

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	RE TMPI 4058	10	2018	-77.52	349	29/12/2017	TMEX	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TRIM	10	2018	71.54	350	14/12/2017	TMEX	ALBERT JAGGER LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	139.80	351	22/12/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2018	95.44	352	02/01/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2018	299.99	353	02/01/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2018	257.54	354	03/01/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2018	174.94	355	03/01/2018	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2018	237.40	356	08/01/2018	TMEX	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	TRANSFLOW	10	2018	56.44	357	09/01/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	HEX SETS	10	2018	2.45	358	10/01/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW	10	2018	3.38	359	09/01/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2018	43.89	360	09/01/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2018	335.15	361	11/01/2018	TMEX	HOLMATRO UK LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	139.80	362	12/01/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER	10	2018	46.34	363	15/01/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ADHESIVE	10	2018	23.87	364	15/01/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2018	336.59	365	22/01/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2018	195.99	366	14/11/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2018	260.30	367	15/01/2018	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2018	280.51	368	16/01/2018	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2018	135.69	369	22/01/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR CLEANER	10	2018	21.73	370	22/01/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ORING	10	2018	128.96	371	18/12/2017	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	JIFFY BAG	10	2018	42.61	372	15/12/2017	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS TMPI 6011	10	2018	122.44	373	26/01/2018	TMEX	JOHN GROSE GROUP LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	174.75	374	27/01/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI 6019	10	2018	15.31	375	29/01/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Human Resources	4016	Recruitment	Recruitment	10	2018	1270.02	2521	21/07/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2510	IT Communications	EFNONF04 RENTAL CHARGES	10	2018	3331.85	4725	28/09/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	PART CREDIT DUC03569	10	2018	-1596.98	5435	20/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WFERR010 RENTAL CHARGES	10	2018	1532.51	5531	24/10/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	495.28	5792	29/10/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Services	2085	Breathing Apparatus	MEDICAL OXYGEN SIZE G	10	2018	32.40	5793	22/12/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	FIXED CHARGES	10	2018	31.95	5793	22/12/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	EVIRONMENTAL AND ENERGY SURCHA	10	2018	4.32	5793	22/12/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	BEARING ASSY - COMPLETE	10	2018	21.71	5794	20/12/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL FEMALE RED 0:25"	10	2018	11.11	5795	15/12/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR BUTT BLUE	10	2018	9.35	5795	15/12/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	10	2018	79.02	5795	15/12/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BAR ASSEMBLY - *** SHUTTER NUM	10	2018	121.37	5796	15/12/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	SHUTTER SLATS - *** SHUTTER NU	10	2018	16.44	5796	15/12/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	SHUTTER RUNNERS - *** SHUTTER	10	2018	62.36	5796	15/12/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	SIREN WIRING LOOM ASSY KIT - R	10	2018	46.56	5797	15/12/2017	TMPI	RSR ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	5.00	5798	12/12/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	M6 X 15MM FEET- ( packs )	10	2018	51.00	5798	12/12/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
Technical Services	2085	Breathing Apparatus	Filter IS 230 P3	10	2018	54.40	5799	21/12/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	10	2018	16.00	5799	21/12/2017	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	DECAL - BAND GI cntl 50-230L -	10	2018	530.00	5800	21/11/2017	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	RING ( 7-58-229 ) - AKRON 170	10	2018	235.00	5800	21/11/2017	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	13.00	5800	21/11/2017	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	16.50	5801	20/12/2017	TMPI	DELTA FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	1:60MM X 15KG WIRE FOR BINDING	10	2018	99.92	5801	20/12/2017	TMPI	DELTA FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	BLACK NYLON RODS - 500mm x 65m	10	2018	54.36	5802	20/12/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - SCANIA	10	2018	330.00	5803	22/12/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	10	2018	60.00	5803	22/12/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	10	2018	39.50	5803	22/12/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CHAMBER REPAIR KIT- SCAN	10	2018	77.00	5805	20/12/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >10)	10	2018	178.50	5805	20/12/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	10	2018	45.00	5805	20/12/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - ( BOTT	10	2018	59.70	5805	20/12/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	R CLIPS - SCANIA AIR BAGS	10	2018	11.00	5805	20/12/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	INTERIOR VALET	10	2018	70.00	5806	07/12/2017	TMPI	INSIDE OUT VALETING
Workshop Engineering	3404	Vehicle Spares	BRAKE PIPE 3/16 - STOCK	10	2018	9.98	5807	21/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FEMALE BRAKE FITTING	10	2018	3.72	5807	21/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MALE BRAKE FITTING	10	2018	3.12	5807	21/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2071	Calibration of Equipment	BATTERY PACK	10	2018	28.48	5808	11/12/2017	TMPI	SUPERTRACKER LTD
Workshop Engineering	2071	Calibration of Equipment	WHEEL ALIGNMENT CALIBRATION	10	2018	112.00	5808	11/12/2017	TMPI	SUPERTRACKER LTD
Workshop Engineering	2071	Calibration of Equipment	WHEEL ALIGNMENT CALIBRATION	10	2018	56.00	5808	11/12/2017	TMPI	SUPERTRACKER LTD
Workshop Engineering	3404	Vehicle Spares	OBD SOCKET HOUSING	10	2018	4.76	5809	21/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	8 OBD SOCKET TERMINALS	10	2018	1.84	5809	21/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REVERSE ALARM - DURITE	10	2018	31.50	5810	21/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE DOOR LOCK	10	2018	41.16	5811	20/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	10	2018	11.96	5813	02/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	10	2018	4.81	5813	02/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ROTARY LIGHT CONTROL	10	2018	12.32	5814	02/01/2018	TMPI	TRUCKEAST LTD

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Workshop Engineering	3404	Vehicle Spares	TANK STRAP	10	2018	41.95	5815	02/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	10	2018	5.60	5816	02/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	10	2018	12.76	5816	02/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	COIL PACK	10	2018	33.99	5816	02/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	10	2018	3.50	5816	02/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	10	2018	60.00	5818	02/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR LINE COUPLING	10	2018	15.00	5820	07/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR LINE COUPLING	10	2018	15.00	5821	07/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR LINE COUPLING	10	2018	15.00	5822	11/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR LINE COUPLING	10	2018	-15.00	5823	15/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR LINE COUPLING	10	2018	-15.00	5823	15/12/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WELDING ROD - 1:6MM 5KG CONTAI	10	2018	62.40	5824	21/12/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	3404	Vehicle Spares	WELDING ELECTRODE - 2:4MM X 15	10	2018	24.66	5824	21/12/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	3404	Vehicle Spares	INVESTIGATION & REPAIR LIGHTIN	10	2018	210.00	5825	21/12/2017	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	10	2018	45.00	5826	02/01/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	FIT C;O:P	10	2018	29.50	5827	21/12/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	10	2018	21.20	5828	21/12/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	10	2018	3.40	5828	21/12/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22;5	10	2018	683.44	5828	21/12/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	COVER	10	2018	41.87	5829	05/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O RING	10	2018	10.24	5830	05/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELT	10	2018	7.12	5831	05/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BELT	10	2018	5.12	5831	05/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	12MM MARINE PLY	10	2018	34.84	5832	03/01/2018	TMPI	KENT BLAXILL & CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	10	2018	12.00	5833	02/01/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W TRANS -- ( LOC	10	2018	192.00	5833	02/01/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W;TRANS -- ( LOC	10	2018	48.00	5833	02/01/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	10	2018	39.98	5834	04/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	10	2018	95.00	5834	04/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	PLATINUM PRESTIGE BATTERY 670A	10	2018	120.40	5835	04/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S WIDE ANGLE MIRROR (COMPLET	10	2018	89.47	5836	04/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	10	2018	26.25	5837	04/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	RETARDER SOLENOID	10	2018	379.48	5839	03/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FRONT PADS CONNECT	10	2018	119.82	5840	03/01/2018	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	DC 100 X 6 X 22MM GRINDING DIS	10	2018	22.20	5841	29/11/2017	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	3404	Vehicle Spares	1 PAIR TOWN PLATES * FRINTON O	10	2018	15.00	5842	03/01/2018	TMPI	IMPACT SIGN SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	10	2018	12.80	5843	03/01/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	10	2018	10.30	5843	03/01/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SEPERATOR	10	2018	3.85	5843	03/01/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	10	2018	15.40	5843	03/01/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	5MM FLAT WASHER PLATED	10	2018	0.50	5844	05/01/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	5MM DOMMED NUT PLATED	10	2018	3.49	5844	05/01/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	5MM SPRING WASHER PLATED	10	2018	0.50	5844	05/01/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	5MM X 16MM COUNTERSUNK POZIDRI	10	2018	3.53	5844	05/01/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER WATER	10	2018	9.94	5845	02/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BUTTON DOOR	10	2018	56.85	5846	03/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	G3 VARTON BATTERY	10	2018	376.00	5847	22/12/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	COVER	10	2018	12.35	5848	22/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUPPLY & FIT	10	2018	255.00	5848	22/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REPAIRS	10	2018	520.00	5848	22/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COVER	10	2018	12.53	5848	22/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	A-PILLAR	10	2018	34.73	5848	22/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PAINT & MATERIALS	10	2018	25.00	5848	22/12/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO WILLBURT	10	2018	12.77	5849	29/12/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	10	2018	10.00	5850	03/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	10	2018	54.20	5850	03/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO T;S;I FLOWM	10	2018	123.79	5851	15/12/2017	TMPI	TNT INTERNATIONAL
Workshop Engineering	3404	Vehicle Spares	IGNITION SWITCH	10	2018	14.91	5852	05/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BULB 12V 5W CAPLESS - (LLB501)	10	2018	5.40	5853	03/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FORD - BATTERY ( FOCUS )	10	2018	60.20	5853	03/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AMBER CAPLESS BULB--12V	10	2018	8.50	5853	03/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SPARKING BPR6ES	10	2018	15.70	5853	03/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 24V 5W SCC - (LLB149)	10	2018	5.20	5853	03/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 28V 21W SBC	10	2018	16.60	5853	03/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 21/6W S/TAIL - (LLB38	10	2018	5.80	5853	03/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HELLA 4 PIN RELAY - *BLUE LIGH	10	2018	47.00	5853	03/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL PENETRATING ( 5 LITRE ) W	10	2018	46.38	5853	03/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	12.00	5855	04/01/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	DUAL PURPOSE LED BLUE/WHITE DA	10	2018	430.75	5855	04/01/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	10	2018	8.83	5856	05/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	10	2018	14.93	5856	05/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	10	2018	7.62	5856	05/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - DECE	10	2018	26.04	5857	19/12/2017	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DECAL LIQUID APPLICATION - 2 L	10	2018	35.00	5858	05/01/2018	TMPI	IMPACT SIGN SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	P;T;O UNIVERSAL JOINT	10	2018	15.00	5859	08/01/2018	TMPI	WRIGHTPART 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	CARRIAGE CHARGE	10	2018	10.00	5859	08/01/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	5MM X 16MM DOMMED HEAD POZIDRI	10	2018	3.97	5860	08/01/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	2070	Tools & Light Equipment	MIRROR INSPECTION TOOL	10	2018	11.62	5861	05/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	10	2018	40.00	5863	08/01/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	8 AMP GLASS FUSE	10	2018	1.40	5864	08/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL ** FS1022 **	10	2018	40.00	5865	09/01/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	RIVETS - SW	10	2018	6.00	5866	05/01/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - GENERATOR (BPR6H	10	2018	16.40	5867	08/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEATER MOTOR	10	2018	106.01	5869	09/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	8 AMP GLASS FUSE	10	2018	1.40	5870	09/01/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	W-FB 7/17 Flat-Bag	10	2018	725.00	5871	04/01/2018	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	10	2018	187.29	5873	10/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	10	2018	94.23	5873	10/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 10AMP RED	10	2018	6.45	5874	10/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/F HEADLAMP - EU58 DVG ;;;F	10	2018	187.00	5875	10/01/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT ANTI ROLL BAR LINK ARM B	10	2018	11.06	5876	09/01/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT ANTI ROLL BALL LINK ARM	10	2018	9.17	5876	09/01/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE FITTINGS -- TEE PIECE	10	2018	5.42	5877	08/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	3/16 PIPE FITTING	10	2018	6.63	5878	08/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE HOSE	10	2018	14.62	5878	08/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F WHEEL BEARING - EU58 JFZ	10	2018	107.94	5879	08/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	STEEL WOOL - MEDIUM - ( LADDER	10	2018	43.00	5880	08/01/2018	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	FLUID BRAKE DOT 4 - UNIVERSAL	10	2018	83.60	5880	08/01/2018	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	STRAIGHT WHITE AEROSOL	10	2018	3.95	5881	08/01/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Operations	2401	Laundry	CLEAN RAG BAGS	10	2018	129.42	5882	30/12/2017	TMPI	BELMONT SERVICES
