass to main entr	07	2018	253.18	5598	27/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Pac magnet not working on exte	07	2018	114.38	5599	27/10/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/AIts & Improvements	Installation of emergency ligh	07	2018	1176.84	5613	29/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Portable Genie lead required -	07	2018	139.12	5614	29/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Carry out line marking all as	07	2018	650.00	5618	25/10/2017	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	To refix door closer on fire d	07	2018	198.00	5620	26/10/2017	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Fire alarm. Panel showing fau	07	2018	198.00	5621	26/10/2017	KPIN	FISK FIRE PROTECTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2018	2876.70	5623	26/10/2017	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2018	193.03	5624	30/10/2017	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	07	2018	360.00	5628	25/10/2017	KPIN	ALLBATTERIES UK LTD
Training	0710	Organisational Development	Organisational Development	07	2018	304.14	5630	25/10/2017	KPIN	MARITIME TECHNICAL INTL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	07	2018	170.90	5631	27/10/2017	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	07	2018	7.50	5632	25/09/2017	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Plain Firemans -	07	2018	255.00	5632	25/09/2017	KPIN	INTRAMARK LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	07	2018	20.52	5635	30/10/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	07	2018	20.52	5636	30/10/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	07	2018	20.52	5637	30/10/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2018	20.52	5638	30/10/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	07	2018	61.56	5639	30/10/2017	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2018	1557.60	5640	30/10/2017	KPIN	C R SWIFT LANDSCAPING LTD
Training	0715	In House Operational Training	In House Operational Training	07	2018	4.95	5642	30/10/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2018	77.55	5642	30/10/2017	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	07	2018	58.50	5642	30/10/2017	KPIN	AIR PRODUCTS PLC
Human Resources	0960	Occupational Health	Occupational Health	07	2018	24.00	5644	26/10/2017	KPIN	CROCUS MEDICAL PRACTICE
Corporate Comms	4008	Media Expenses	Org strategy design	07	2018	1440.00	155036	28/10/2016	FPIN	SPRING
Community Safety	4019	Community Safety	EXCPENSES - SEPTEMBER	07	2018	46.80	163623	29/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXCPENSES - SEPTEMBER	07	2018	239.40	163624	28/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXCPENSES - SEPTEMBER	07	2018	73.20	163625	30/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2017	07	2018	34.20	163626	27/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2017	07	2018	51.75	163627	26/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2017	07	2018	9.90	163628	26/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2017	07	2018	26.75	163629	03/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2018	36.00	163630	03/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2018	28.80	163631	03/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES AUG & SEPT 2017	07	2018	124.74	163632	04/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2017	07	2018	48.60	163633	30/09/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2017	07	2018	152.30	163634	01/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2017	07	2018	95.40	163635	04/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2017	07	2018	198.89	163636	04/10/2017	FPIN	STAFF
ICT	B217	Payments in Advance	iAuditor Premium annual licenc	07	2018	3048.79	163637	09/06/2017	FPIN	SAFETY CULTURE PTY LIMITED
ICT	2040	IT Maintenance and Contracts	iAuditor Premium annual licenc	07	2018	-3048.79	163637	09/06/2017	FPIN	SAFETY CULTURE PTY LIMITED
ICT	2040	IT Maintenance and Contracts	iAuditor Premium annual licenc	07	2018	3048.79	163637	09/06/2017	FPIN	SAFETY CULTURE PTY LIMITED
Community Safety	4019	Community Safety	EXCPENSES - SEPTEMBER	07	2018	16.20	163642	04/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXCPENSES - SEPTEMBER	07	2018	50.40	163643	04/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXCPENSES - JUNE TO OCTOBER	07	2018	63.85	163644	02/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	SEPTEMBER EXPENSES	07	2018	10.00	163645	05/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	SEPTEMBER EXPENSES	07	2018	30.60	163645	05/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	07	2018	15.00	163646	05/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	07	2018	45.90	163646	05/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2017	07	2018	2.25	163648	18/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUG / SEPT	07	2018	45.00	163649	18/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUG / SEPT	07	2018	81.00	163650	18/10/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	07	2018	17.55	163651	08/09/2017	FPIN	STAFF