Workshop Engineering	2070	Tools & Light Equipment	ANNUAL - COSHH TESTING & EXAMI	10	2018	365.00	5883	04/01/2018	TMPI	DURNBURY LTD
Workshop Engineering	3404	Vehicle Spares	SCANIA FRONT SEAT BASE	10	2018	55.00	5884	09/01/2018	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	REAR CREW CAB SEAT REPAIR	10	2018	80.00	5884	09/01/2018	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - PINZGAUER LPP	10	2018	16.00	5887	05/12/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	10	2018	94.20	5888	05/12/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	10	2018	75.00	5888	05/12/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	REFURBISH SEA CATCH- DAN CLARK	10	2018	190.00	5889	19/12/2017	TMPI	FENDERCARE LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	10.00	5889	19/12/2017	TMPI	FENDERCARE LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILL GAS STRUT	10	2018	102.50	5890	11/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	6.50	5891	15/11/2017	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	SEALER QUICKSEAL WHITE	10	2018	17.12	5891	15/11/2017	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	SEALER QUICKSEAL BLACK	10	2018	42.80	5891	15/11/2017	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE GAUGE ( 0 TO +60	10	2018	131.47	5892	12/01/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	15.00	5892	12/01/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	75.00	5893	12/01/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LOCK IN LOCK OUT TRAY	10	2018	600.00	5893	12/01/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE ( -1 TO +25 BAR	10	2018	154.67	5894	30/12/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	10	2018	15.00	5894	30/12/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE GAUGE ( 0 TO +60	10	2018	131.47	5894	30/12/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	FILTER WATER	10	2018	19.88	5895	10/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BELT SEAT EXTRA LONG FRONT SAB	10	2018	104.17	5895	10/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	8.95	5896	10/01/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	10	2018	204.96	5896	10/01/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	10	2018	204.96	5896	10/01/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR CASE BLACK	10	2018	19.89	5898	11/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER -	10	2018	5.66	5899	11/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - NU63 UFZ	10	2018	9.27	5899	11/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 380 JET BLACK - DC	10	2018	60.00	5900	11/01/2018	TMPI	WRIGHTPART LTD
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER / SOAP	10	2018	87.52	5901	11/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	15.00	5902	10/01/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE REEL REGULATOR - EU59 GGX	10	2018	185.95	5902	10/01/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GANTRY PACK HEAD HOOK	10	2018	109.12	5903	09/01/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	ANTI-WEAR PLATE TYPE "A" (LAD	10	2018	56.16	5903	09/01/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	9.15	5903	09/01/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	WIRE CABLE	10	2018	86.46	5903	09/01/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	SUNVISOR SPOTLAMP	10	2018	49.30	5904	12/01/2018	TMPI	TRUCKEAST LTD
Operations	2401	Laundry	RENTAL CHARGES 26;1;2017 - 30;	10	2018	606.35	5905	30/12/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	2070	Tools & Light Equipment	METABO BENCH GRINDER EYE SHIEL	10	2018	21.70	5906	10/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F WHEEL BEARING	10	2018	53.58	5907	08/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F WHEEL BEARING	10	2018	-53.58	5908	10/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL SERERATING FILTER	10	2018	9.69	5909	11/01/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	10	2018	9.85	5909	11/01/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 6/2	10	2018	25.10	5911	13/11/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 9/3	10	2018	30.75	5911	13/11/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM GLOVES NITRILE PKT 100	10	2018	170.40	5912	08/01/2018	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	10	2018	170.40	5912	08/01/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	TIME DELAY FUSE	10	2018	1.28	5913	10/01/2018	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	BRAKE PEDAL RUBBER	10	2018	4.93	5914	12/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PEDAL RUBBER - TRANSIT J	10	2018	4.93	5914	12/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MIRKA 6" BACKING PAD MEDIUM	10	2018	25.52	5915	11/01/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD

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Workshop Engineering	3404	Vehicle Spares	SURCHARGE - BRAKE CALIPER	10	2018	45.00	5916	02/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	10	2018	26.67	5916	02/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/F BRAKE CALIPER	10	2018	62.73	5916	02/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	10	2018	-26.67	5917	08/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - BRAKE CALIPER	10	2018	-45.00	5917	08/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SHELF - RICHARD L-S	10	2018	251.47	5918	13/01/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	RECOVERY FROM HOCKLEY	10	2018	192.50	5919	14/01/2018	TMPI	D&G TRUCKS LIMITED
Property Services	1040	Planned Works	REPAIRS	10	2018	321.52	5920	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Workshop Engineering	3404	Vehicle Spares	EU560MZ REMOVED FROM MUD	10	2018	336.25	5920	14/01/2018	TMPI	D&G TRUCKS LIMITED
Property Services	1040	Planned Works	Electrical Servicing Monthly	10	2018	388.84	5920	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	10	2018	5.76	5921	15/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	10	2018	8.34	5921	15/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER,,,,,SG59 UJJ	10	2018	5.05	5921	15/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER,,,,,EO63 RZD	10	2018	5.05	5922	15/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	10	2018	9.27	5922	15/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DISPOSABLE SEAT COVERS	10	2018	36.92	5923	15/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLACK NYLON ROD 36M	10	2018	23.32	5924	05/01/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	P;T;O PIPE TO PATTERN	10	2018	11.41	5925	08/01/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REAR PAD WEAR SENSORS	10	2018	187.44	5926	12/01/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS - DAGGER	10	2018	71.00	5926	12/01/2018	TMPI	WRIGHTPART LTD
Technical Services	2085	Breathing Apparatus	Model 26-1combined contaminati	10	2018	4125.00	5928	09/01/2018	TMPI	PYCKO SCIENTIFIC LTD
Technical Services	2085	Breathing Apparatus	Hip belt attachment	10	2018	147.60	5929	09/01/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	10	2018	1169.76	5929	09/01/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	10	2018	23.10	5929	09/01/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	REGROOVE	10	2018	72.80	5930	02/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HELLA BLUE LIGHT	10	2018	100.54	5931	15/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REGROOVE	10	2018	36.40	5933	05/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C-O;P;	10	2018	88.50	5933	05/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	10	2018	41.10	5934	04/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HOSE EQUIPMENT FITTINGS	10	2018	97.10	5935	11/01/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	9.00	5936	11/01/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	10	2018	216.00	5936	11/01/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - GEN10	10	2018	5.65	5937	15/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLASTIC DOOR HANDLE CASING	10	2018	19.78	5938	15/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	GEL BATTERY - 80AH 20HR- SCREW	10	2018	145.00	5939	12/01/2018	TMPI	LINCON BATTERIES LTD
Purchasing & Supply	2303	Clothing & Footwear	EXTRA LARGE - YELLOW BODY WARM	10	2018	17.95	5940	15/01/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	BULB 24V 3W CAPLESS	10	2018	3.80	5941	15/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	COVER	10	2018	11.59	5942	14/11/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER COVER	10	2018	50.93	5942	14/11/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	BONNET	10	2018	538.54	5943	08/11/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	LETTER N	10	2018	14.09	5943	08/11/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	RADIATOR GRILLE COVER	10	2018	96.90	5943	08/11/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	WIRING CONDUIT RIGHT SIDE	10	2018	40.13	5943	08/11/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PILLAR LINING RIGHT, LOWER	10	2018	233.75	5943	08/11/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	LETTER M	10	2018	14.09	5943	08/11/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	LETTER A	10	2018	14.14	5943	08/11/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MAN LION SYMBOL	10	2018	19.63	5943	08/11/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	COMPLETE GRILLE	10	2018	83.66	5943	08/11/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	WIND DEFLECT RIGHT	10	2018	141.27	5943	08/11/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	LETTER M	10	2018	-14.09	5944	22/12/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	LETTER N	10	2018	-14.09	5944	22/12/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	RADIATOR GRILLE COVER	10	2018	-96.90	5944	22/12/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	WIRING CONDUIT RIGHT SIDE	10	2018	-40.13	5944	22/12/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PILLAR LINING RIGHT, LOWER	10	2018	-233.75	5944	22/12/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	LETTER A	10	2018	-14.14	5944	22/12/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MAN LION SYMBOL	10	2018	-19.63	5944	22/12/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	COMPLETE GRILLE	10	2018	-83.66	5944	22/12/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	WIND DEFLECT RIGHT	10	2018	-141.27	5944	22/12/2017	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PLUG SUMP C/W WASHER - FORD	10	2018	31.00	5945	16/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS - ( NU63UFZ	10	2018	38.88	5946	16/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL HOSE - 5MM	10	2018	5.15	5947	17/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL HOSE - 6MM	10	2018	5.36	5947	17/01/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Carriage	10	2018	10.00	5948	16/01/2018	TMPI	PRECISION UNITS ( DORSET ) LTD
Technical Services	2085	Breathing Apparatus	TRP Reset Key Dlscs	10	2018	55.00	5948	16/01/2018	TMPI	PRECISION UNITS ( DORSET ) LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	10	2018	9.60	5949	19/01/2018	TMPI	JOHN GROSE GROUP LTD
Purchasing & Supply	2024	Cleaning Equipment	BRUSH EXTENTION HANDLE - CLEAN	10	2018	31.41	5950	22/01/2018	TMPI	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Electrical Servicing Annual	10	2018	115.37	5951	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	10	2018	194.42	5951	31/10/2017	KPIN	KIRKMAN & JOURDAIN LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	10	2018	66.94	5951	22/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	10	2018	66.94	5952	18/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REGROOVE	10	2018	36.40	5954	12/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	10	2018	72.80	5955	12/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	15.00	5956	18/01/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R INNER YELLOW SEAT BELT	10	2018	64.50	5956	18/01/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	10	2018	247.26	5957	18/01/2018	TMPI	JOHN DENNIS COACHBUILDERS 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	CARRIAGE CHARGE	10	2018	15.00	5957	18/01/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	VERTICAL ROUNDED REAR PLYNTH	10	2018	224.07	5957	18/01/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	10	2018	229.50	5958	19/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PROP SHAFT CENTER BEARING PROT	10	2018	18.00	5959	19/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	PROP SHAFT CENTER BEARING COMP	10	2018	90.00	5959	19/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	PROP SHAFT CENTER BEARING LOCK	10	2018	26.00	5959	19/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	PROP SHAFT CENTER BEARING SCRE	10	2018	7.88	5959	19/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	10.50	5960	16/01/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - GEN10	10	2018	11.78	5960	16/01/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR - LPP	10	2018	133.50	5961	18/01/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	STARTER SOLENOID - LPP	10	2018	18.76	5961	18/01/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH ;;;; STK	10	2018	42.25	5962	18/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	10	2018	45.00	5963	18/01/2018	TMPI	THE WINDSCREEN COMPANY
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	10	2018	308.25	5964	15/01/2018	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	8.85	5965	18/01/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	100 METRE 14 TWIN CABLE	10	2018	70.18	5965	18/01/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO S:M GAUGE	10	2018	16.55	5966	12/01/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO LUDO MCGURK	10	2018	14.43	5966	12/01/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - ( BOTT	10	2018	19.90	5967	18/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CHAMBER REPAIR KIT- SCAN	10	2018	115.50	5967	18/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - ( TOP	10	2018	97.00	5967	18/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	10	2018	75.00	5968	18/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	HEATSHRINK	10	2018	5.40	5969	18/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TUBING	10	2018	47.80	5969	18/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FLOWMETER GASKET - ( 13:5CM OD	10	2018	17.50	5970	12/01/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	15.00	5970	12/01/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR ASSY C/W WIDE ANGLE	10	2018	95.00	5971	17/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	TAILGATE CROME PANEL - HOUSES	10	2018	92.70	5972	18/01/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	REAR TAIL GATE	10	2018	640.68	5972	18/01/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	VAUXHALL EMBLEM/BADGE	10	2018	13.55	5972	18/01/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	WATER PIPE TURRET SEAL LOC CEN	10	2018	17.69	5973	18/01/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	WATER PIPE TURRET SEAL LOC CEN	10	2018	12.50	5973	18/01/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	15.00	5973	18/01/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	AIR LINE	10	2018	132.28	5974	17/01/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	4001	Stationery	PACK OF 12 40X50MM STICKY NOTE	10	2018	1.90	5975	18/01/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SPIRAL NOTEBOOKS	10	2018	1.60	5975	18/01/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BANNER A4 WHITE COPIER PAPER	10	2018	71.10	5975	18/01/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	PACK OF 12 76X127MM STICKY NOT	10	2018	1.69	5975	18/01/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	HARDBACK A6 NOTEBOOKS	10	2018	13.20	5975	18/01/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	AVERY MINI LABELS	10	2018	117.35	5975	18/01/2018	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	DIPSTICK	10	2018	5.12	5977	11/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	DIPSTICK	10	2018	-5.12	5978	18/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	11 METRE EXTENDING ROPE - 105	10	2018	86.78	5981	19/01/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	9.15	5981	19/01/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	10	2018	119.94	5982	22/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - SCANIA	10	2018	150.00	5982	22/01/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE STEP AIR SPRING	10	2018	154.70	5983	23/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	10	2018	6.75	5984	22/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	10	2018	8.34	5984	22/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	10	2018	36.93	5985	23/01/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HAND BRAKE VALVE	10	2018	166.84	5988	23/01/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR -- LPP 63MM GAUGE - ( -	10	2018	54.00	5989	15/01/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR -- COMPOUND GAUGE ( -1	10	2018	178.00	5989	15/01/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR -- COMPOUND GAUGE ( -1	10	2018	69.00	5989	15/01/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	15.00	5989	15/01/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR -- HIGH PRESSURE GAUGE	10	2018	138.00	5989	15/01/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR -- COMPOUND GAUGE ( -1	10	2018	534.00	5989	15/01/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR -- HP GAUGE ( 0 TO +60	10	2018	158.00	5989	15/01/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	AUX IDLER BELT PULLEY	10	2018	46.81	5990	23/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	10	2018	195.00	5991	22/01/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	FROZEN WHITE BASE COAT - AEROS	10	2018	13.50	5992	22/01/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	12.00	5993	18/12/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE ASSEMBLY	10	2018	286.05	5993	18/12/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PIT FEE	10	2018	45.00	5994	23/01/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	10	2018	91.00	5994	23/01/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	P;T;O SHAFT & VALVE ASSY;	10	2018	407.86	5995	22/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	P;T;O SHAFT & VALVE ASSY;	10	2018	203.93	5995	22/01/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	10	2018	4.04	5996	24/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TORCH - WORKLAMP	10	2018	99.96	5997	24/01/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	PLUG SPARKING N11YC - BKR6E	10	2018	18.10	5998	24/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	12V 55W LLB477 H7	10	2018	25.40	5998	24/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB CAPLESS 24V 1;5W (LLB508)	10	2018	8.70	5998	24/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLUE PAPER ROLL	10	2018	55.04	5998	24/01/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PRIMA P2. PISTON PRIMER SEAL R	10	2018	975.00	6001	18/01/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	10	2018	12.00	6001	18/01/2018	TMPI	GODIVA LTD



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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Bryta (Brillo) Oven & Grill Fo	10	2018	11.96	6491	21/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2018	91.64	6491	21/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2018	71.04	6491	21/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CANCELLED BY KPIN7415	10	2018	11.96	6491	21/11/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	H&S Signs requested for Stores	10	2018	12.98	6703	23/11/2017	KPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	H&S Signs requested for Stores	10	2018	12.98	6703	23/11/2017	KPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	DELIVERY	10	2018	7.95	6703	23/11/2017	KPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	H&S Signs requested for Stores	10	2018	12.98	6703	23/11/2017	KPIN	SAFETYSHOP
Property Services	1330	Building Cleaning	Confidential Waste - NOV	10	2018	170.00	6729	29/11/2017	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - NOV	10	2018	50.00	6737	29/11/2017	KPIN	SHRED 4 SECURITY LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	10	2018	32.62	6743	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	GROUNDS MAINT - SEPT	10	2018	18.96	6748	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1190.00	6769	29/11/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1060	Grounds Maintenance	Grounds Maintenance October -	10	2018	32.62	6774	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance October -	10	2018	32.62	6783	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds maintenance for Oct -	10	2018	18.96	6784	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds maintenance for Oct -	10	2018	18.96	6785	27/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	231.60	6803	26/11/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	419.71	6804	26/11/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	33.30	6804	26/11/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	4005	IT Consumables	Etching on IPADS as previous a	10	2018	70.00	6818	30/11/2017	KPIN	CDW LTD
ICT	4005	IT Consumables	Apple IPAD Wi-Fi + Cellular 32	10	2018	2586.29	6818	30/11/2017	KPIN	CDW LTD
ICT	4005	IT Consumables	ZAGG RUGGED MESSENGER KEYBOARD	10	2018	332.36	6818	30/11/2017	KPIN	CDW LTD
Property Services	1499	Furniture and Fittings	Supply 15No stackable chairs f	10	2018	120.00	6831	30/11/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Supply and install 2no desks w	10	2018	120.00	6832	30/11/2017	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	54.08	6839	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	117.43	6840	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	35.73	6841	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	102.60	6842	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	60.88	6843	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	106.93	6844	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	45.33	6845	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	38.23	6846	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	101.63	6847	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	425.38	6848	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	53.03	6849	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	40.93	6850	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	35.73	6851	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	60.88	6852	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	54.08	6853	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	1051.93	6854	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	55.58	6855	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	53.03	6856	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	35.69	6857	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	27.88	6858	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	29.45	6859	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	101.63	6860	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	106.93	6861	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	31.53	6862	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	54.08	6863	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	31.53	6864	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	45.33	6865	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	86.33	6866	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	29.45	6867	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	168.33	6868	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	47.53	6869	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	58.65	6870	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	47.53	6871	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	37.77	6872	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	45.33	6873	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	51.61	6874	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	121.29	6875	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	33.85	6876	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	88.37	6878	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	37.77	6879	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	33.61	6880	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	127.45	6881	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	125.29	6882	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	45.33	6883	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	29.45	6884	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	35.73	6885	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	10	2018	121.21	6886	30/11/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1499	Furniture and Fittings	Name sign for fire gear 33586	10	2018	25.00	6924	30/11/2017	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	POSTAGE	10	2018	8.00	6924	30/11/2017	KPIN	NORTH ESSEX SIGNS LTD
Technical Services	2031	Managed Personal Protective Equipment	156865-B Rank Marking B Front	10	2018	35.00	6927	30/11/2017	KPIN	ROSENBAUER UK PLC

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2031	Managed Personal Protective Equipment	156865-A Rank Marking A Front	10	2018	105.00	6927	30/11/2017	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	27213-A Rank Markings A Rear	10	2018	135.00	6927	30/11/2017	KPIN	ROSENBAUER UK PLC
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	573.59	6962	01/12/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1499	Furniture and Fittings	Order for Mastercrate - 30No.	10	2018	64.80	6964	30/11/2017	KPIN	MASTERCRATE LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	20.43	7097	03/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	401.85	7097	03/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	589.20	7128	04/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1322	Sewerage Charges	31/08/17 HAWKWELL	10	2018	85.95	7143	31/08/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	100SAN624 - SAN A, SAN E and P	10	2018	10906.91	7166	11/12/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	10	2018	1198.52	7166	11/12/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	Per QUO-17135-VGDV 100	10	2018	3116.26	7166	11/12/2017	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	10	2018	548.47	7166	11/12/2017	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1330	Building Cleaning	Deep clean - various areas as	10	2018	1120.00	7167	30/11/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1501	Rent	Quarterly Rent Charge - Januar	10	2018	16000.00	7177	05/12/2017	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Catering	2017	Canteen Equipment	Additional works carried out o	10	2018	292.17	7229	12/12/2017	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	1165.20	7232	08/12/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1256.95	7233	12/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	454.68	7239	08/12/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1383.37	7241	12/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	keys for pedestal 2no 089 and	10	2018	22.05	7246	13/12/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2no Ergohuman Task Chairs (Blu	10	2018	695.00	7268	14/12/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1no Ergohuman Task Chair (Blue	10	2018	347.50	7270	14/12/2017	KPIN	BATES OFFICE SERVICES LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	231.60	7290	10/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	428.64	7291	10/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	48.16	7300	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2018	2.96	7300	14/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	4003	Postage Direct Mailing & Carriage	Postage re-credit this replace	10	2018	50.00	7305	14/12/2017	KPIN	NEOPOST LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	2.13	7312	10/12/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	1.88	7313	10/12/2017	KPIN	LEX AUTOLEASE LTD
Property Services	4003	Postage Direct Mailing & Carriage	ParcelForce	10	2018	12.69	7314	11/12/2017	KPIN	ROYAL MAIL GROUP LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	423.33	7342	15/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	223.13	7351	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mark Tolladay W/E 10/11/17	10	2018	1115.65	7353	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mark Tolladay W/E 17/11/17	10	2018	892.52	7354	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	57.88	7355	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	91.31	7356	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mark Tolladay W/E 24/11/17	10	2018	1115.65	7357	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1115.65	7358	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1219.76	7359	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1115.65	7360	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	892.52	7361	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1115.65	7362	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	12.60	7363	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1115.65	7363	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1115.65	7364	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	215.46	7364	15/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	782.80	7365	14/12/2017	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	782.80	7365	14/12/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	-782.80	7365	14/12/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	-792.59	7366	14/12/2017	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	792.59	7366	14/12/2017	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	792.59	7366	14/12/2017	KPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	567.95	7368	14/12/2017	KPIN	SUCCESS RECRUIT LIMITED
Finance & Pay	4203	Risk Protection - Third Party Costs	19153015629 - S BERRY	10	2018	750.00	7374	12/12/2017	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19153015629 - S BERRY	10	2018	8663.93	7374	12/12/2017	KPIN	ZURICH MUNICIPAL
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	7.00	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	59.10	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	22.90	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	46.40	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	3.50	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	3.50	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	7.00	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	3.50	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	20.50	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	38.40	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	57.80	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	59.60	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	-10.10	7375	18/12/2017	KPIN	CAPITA TRAVEL AND EVENTS LTD
ICT	4005	IT Consumables	CE254A Toner collection units	10	2018	112.50	7378	18/12/2017	KPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	10	2018	1478.40	7380	18/12/2017	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2018	65.00	7380	18/12/2017	KPIN	CONCEPT ENGINEERING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	412.17	7383	13/12/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	-2676.92	7384	13/12/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	1563.40	7385	12/12/2017	KPIN	LEX AUTOLEASE LTD
ICT	2040	IT Maintenance and Contracts	Support 14/11/18-13/2/18	10	2018	8404.41	7387	18/12/2017	KPIN	REMSDAQ LTD



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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	Support 14/1/18-13/2/18	10	2018	-8404.41	7387	18/12/2017	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Support 14/1/18-13/2/18	10	2018	8404.41	7387	18/12/2017	KPIN	REMSDAQ LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1190.00	7408	18/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oki ML280 Printer Ribbon Cartr	10	2018	321.72	7413	18/12/2017	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	846.99	7414	18/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	CREDIT RE KPIN6491	10	2018	-11.96	7415	18/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	10	2018	13.75	7416	19/12/2017	KPIN	OFFICE IS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	559.60	7419	15/12/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	-822.00	7420	13/12/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	-13.17	7421	12/12/2017	KPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	CREDIT KPIN 6239	10	2018	-212.48	7423	18/12/2017	KPIN	CDW LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	-4653.08	7424	12/12/2017	KPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	Bulb including housing for Del	10	2018	97.00	7431	19/12/2017	KPIN	DATA PRO IT LIMITED
Service Leadership Team	2903	Consultancy Fees	TO REVERSE KPIN 2428	10	2018	4400.00	7433	26/06/2017	KPIN	THE KORN FERRY HAY GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	81.87	7438	19/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1212.33	7438	19/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	215.46	7440	19/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1450.36	7440	19/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	736.51	7441	19/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1190.00	7442	19/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	49.50	7443	19/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	29.70	7444	19/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1108.20	7444	19/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	In House Operational Training	In House Operational Training	10	2018	640.00	7446	11/12/2017	KPIN	THE OUTREACH ORGANISATION LTD
ICT	2510	IT Communications	RENTAL 02/08-31/12 COLCHESTER	10	2018	2552.77	7448	19/12/2017	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Technical Services	2030	Operational Equipment Support	Case, IS Radio, Motorola DP480	10	2018	159.00	7454	19/12/2017	KPIN	PETER JONES ILG LTD
Technical Services	2030	Operational Equipment Support	Estimated carriage	10	2018	8.60	7454	19/12/2017	KPIN	PETER JONES ILG LTD
Property Services	1499	Furniture and Fittings	Various keys for lockers	10	2018	90.00	7461	20/12/2017	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1510	Rates	COUNCIL TAX CREDIT	10	2018	-893.94	7465	12/12/2017	KPIN	CHELMSFORD CITY COUNCIL
Property Services	1510	Rates	COUNCIL TAX CREDIT	10	2018	-893.94	7466	12/12/2017	KPIN	CHELMSFORD CITY COUNCIL
Training	0715	In House Operational Training	In House Operational Training	10	2018	45.50	7471	20/12/2017	KPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2018	5.99	7471	20/12/2017	KPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2018	86.70	7471	20/12/2017	KPIN	NUCO TRAINING LTD
Property Services	1050	Building Maintenance	Spring has broken in the door	10	2018	178.32	7472	20/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace door closer	10	2018	27.00	7473	20/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Gully Clearance (annually)	10	2018	1572.38	7474	20/12/2017	KPIN	NORMAN DAVID MAINTENANCE
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	2000.00	7476	15/12/2017	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tin Roasting Non-Stick 375X308	10	2018	28.78	7478	20/12/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paring Knife 3.5"	10	2018	12.78	7478	20/12/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	10	2018	29.99	7478	20/12/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	10	2018	15.20	7478	20/12/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baking Sheet Aluminium 600mm x	10	2018	47.98	7478	20/12/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tin bun/yorkshire pudding non	10	2018	27.18	7478	20/12/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can opener butterfly	10	2018	4.24	7478	20/12/2017	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermometer food probe	10	2018	13.59	7478	20/12/2017	KPIN	NISBETS PLC
Community Safety	4019	Community Safety	Community Safety	10	2018	159.98	7478	20/12/2017	KPIN	NISBETS PLC
Purchasing & Supply	2024	Cleaning Equipment	Bryta (Brillo) Oven & Grill Fo	10	2018	11.96	7479	20/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	531.30	7482	17/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	231.60	7483	17/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	428.64	7484	17/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	20.88	7484	17/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Return of Sample Incident Comm	10	2018	12.77	7488	15/12/2017	KPIN	T N T UK LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	10	2018	880.00	7489	21/12/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	10	2018	495.00	7489	21/12/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	10	2018	330.00	7489	21/12/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	10	2018	37.50	7489	21/12/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	10	2018	550.00	7489	21/12/2017	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	10	2018	115.00	7490	21/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	27/12/17 LGV Driver Retest Fee	10	2018	60.00	7490	21/12/2017	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	530.73	7491	13/12/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly	10	2018	388.84	7492	15/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	REPAIRS	10	2018	473.87	7492	15/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	10	2018	194.42	7497	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	10	2018	314.92	7497	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	10	2018	298.25	7498	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	10	2018	194.42	7498	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	10	2018	433.03	7499	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	10	2018	194.42	7499	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIAL WORKS	10	2018	140.00	7502	15/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIAL WORKS	10	2018	194.08	7503	15/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIAL WORKS	10	2018	81.90	7504	15/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	10	2018	726.22	7508	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	10	2018	194.42	7508	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	10	2018	610.98	7513	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	10	2018	194.42	7513	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	10	2018	194.42	7514	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	10	2018	588.04	7514	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	10	2018	194.42	7515	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	10	2018	358.27	7515	20/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	2903	Consultancy Fees	Service Review and Station Loc	10	2018	7350.00	7520	19/12/2017	KPIN	ORH LIMITED
Human Resources	2016	Fitness Equipment	CON1148 Replacement box frame	10	2018	160.50	7522	21/12/2017	KPIN	SPORTSAFE UK LTD
Community Safety	4019	Community Safety	20,000 stickers for community	10	2018	492.00	7523	21/12/2017	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Staff award certificates	10	2018	38.00	7524	21/12/2017	KPIN	BENSONS PRINTING COMPANY LTD
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	10	2018	0.68	7526	21/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	72.24	7526	21/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	10	2018	8.65	7526	21/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA)	10	2018	6.84	7526	21/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	10	2018	1.11	7526	21/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2018	21.00	7526	21/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA)	10	2018	0.66	7526	21/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	56.35	7528	21/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	10	2018	658.95	7529	21/12/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	10	2018	114.60	7529	21/12/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7,	10	2018	573.00	7529	21/12/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	10	2018	716.25	7529	21/12/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	10	2018	630.30	7529	21/12/2017	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	2016	Fitness Equipment	FIT/022 Replacement cable on f	10	2018	184.00	7530	22/12/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	POW059 Replacement foam grips	10	2018	51.44	7530	22/12/2017	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace alternator drive belt	10	2018	74.30	7531	22/12/2017	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	window in mens toilet shattere	10	2018	127.00	7550	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st Visit	10	2018	94.20	7551	21/12/2017	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 17 - NOV 17 CMCC	10	2018	4.96	7553	07/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 17 - NOV 17 CMCC	10	2018	0.22	7553	07/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 17 - NOV 17 BRAINTREE	10	2018	14.75	7554	07/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 17 - NOV 17 BRAINTREE	10	2018	81.88	7554	07/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 87127 Mark Twin - rep	10	2018	60.68	7555	20/12/2017	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	To repair defective extractor	10	2018	949.50	7560	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flood light not fit for purpos	10	2018	698.00	7563	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty drill yard light	10	2018	463.00	7564	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Bay 2. Tempreme	10	2018	91.00	7565	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside lights Flood above acc	10	2018	715.00	7566	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 2. not worki	10	2018	55.00	7567	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights in WC not working	10	2018	176.32	7570	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior blue flashing light o	10	2018	329.45	7571	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to 25P1. Cable not	10	2018	497.65	7572	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead bay no 1. No power	10	2018	55.00	7574	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp 2no lights in shower	10	2018	121.33	7577	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	10	2018	117.90	7578	21/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	35.10	7579	21/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	62.10	7580	21/12/2017	KPIN	HAYS CONSTRUCTION & PROPERTY
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Printing of Ongar on call leaf	10	2018	65.00	7581	21/12/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Printing of Ongar on call I	10	2018	75.00	7581	21/12/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Wickford A4 Poster x 2 as quot	10	2018	80.00	7582	21/12/2017	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Drainage channels from bay to	10	2018	216.00	7589	22/12/2017	KPIN	NORMAN DAVID MAINTENANCE
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	68.16	7591	27/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	136.32	7591	27/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	493.85	7591	27/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	369.20	7591	27/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	91.72	7591	27/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	45.44	7591	27/12/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	2017	Canteen Equipment	Gas isolator switch difficult	10	2018	543.99	7592	22/12/2017	KPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	4003	Postage Direct Mailing & Carriage	Response Licence	10	2018	97.00	7593	18/12/2017	KPIN	ROYAL MAIL GROUP LIMITED
ICT	2510	IT Communications	07445772164 / 07445712075 SIMS	10	2018	34.98	7596	17/12/2017	KPIN	HUTCHISON 3G UK LTD
ICT	2510	IT Communications	Retrospective PO for Microsoft	10	2018	2572.50	7597	14/12/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	10	2018	689.00	7597	14/12/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Maintenance Business Premium C	10	2018	118.12	7597	14/12/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Fault Management Year 1	10	2018	8.71	7597	14/12/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	10	2018	1470.00	7597	14/12/2017	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Configuration management - Arc	10	2018	9.23	7597	14/12/2017	KPIN	BT GLOBAL SERVICES
Training	0710	Organisational Development	Organisational Development	10	2018	3301.00	7598	22/12/2017	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	10	2018	3250.00	7598	22/12/2017	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	10	2018	790.00	7599	22/12/2017	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	10	2018	2180.00	7599	22/12/2017	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	10	2018	150.00	7599	22/12/2017	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	10	2018	2180.00	7599	22/12/2017	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	10	2018	462.00	7599	22/12/2017	KPIN	ELIESHA TRAINING LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 17 - NOV 17 CTCC	10	2018	3.05	7600	07/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 17 - NOV 17 CTCC	10	2018	347.04	7600	07/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Technical Services	2032	Operational Equip-Initial Purchase	7392780 Compact camera case	10	2018	6.72	7601	24/12/2017	KPIN	ARGOS BUSINESS SOLUTIONS
Technical Services	2032	Operational Equip-Initial Purchase	3468732 Scandisk Ultra 32GB SD	10	2018	29.98	7601	24/12/2017	KPIN	ARGOS BUSINESS SOLUTIONS

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Technical Services	2032	Operational Equip-Initial Purchase	4767325 Nikon Coolpix A1016MP	10	2018	133.32	7601	24/12/2017	KPIN	ARGOS BUSINESS SOLUTIONS
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	530.73	7602	27/12/2017	KPIN	PURE RECRUITMENT SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	594.33	7603	24/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	231.60	7604	24/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	562.59	7605	24/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	34.11	7605	24/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1480.00	7607	22/12/2017	KPIN	THE PEOPLE NETWORK
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	10	2018	3.36	7608	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	10	2018	13.90	7608	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	10	2018	1.70	7608	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	10	2018	5.14	7608	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	10	2018	5.28	7608	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2018	23.43	7608	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	10	2018	5.00	7608	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2018	21.00	7608	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	24.08	7608	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	10	2018	4.40	7608	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	10	2018	9.32	7608	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	10	2018	13.02	7608	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Annua! Subscription for Volunt	10	2018	420.00	7609	15/12/2017	KPIN	BETTER IMPACT SOFTWARE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	2914.87	7611	20/12/2017	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	CREDIT KPIN 6818	10	2018	-328.93	7612	22/12/2017	KPIN	CDW LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	573.59	7613	22/12/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	10	2018	79.36	7614	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	10	2018	12.80	7614	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	10	2018	7.71	7614	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	10	2018	33.20	7614	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	10	2018	10.38	7614	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	10	2018	2.60	7614	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	10	2018	6.84	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	10	2018	9.30	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	10	2018	6.40	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	10	2018	8.63	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	10	2018	56.38	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	10	2018	4.07	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	10	2018	8.80	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	10	2018	6.85	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2018	54.40	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 12/30CM (E	10	2018	7.98	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	10	2018	24.97	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	10	2018	47.52	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	10	2018	5.10	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	144.48	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2018	73.50	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2018	47.36	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	10	2018	19.46	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2018	140.58	7615	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1303	Fuel Oil	800 ltrs of heating oil	10	2018	319.36	7616	20/12/2017	KPIN	CERTAS ENERGY UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	10	2018	12918.92	7617	22/12/2017	KPIN	BALLYCLARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2018	75.00	7618	20/12/2017	KPIN	CELIA GRAHAM M.A. MBACP
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	5026.02	7619	17/12/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	4116.29	7620	17/12/2017	KPIN	LEX AUTOLEASE LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance October -	10	2018	32.62	7621	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds maintenance for Oct -	10	2018	18.96	7622	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	65.34	7623	28/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	29.92	7624	15/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	25.41	7625	14/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	74.26	7626	18/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	175.87	7627	19/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	28.22	7628	20/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	36.13	7629	21/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	26.14	7630	22/12/2017	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	150.92	7631	14/12/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	126.45	7632	19/12/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	335.76	7635	24/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2510	IT Communications	MOBILE / DATA CHARGES	10	2018	43.50	7637	23/12/2017	KPIN	VODAFONE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	1059.30	7638	19/12/2017	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	-1374.24	7639	19/12/2017	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Estimated Carriage	10	2018	15.00	7681	14/12/2017	KPIN	VIEWWRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for collapsible cones. Siz	10	2018	100.00	7681	14/12/2017	KPIN	VIEWWRITE EUROPE LIMITED
Property Services	1301	Gas	15/12/17 155A FRONKS RD	10	2018	26.20	7682	16/12/2017	KPIN	BRITISH GAS
Property Services	1302	Electricity	15/12/17 DAY 155A FRONKS RD	10	2018	13.09	7682	16/12/2017	KPIN	BRITISH GAS
Property Services	1302	Electricity	15/12/17 NIGHT 155A FRONKS RD	10	2018	13.10	7682	16/12/2017	KPIN	BRITISH GAS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	63.75	7683	28/12/2017	KPIN	BARRETT'S PERFECT BUNS
Human Resources	0960	Occupational Health	Occupational Health	10	2018	82.00	7688	21/12/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD

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Human Resources	0960	Occupational Health	Occupational Health	10	2018	20.00	7688	21/12/2017	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	10	2018	80.00	7689	21/12/2017	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	10	2018	437.50	7689	21/12/2017	KPIN	BEAUTY SLEEP LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	86.27	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	68.85	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	84.12	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	44.21	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	162.89	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	35.77	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	35.77	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	17.88	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	35.77	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	22.10	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	55.73	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	31.62	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	17.88	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	51.58	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	110.38	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	52.95	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	352.05	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	98.32	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	9.48	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	42.06	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	29.47	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	84.12	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	18.96	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	334.36	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	37.91	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	76.76	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	37.91	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	25.86	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	42.60	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	59.95	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	35.77	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	43.35	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2018	23.18	7690	15/12/2017	KPIN	MITIE LANDSCAPES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	6DM0901 Dr Martens Torness Bla	10	2018	67.99	7691	28/12/2017	KPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	1636.64	7692	22/12/2017	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	Connect Desktop PackageAnnu	10	2018	600.00	7693	28/12/2017	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	603.02	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	800.83	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	1233.23	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	581.69	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	831.44	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	1373.99	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	1112.71	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	712.01	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	824.69	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	1866.35	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	1296.85	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	910.49	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	946.77	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	1003.63	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	485.38	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	1274.51	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	1171.47	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	237.55	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - December	10	2018	609.38	7694	31/12/2017	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Confidential Waste - DEC	10	2018	25.00	7695	29/12/2017	KPIN	SHRED 4 SECURITY LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	429.07	7696	29/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	-429.07	7696	29/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	429.07	7696	29/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	373.10	7697	29/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	544.64	7698	29/12/2017	KPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	Installation of ETB Screen at	10	2018	560.00	7699	30/12/2017	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	1946.60	7700	27/12/2017	KPIN	CERTAS ENERGY UK LTD
Property Services	1330	Building Cleaning	Confidential Waste - DEC	10	2018	25.00	7702	29/12/2017	KPIN	SHRED 4 SECURITY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	-4740.65	7703	31/12/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	4740.65	7703	31/12/2017	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	2903	Consultancy Fees	1718/426: Demolition of White	10	2018	4167.21	7705	31/12/2017	KPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	Disbursements	10	2018	80.00	7705	31/12/2017	KPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1718/410. Coggeshall Box Gutt	10	2018	397.00	7706	31/12/2017	KPIN	CALFORDSEADEN LLP
Property Services	1050	Building Maintenance	To supply 50 no fobs	10	2018	330.00	7707	31/12/2017	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend KP for software supp	10	2018	105.00	7708	31/12/2017	KPIN	BLAKE CONTRACTORS LTD
Human Resources	2016	Fitness Equipment	FIT/022 Replace cable on fitne	10	2018	92.00	7709	22/12/2017	KPIN	SPORTSAFE UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	337.12	7710	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	10	2018	144.34	7710	22/12/2017	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To remedy defective Pac on con	10	2018	114.38	7711	31/12/2017	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	10	2018	1625.00	7712	15/12/2017	KPIN	BT GLOBAL SERVICES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	97.89	7713	28/12/2017	KPIN	DIRECT MEATS
ICT	2510	IT Communications	BT BILL DEC 2017	10	2018	3869.04	7714	22/12/2017	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	SMS CHARGES - DECEMBER	10	2018	600.82	7715	31/12/2017	KPIN	SRCL LIMITED
Water Services	2087	Water Services	FH24/203 FS0000091	10	2018	410.00	7716	27/12/2017	KPIN	ANGLIAN WATER (HYDRANTS)
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	10	2018	11.00	7718	31/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox Recycled Paper Supreme A	10	2018	29.95	7718	31/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2018	53.60	7718	31/12/2017	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	10	2018	7.32	7719	31/12/2017	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Fire alarm fault - Toreplace d	10	2018	806.76	7720	31/12/2017	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	10	2018	833.33	7721	01/01/2018	KPIN	CYCLEScheme LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Servicing of water machines	10	2018	55.59	7722	20/12/2017	KPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charges	10	2018	23.73	7722	20/12/2017	KPIN	EDEN SPRINGS UK LIMITED
Property Services	1060	Grounds Maintenance	Pest Control	10	2018	155.67	7723	31/12/2017	KPIN	NBC BIRD & PEST SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	10	2018	1169.98	7724	28/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	10	2018	397.89	7725	28/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	10	2018	622.35	7725	28/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	10	2018	501.42	7725	28/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	10	2018	265.26	7725	28/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	10	2018	367.98	7725	28/12/2017	KPIN	XMA LIMITED
Purchasing & Supply	2024	Cleaning Equipment	607360 - AS1 Toolkit including	10	2018	56.18	7726	18/12/2017	KPIN	NUMATIC INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	7 Deanes Close Dovercourt Ess	10	2018	150.00	7727	31/12/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	15 Deanes Close, Dovercourt CO	10	2018	150.00	7727	31/12/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	9 King George Road, Waltham Ab	10	2018	150.00	7727	31/12/2017	KPIN	INGLETON WOOD LLP
Property Services	1060	Grounds Maintenance	Snow Clearance	10	2018	412.50	7728	02/01/2018	KPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Snow Clearance	10	2018	667.50	7728	02/01/2018	KPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Gritting and Pedestrian cleara	10	2018	1503.50	7729	02/01/2018	KPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Gritting and Pedestrian cleara	10	2018	4288.00	7729	02/01/2018	KPIN	GRITIT LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ Size 7	10	2018	44.00	7730	02/01/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2018	8.00	7730	02/01/2018	KPIN	HI-TEC EUROPE LTD
Property Services	1499	Furniture and Fittings	RESTOCKING FEE	10	2018	55.00	7731	02/01/2018	KPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	CREDIT KPIN 6922	10	2018	-209.00	7731	02/01/2018	KPIN	SAFETYSHOP
Operations - USAR	2030	Operational Equipment Support	GA1426 Lamp support bracket	10	2018	5.20	7732	02/01/2018	KPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	Goggles,Bolle anti blast, for	10	2018	19.43	7732	02/01/2018	KPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	All as your quotation dated 13	10	2018	0.00	7732	02/01/2018	KPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	SOR12015 Psaave Ear Muff X-Tr	10	2018	93.24	7732	02/01/2018	KPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	Lamp XP LED	10	2018	336.18	7732	02/01/2018	KPIN	MSA (BRITAIN) LTD
ICT	4005	IT Consumables	Griffin Survivor Case for IPAD	10	2018	42.45	7733	02/01/2018	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Broken emergency knock off but	10	2018	106.00	7734	31/12/2017	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To install 2 no 4" extract fa	10	2018	1083.00	7735	31/12/2017	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective fan on MC	10	2018	725.00	7736	31/12/2017	KPIN	L & D SERVICES LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	2000.00	7737	08/12/2017	KPIN	THE PEOPLE NETWORK
Human Resources	0960	Occupational Health	Occupational Health	10	2018	3000.00	7738	12/11/2017	KPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	-423.01	7740	22/12/2017	KPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	HW1306	10	2018	526.00	7741	13/12/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT	2510	IT Communications	DAISY BILL 31/12/17	10	2018	40.00	7743	01/01/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	19.00	7744	02/01/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	82.00	7744	02/01/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	31.00	7744	02/01/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	52.00	7744	02/01/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	160.00	7744	02/01/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	10	2018	641.10	7745	03/01/2018	KPIN	FLAG PAINTS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	147.68	7746	03/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	197.54	7746	03/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services Dec 17	10	2018	1350.00	7747	03/01/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Expenses Dec 17	10	2018	157.50	7747	03/01/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	2260.00	7748	03/01/2018	KPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	565.00	7748	03/01/2018	KPIN	ALLEN LANE LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	69.13	7749	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	127.33	7750	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	43.53	7751	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	150.53	7752	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	35.73	7753	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	65.83	7754	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	38.33	7755	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	38.33	7756	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	35.73	7757	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	37.77	7758	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	58.65	7759	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	106.77	7760	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	125.29	7761	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	209.33	7762	31/12/2017	KPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	341.17	7763	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	55.58	7764	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	45.33	7765	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	58.33	7766	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	35.73	7767	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	51.61	7768	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	33.61	7769	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	37.77	7770	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	45.33	7771	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	127.45	7772	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	121.21	7773	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	58.73	7774	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	43.29	7775	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	44.13	7776	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	29.45	7777	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	33.85	7778	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	29.45	7779	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	29.45	7780	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	49.57	7781	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	86.41	7782	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	31.45	7783	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	82.17	7784	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	33.61	7785	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	49.57	7786	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	44.13	7787	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	94.81	7788	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	82.08	7789	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	82.17	7790	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	45.33	7791	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	86.41	7792	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	44.13	7793	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	716.41	7794	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	43.29	7795	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	10	2018	20.03	7796	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Monthly Cleaning - DEC	10	2018	4312.31	7798	31/12/2017	KPIN	PARKVALE SERVICES LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A5 Leaflets x 400 as per quote	10	2018	80.00	7799	21/12/2017	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A3 Posters x 10 as per quote 9	10	2018	48.00	7799	21/12/2017	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1321	Water Meters	21/12/17 USAR	10	2018	87.43	7800	22/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	21/12/17 USAR	10	2018	109.93	7800	22/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/12/17 FRINTON	10	2018	80.45	7801	27/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/12/17 WITHAM	10	2018	149.65	7802	27/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/12/17 WITHAM	10	2018	152.15	7803	27/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	31/12/17 SIBLE HEDINGHAM	10	2018	41.28	7804	27/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/12/17 SIBLE HEDINGHAM	10	2018	59.63	7804	27/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	21/12/17 WORKSHOPS	10	2018	239.70	7805	22/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	21/12/17 WORKSHOPS	10	2018	231.17	7805	22/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	B/FWD CREDIT	10	2018	-4.73	7806	27/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	31/12/17 CANVEY	10	2018	120.87	7806	27/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	223.84	7807	29/12/2017	KPIN	PURSUIT RESOURCES GROUP LTD
Water Services	2087	Water Services	CCC35845 3.9KG PROPANE	10	2018	8.23	7808	21/12/2017	KPIN	CALOR GAS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	145.68	7809	03/01/2018	KPIN	DIRECT MEATS
Property Services	1040	Planned Works	Provision of mobile security s	10	2018	1077.80	7810	31/12/2017	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	4016	Recruitment	Recruitment	10	2018	3000.00	7811	09/10/2017	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	34.00	7812	31/12/2017	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	260.00	7812	31/12/2017	KPIN	SI MEDICAL LTD
Human Resources	0702	External Training - L&D Panel	External Training - L&D Panel	10	2018	1250.00	7813	27/09/2017	KPIN	SOUTH ESSEX COLLEGE
Human Resources	0702	External Training - L&D Panel	External Training - L&D Panel	10	2018	-1250.00	7813	27/09/2017	KPIN	SOUTH ESSEX COLLEGE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2018	1250.00	7813	27/09/2017	KPIN	SOUTH ESSEX COLLEGE
Corporate Comms	4008	Media Expenses	Dec Comm Support	10	2018	562.50	7814	29/12/2017	KPIN	QUANTUM PUBLIC RELATIONS
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	370.00	7815	29/12/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	2000.00	7816	22/12/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	800.00	7817	29/12/2017	KPIN	THE PEOPLE NETWORK
Workshops Management	3401	Vehicle Maintenance	National Resilience - LTCM var	10	2018	72.06	7818	04/01/2018	KPIN	BABCOCK CRITICAL SERVICES LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	104.65	7819	03/01/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1330	Building Cleaning	Monthly Clean including kitche	10	2018	966.00	7820	18/12/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	10	2018	108.75	7820	18/12/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	10	2018	2256.50	7820	18/12/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	10	2018	1353.42	7820	18/12/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	10	2018	217.50	7820	18/12/2017	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	10	2018	1986.33	7820	18/12/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - December	10	2018	53.17	7821	18/12/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - December	10	2018	53.17	7821	18/12/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - December	10	2018	132.58	7821	18/12/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - December	10	2018	55.83	7821	18/12/2017	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - December	10	2018	64.42	7821	18/12/2017	KPIN	PINNACLE ESSEX



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0715	In House Operational Training	In House Operational Training	10	2018	100.00	7849	02/01/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	10	2018	100.00	7849	02/01/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	10	2018	300.00	7849	02/01/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	10	2018	350.00	7849	02/01/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	10	2018	350.00	7849	02/01/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	10	2018	240.00	7849	02/01/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	10	2018	240.00	7849	02/01/2018	KPIN	TENDRING RECYCLING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	10	2018	56.32	7850	04/01/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	10	2018	168.96	7850	04/01/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2018	5.13	7850	04/01/2018	KPIN	CLF DISTRIBUTION LTD
Technical Services	2032	Operational Equip-Initial Purchase	18L0908 Women's 2B&B Hi Vis Ja	10	2018	45.51	7851	04/01/2018	KPIN	ARCO LTD
Technical Services	2303	Operational Equipment Support	3738330 - Pack of 100 Black Ca	10	2018	13.18	7852	04/01/2018	KPIN	ARCO LTD
Purchasing & Supply	2030	Clothing & Footwear	6T1909 Trojan Apollo S3 Black	10	2018	55.99	7852	04/01/2018	KPIN	ARCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1212.32	7853	04/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	31.06	7853	04/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Air Conditioning servicing Qua	10	2018	5452.80	7854	02/01/2018	KPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2018	7.00	7855	04/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	10	2018	5.12	7855	04/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2018	6.80	7855	04/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	10	2018	12.55	7855	04/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2018	7.40	7855	04/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1115.65	7856	04/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	10.80	7856	04/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	32.40	7857	04/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1115.65	7858	04/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	19.80	7858	04/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	10	2018	22861.97	7859	31/12/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6801/001	10	2018	-1315.02	7859	31/12/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	10	2018	22861.97	7860	31/12/2017	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6801/001	10	2018	-1315.02	7860	31/12/2017	KPIN	ANGLOCO LTD
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2018	140.58	7861	04/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2018	3.68	7861	04/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	96.32	7861	04/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Leaking gutter joint at the fr	10	2018	143.38	7862	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	flush handle broken to ladies	10	2018	103.27	7863	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clear blocked drain to shower	10	2018	96.75	7864	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Adult Defibrillator Pads - Pow	10	2018	1575.00	7865	21/12/2017	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Technical Services	2030	Operational Equipment Support	SHIP & HANDLING	10	2018	5.95	7865	21/12/2017	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Property Services	1050	Building Maintenance	To remedy lack of pressure to	10	2018	774.82	7866	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber - 1st floor door ha	10	2018	50.00	7867	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Station toilets on 1st floor -	10	2018	363.00	7867	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from under kitc	10	2018	114.84	7868	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove footpath to front exter	10	2018	574.25	7869	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drying room handle loose Strn O	10	2018	107.50	7870	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower - freezing and then sco	10	2018	348.66	7871	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To strengthen base of shower t	10	2018	360.36	7872	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak from pipework behind the	10	2018	94.05	7873	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	87393 Finlay Woodland replacem	10	2018	60.68	7874	04/01/2018	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Various repairs following leak	10	2018	357.14	7875	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Dec 2017	10	2018	117.24	7876	29/12/2017	KPIN	EDM GROUP LIMITED
Property Services	1050	Building Maintenance	Refix toilet pan to GF accessi	10	2018	91.69	7877	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC in kitchen - defective flus	10	2018	50.00	7878	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower cubicle 6. Shower rise	10	2018	131.61	7878	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair rear boundary wall to r	10	2018	351.49	7879	05/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Deep clean W/C 11/12/17 for 3	10	2018	1267.50	7881	31/12/2017	KPIN	MONTHIND CLEAN LLP
ICT	2510	IT Communications	SMS pre-pay block of50,000	10	2018	2020.00	7882	05/01/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	December 2017	10	2018	1750.00	7883	31/12/2017	KPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1499	Furniture and Fittings	2no desk key required S194	10	2018	10.00	7884	05/01/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	4518	Other Local Authority Services	Service Level Agreement Jan 18	10	2018	8509.54	7885	05/01/2018	KPIN	ESSEX PENSION FUND
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	853.13	7886	02/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Monthly retainer for Generator	10	2018	140.00	7887	31/12/2017	KPIN	OPTIMUM POWER SERVICES LTD
ICT	2510	IT Communications	PAGER RENTAL January 2018	10	2018	890.00	7888	04/01/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Corporate Comms	4008	Media Expenses	CC Subs Dec 17	10	2018	538.38	7889	27/12/2017	KPIN	CROWD CONTROL HQ
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	10	2018	835.70	7890	11/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	10	2018	367.98	7890	11/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black fo Colour Laserjet	10	2018	40.26	7890	11/12/2017	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Colour Laserjet	10	2018	178.95	7890	11/12/2017	KPIN	XMA LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	222.58	7891	05/01/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1227.20	7893	02/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	952.00	7894	02/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1115.65	7895	02/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1130.50	7896	02/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	662.86	7897	02/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1115.65	7898	02/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	213.44	7901	05/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED



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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	To repair /replace leaking hos	10	2018	184.88	7902	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix wall unit to BA Maintena	10	2018	90.52	7903	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sensor tap valve damaged in an	10	2018	411.86	7904	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak from loft, possibly water	10	2018	369.28	7905	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flush intermittent - WC ground	10	2018	96.75	7906	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tap on drill tower (for pressu	10	2018	114.66	7907	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Manhole cover in grassed area	10	2018	86.00	7908	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipework leaking in prep room	10	2018	87.15	7909	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Urinals overflowing. SDP	10	2018	86.00	7910	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace the right hand w c	10	2018	159.08	7911	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To ease hinges on store cupboa	10	2018	47.96	7912	05/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace defective door hand	10	2018	75.79	7913	05/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-tile area of tiling behi	10	2018	99.79	7914	05/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Doors from lobby to bay - scre	10	2018	19.46	7915	06/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Erect structure to receive rec	10	2018	423.35	7916	06/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Trip hazard	10	2018	167.57	7917	05/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Several jobs following Quarter	10	2018	38.91	7918	05/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Reposition YFF container to pr	10	2018	1340.00	7919	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sump Pump. The switch arm is	10	2018	258.16	7920	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	20 no multi hazard signs	10	2018	816.25	7921	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	over flow waste pipes from the	10	2018	119.00	7922	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drying rack frame twisted/dist	10	2018	107.50	7923	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flush to WC. Continuously flu	10	2018	219.38	7924	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate faulty water bo	10	2018	320.67	7925	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from wash down	10	2018	108.90	7926	06/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate leak coming from u	10	2018	64.50	7927	07/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair waste disposal on u	10	2018	111.53	7928	07/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ba Chamber sump pump. Alarm s	10	2018	64.50	7929	07/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking showers in G	10	2018	153.15	7930	07/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose leaking	10	2018	99.71	7931	07/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blocked and leaking drain pipe	10	2018	96.75	7932	07/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External wall to Appliance Bay	10	2018	204.42	7933	07/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Unblock partially blocked non-	10	2018	107.50	7934	07/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drain surround breaking up The	10	2018	195.00	7935	07/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Combi oven - filter change as	10	2018	64.50	7936	07/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install an anti legionella	10	2018	238.25	7937	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install an anti legionella	10	2018	238.25	7938	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install an anti legionella	10	2018	239.40	7939	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install an anti legionella	10	2018	239.40	7940	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install an anti legionella	10	2018	184.50	7941	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace rusty radiator in b	10	2018	457.85	7942	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	45.19	7943	05/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2018	3.40	7944	05/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	10	2018	1.37	7944	05/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	10	2018	15.28	7944	05/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	10	2018	6.11	7944	05/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	10	2018	10.56	7944	05/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To form new soakaway as per qu	10	2018	1680.00	7945	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	10	2018	833.33	7946	08/01/2018	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	hose reel in chamber leaking	10	2018	64.50	7947	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply Hose plus the attachmen	10	2018	154.94	7948	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tarmac repairs. In front of o	10	2018	972.82	7949	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace leaking seal	10	2018	123.71	7950	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove and cart away existing	10	2018	928.16	7951	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace wash down ho	10	2018	467.44	7952	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pump alongside dishwasher. Fai	10	2018	822.53	7953	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate station officer's	10	2018	513.28	7954	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace faded multi hazard	10	2018	111.53	7955	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install an anti legionella	10	2018	238.25	7956	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Break out and refix external d	10	2018	118.92	7957	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	26.40	7958	05/01/2018	KPIN	LESLEYS BLOOMERS LTD
Property Services	1060	Grounds Maintenance	Plant hire - JANUARY	10	2018	226.40	7959	05/01/2018	KPIN	LESLEYS BLOOMERS LTD
Property Services	1050	Building Maintenance	locate incoming MCW to the Wthi	10	2018	217.99	7960	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy loose toilet seats i	10	2018	64.50	7961	08/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2018	7.00	7962	05/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	10	2018	21.12	7962	05/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	96.32	7962	05/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Secure 30 Ricoh Date Cleansing	10	2018	195.00	7963	29/12/2017	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1499	Furniture and Fittings	Furniture Storage - 22 weeks (	10	2018	6864.00	7964	03/01/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Water Services	2087	Water Services	H9866	10	2018	787.00	7965	21/12/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	H9867	10	2018	338.00	7966	21/12/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	H9859	10	2018	787.00	7967	21/12/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	H9865	10	2018	787.00	7970	21/12/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	H9846	10	2018	526.00	7971	21/12/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66114	10	2018	151.65	7973	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	FS00000137	10	2018	1072.30	7974	05/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	MONTHLY CHARGES DEC 2017	10	2018	706.07	7975	01/01/2018	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	217.09	7976	08/01/2018	KPIN	DIRECT MEATS
Operations	4009	Operational Support Costs	Estimated carriage	10	2018	5.95	7977	05/01/2018	KPIN	PETER JONES ILG LTD
Operations	4009	Operational Support Costs	DOCKSRMTG Single tongue Klick	10	2018	60.00	7977	05/01/2018	KPIN	PETER JONES ILG LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	10	2018	8.99	7978	04/01/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme, Montane (Black	10	2018	84.00	7978	04/01/2018	KPIN	THE OUTDOORS COMPANY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	10	2018	365.75	7979	05/01/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	10	2018	66.50	7979	05/01/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	10	2018	365.75	7979	05/01/2018	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	10 tread ladder. DJR051 Light	10	2018	209.00	7980	02/01/2018	KPIN	SAFETYSHOP
Property Services	1050	Building Maintenance	DELIVERY	10	2018	9.95	7980	02/01/2018	KPIN	SAFETYSHOP
Property Services	1050	Building Maintenance	Exterior Red mushroom button f	10	2018	232.75	7981	22/12/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install new cable drums and li	10	2018	570.00	7982	22/12/2017	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 1no Thal	10	2018	1030.00	7983	05/01/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Vehicle gate stuck in closed p	10	2018	209.00	7983	05/01/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Renew 4 no track seals to Appl	10	2018	340.00	7984	04/01/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2018	1557.60	7985	30/12/2017	KPIN	C R SWIFT LANDSCAPING LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	64.80	7986	05/01/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	64.80	7986	05/01/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	32.40	7986	05/01/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	16.20	7986	05/01/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	64.80	7986	05/01/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	32.40	7986	05/01/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	32.40	7986	05/01/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	32.40	7987	05/01/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	97.20	7987	05/01/2018	KPIN	ALEXANDRA PLC
Property Services	2903	Consultancy Fees	1617/398 - Appliance Bay floor	10	2018	456.94	7989	31/12/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/420 - Various sites - Upg	10	2018	1035.98	7990	31/12/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/413 Witham Window replace	10	2018	3617.46	7991	31/12/2017	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/424 South Woodham Ferrers	10	2018	412.94	7993	31/12/2017	KPIN	INGLETON WOOD LLP
Operations - USAR	2030	Operational Equipment Support	NP620COY Belt Coyote - Large	10	2018	16.80	7994	04/01/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR169KHA 5:11 Khaki Strker tro	10	2018	105.00	7994	04/01/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR185BLK 5:11 Black TDU Trous	10	2018	43.50	7994	04/01/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR169KHA32 32 - 5:11 Stryke tr	10	2018	42.00	7994	04/01/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	CARRIAGE	10	2018	5.95	7994	04/01/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR169KHA 5:11 Khaki Strker tro	10	2018	84.00	7994	04/01/2018	KPIN	TACTREE
Property Services	2903	Consultancy Fees	1718/418 Saffron Walden - Pro	10	2018	2616.96	7995	29/12/2017	KPIN	INGLETON WOOD LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	887.67	7996	04/01/2018	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	10	2018	16.88	7997	08/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fine Point Perm Marker Bk	10	2018	6.33	7997	08/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	10	2018	66.80	7997	08/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	10	2018	13.30	7997	08/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	10	2018	28.80	7997	08/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	10	2018	29.36	7997	08/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	10	2018	3.20	7997	08/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	10	2018	29.04	7997	08/01/2018	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	Slide Binders 3mm Black	10	2018	14.31	7997	08/01/2018	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	Hand excavate to front elevati	10	2018	567.68	7998	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair drainage run to front e	10	2018	1511.51	7999	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loss of cold water to station	10	2018	86.00	8000	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	557/2887 TomTom Start 52 5 Inc	10	2018	181.11	8002	07/01/2018	KPIN	ARGOS BUSINESS SOLUTIONS
Property Services	1050	Building Maintenance	Carry out Asbestos sample anal	10	2018	22.50	8003	05/12/2017	KPIN	CAVENDISH LABORATORIES LIMITED
Human Resources	6899	Miscellaneous Expenses	Materials - First Stage Fee	10	2018	-7875.00	8004	05/01/2018	KPIN	GATENBY SANDERSON LTD
Human Resources	4016	Recruitment	Recruitment	10	2018	7875.00	8004	05/01/2018	KPIN	GATENBY SANDERSON LTD
Human Resources	6899	Miscellaneous Expenses	Materials - First Stage Fee	10	2018	7875.00	8004	05/01/2018	KPIN	GATENBY SANDERSON LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	10	2018	212.50	8005	08/01/2018	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2018	8.10	8005	08/01/2018	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Property Services	1050	Building Maintenance	Carry out temporary patch repa	10	2018	1374.26	8006	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	2016	Fitness Equipment	FIT/021 Recover small fitness	10	2018	147.00	8007	09/01/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	FIT/020 Recover large fitness	10	2018	69.00	8008	09/01/2018	KPIN	SPORTSAFE UK LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	16.20	8009	08/01/2018	KPIN	ALEXANDRA PLC
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	10	2018	260.00	8010	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	10	2018	260.00	8010	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	10	2018	260.00	8010	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	10	2018	130.00	8010	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	10	2018	130.00	8010	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	10	2018	260.00	8010	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	10	2018	260.00	8010	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	10	2018	260.00	8010	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	10	2018	390.00	8010	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	10	2018	260.00	8010	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	10	2018	520.00	8010	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	10	2018	260.00	8010	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	Projector Bulb - PLC-XW20A San	10	2018	65.60	8011	08/01/2018	KPIN	BREEZE OFFICE SOLUTIONS
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	97.20	8012	08/01/2018	KPIN	ALEXANDRA PLC

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Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	64.80	8012	08/01/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	32.40	8012	08/01/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	64.80	8012	08/01/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	32.40	8012	08/01/2018	KPIN	ALEXANDRA PLC
ICT	B217	Payments in Advance	28/01/2018 - 27/04/2018	10	2018	4162.50	8013	09/01/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Primary Group Call 28/01/2018	10	2018	18.00	8013	09/01/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/01/2018 - 27/04/2018	10	2018	-4162.50	8013	09/01/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/01/2018 - 27/04/2018	10	2018	4162.50	8013	09/01/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Community Safety	4021	Home Safety	Footprint Bradawl 1" Sq	10	2018	49.01	8014	10/11/2017	KPIN	CPC
Community Safety	4021	Home Safety	Footprint Bradawl 1" Sq	10	2018	26.39	8015	01/12/2017	KPIN	CPC
Community Safety	4021	Home Safety	PL09180 Extension lead 4 gang	10	2018	75.40	8016	07/12/2017	KPIN	CPC
Community Safety	4021	Home Safety	PL09181 Extension lead 4 gang	10	2018	34.80	8016	07/12/2017	KPIN	CPC
Community Safety	4021	Home Safety	PL09183 Extension lead 4 gang	10	2018	32.00	8016	07/12/2017	KPIN	CPC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	10	2018	-980.00	8017	31/12/2017	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	10	2018	980.00	8017	31/12/2017	KPIN	KEFRON (UK) LIMITED
ITTP Development	2040	IT Maintenance and Contracts	Maint Dec17	10	2018	980.00	8017	31/12/2017	KPIN	KEFRON (UK) LIMITED
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/12/17	10	2018	57.87	8018	01/01/2018	KPIN	DAISY COMMUNICATIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	216.85	8027	05/01/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1050	Building Maintenance	To install dado trunking all a	10	2018	1296.22	8031	09/01/2018	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	986.30	8032	05/01/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1291.50	8033	09/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	215.46	8033	09/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	2464.76	8034	05/01/2018	KPIN	CERTAS ENERGY UK LTD
Human Resources	2016	Fitness Equipment	SP57880 Replace Scwhinn Spin c	10	2018	13.02	8035	10/01/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	POW059 Replace 15" Foam grips	10	2018	102.88	8035	10/01/2018	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	10	2018	3.50	8036	09/01/2018	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	10	2018	114.00	8036	09/01/2018	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup Sealcup (Case 1	10	2018	57.00	8036	09/01/2018	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	10	2018	114.00	8036	09/01/2018	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	10	2018	102.00	8036	09/01/2018	KPIN	DRINKMASTER LTD
ICT	2040	IT Maintenance and Contracts	Epiuse Support Dec 2017	10	2018	206.26	8037	29/12/2017	KPIN	EPI USE LTD
ICT	2040	IT Maintenance and Contracts	November 2017 SAP Support 14.2	10	2018	1469.60	8038	29/12/2017	KPIN	EPI USE LTD
Not Analysed	B118	Asset Protection	1718/418 Boiler and control up	10	2018	36760.53	8039	08/01/2018	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	10	2018	332.50	8040	09/01/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	10	2018	99.75	8040	09/01/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	10	2018	399.00	8040	09/01/2018	KPIN	NPS SHOES LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	19173011671 - M WILLIAMS	10	2018	10124.91	8041	04/01/2018	KPIN	ZURICH MUNICIPAL
ICT	2510	IT Communications	CALL / RENTAL CHARGES	10	2018	3083.26	8042	10/01/2018	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / RENTAL CHARGES	10	2018	167.50	8043	10/01/2018	KPIN	O2 (UK) LIMITED
Water Services	2087	Water Services	H9820	10	2018	424.00	8044	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9838	10	2018	439.00	8047	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1223	10	2018	447.80	8048	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1225	10	2018	447.80	8049	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1188	10	2018	452.30	8050	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9777	10	2018	424.00	8051	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1502	10	2018	447.80	8052	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1538	10	2018	503.80	8053	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1400	10	2018	439.00	8054	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1401	10	2018	439.00	8055	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1529	10	2018	223.90	8056	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1488	10	2018	447.00	8057	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	552.18	8058	03/01/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	-3201.94	8059	03/01/2018	KPIN	LEX AUTOLEASE LTD
ICT	2510	IT Communications	CALL & RENT CHARGES - DECEMBER	10	2018	17.26	8061	01/01/2018	KPIN	MANX TELECOM TRADING LTD
ICT	2510	IT Communications	DAISY BILL 31/12/17	10	2018	1368.63	8062	01/01/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	MONTHLY CHARGES DEC 2017	10	2018	1178.44	8063	03/01/2018	KPIN	EE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	10	2018	102.00	8064	06/11/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	10	2018	57.00	8064	06/11/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White ( Te	10	2018	102.00	8064	06/11/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	10	2018	3.50	8064	06/11/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	10	2018	57.00	8064	06/11/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup Sealcup (Case 1	10	2018	57.00	8064	06/11/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	10	2018	114.00	8064	06/11/2017	KPIN	DRINKMASTER LTD
Community Safety	4019	Community Safety	Core member subscription to 'M	10	2018	50.00	8065	24/11/2017	KPIN	MUSEUMS ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	10	2018	57.00	8066	30/11/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	10	2018	3.50	8066	30/11/2017	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White ( Te	10	2018	102.00	8066	30/11/2017	KPIN	DRINKMASTER LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	148.00	8067	10/01/2018	KPIN	CHELMSFORD PRIORY
Service Leadership Team	6099	Subscriptions - Corporate	Annual Membership 2018	10	2018	450.00	8068	04/01/2018	KPIN	JOIFF LTD
Property Services	1040	Planned Works	ADDITIONAL WORKS	10	2018	125.00	8070	08/01/2018	KPIN	AIR TESTING LIMITED
Property Services	1040	Planned Works	Pressure Testing for Server ro	10	2018	400.00	8070	08/01/2018	KPIN	AIR TESTING LIMITED
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	10	2018	548.47	8071	10/01/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	10	2018	1198.52	8071	10/01/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Normal SAP support budget	10	2018	1366.47	8072	29/12/2017	KPIN	EPI USE LTD
Community Safety	4019	Community Safety	SERP 'How Does it Feel' Christ	10	2018	3000.00	8073	08/01/2018	KPIN	GLOBAL RADIO SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	8 Feather Flags for community	10	2018	1020.00	8075	09/01/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	1974.20	8077	08/01/2018	KPIN	CERTAS ENERGY UK LTD
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	10	2018	3290.00	8078	10/01/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	10	2018	2792.00	8078	10/01/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	10	2018	5250.00	8079	10/01/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	1974.20	8080	08/01/2018	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	75.00	8081	09/01/2018	KPIN	CELIA GRAHAM M.A. MBACP
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	461.13	8082	10/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	27.99	8082	10/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Operations	2401	Laundry	Laundry - 11.12.17 to 07.01.18	10	2018	1787.45	8083	07/01/2018	KPIN	PHS BESAFE
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	48.16	8084	09/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	10	2018	3.46	8084	09/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2018	35.00	8084	09/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2018	46.86	8084	09/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To remedy blurry IP CCTRV came	10	2018	799.36	8085	11/01/2018	KPIN	BLAKE CONTRACTORS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	274.65	8086	07/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	162.12	8087	07/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	428.64	8088	07/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	265.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	1304.77	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	188.84	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	128.00	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	128.00	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	128.00	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	300.85	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	128.00	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	128.00	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	128.00	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	177.02	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	128.00	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	128.00	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	128.00	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	369.51	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	265.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	274.38	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	137.19	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	128.00	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	128.00	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	10	2018	128.00	8089	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1480.00	8090	05/01/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1600.00	8091	05/01/2018	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Broken toilet seat in the grou	10	2018	195.97	8092	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fix 2no key safe to wall in ap	10	2018	20.00	8092	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	10	2018	82.73	8094	31/12/2017	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	10	2018	82.73	8094	31/12/2017	KPIN	7E COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	39.15	8095	11/01/2018	KPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	46.93	8096	10/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	41.27	8097	09/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	95.57	8098	08/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	50.32	8099	05/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	35.72	8100	04/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	31.86	8101	03/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	70.90	8102	02/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	268.70	8103	28/12/2017	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	109.97	8104	02/01/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	120.75	8105	05/01/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	232.29	8106	10/01/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	69.20	8107	05/01/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1050	Building Maintenance	Replace faulty immersion in ff	10	2018	242.75	8109	09/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Head unit lock to steamer oven	10	2018	735.90	8110	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	8484.00	8111	31/12/2017	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	Mustar area WC's no 2 and no 3	10	2018	216.75	8112	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside WC in Community Room b	10	2018	141.16	8113	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	2000.00	8114	05/01/2018	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	To remove and dispose of dish	10	2018	64.50	8115	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen and bathroom sink bloc	10	2018	91.69	8116	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remove redundant potato pee	10	2018	91.69	8117	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door to Ballyclare Room. Diff	10	2018	86.00	8118	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling tiles damaged to train	10	2018	142.67	8119	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from waste in c	10	2018	142.66	8119	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cigarette receptacle to be fix	10	2018	54.90	8120	09/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Secure 3 No inspection chamber	10	2018	194.89	8121	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	10	2018	420.00	8122	12/01/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	10	2018	54.00	8122	12/01/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	10	2018	54.00	8122	12/01/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	10	2018	18.00	8122	12/01/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	10	2018	17.00	8122	12/01/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	10	2018	45.00	8122	12/01/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	10	2018	14.00	8122	12/01/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	10	2018	612.00	8122	12/01/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	4295 Thermoplastic yellow road	10	2018	470.00	8122	12/01/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	10	2018	54.00	8122	12/01/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	10	2018	17.00	8122	12/01/2018	KPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	Clear away 1 x damaged concret	10	2018	129.00	8123	11/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	180.30	8124	28/12/2017	KPIN	BRAKE BROS LTD
Property Services	1322	Sewerage Charges	01/11/17-30/04/18 LOUGHTON	10	2018	125.68	8125	08/01/2018	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	01/11/17-30/04/18 LOUGHTON	10	2018	151.12	8125	08/01/2018	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	03.01.18 LEADEN RODING	10	2018	14.01	8126	10/01/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	LEADEN RODING FIXED CHG	10	2018	15.60	8126	10/01/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	DUNMOW FIXED CHG	10	2018	15.60	8127	10/01/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	02.01.18 DUNMOW	10	2018	113.15	8127	10/01/2018	KPIN	AFFINITY FOR BUSINESS LTD
ICT	2510	IT Communications	Airtime Duel frequency pagers	10	2018	234.84	8128	11/01/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	250.00	8129	29/12/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	56.00	8129	29/12/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Rear bay door no 9 - hold butt	10	2018	189.75	8130	11/01/2018	KPIN	HS DOOR SYSTEMS LTD
Human Resources	2016	Fitness Equipment	CON1148 Replacement box frame	10	2018	160.50	8131	11/01/2018	KPIN	SPORTSAFE UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2018	220.00	8132	20/12/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2018	110.00	8132	20/12/2017	KPIN	XACT CONSULTANCY & TRAINING LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	197.11	8133	19/11/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	236.54	8134	19/11/2017	KPIN	SYNLAB LABORATORY SERVICES LTD
ICT	4005	IT Consumables	Shipping	10	2018	30.00	8135	11/01/2018	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	TPW-147.8-S1-R2 WP alerter, sy	10	2018	1050.00	8135	11/01/2018	KPIN	MULTITONE ELECTRONICS PLC
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	223.13	8136	11/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Corporate Comms	4008	Media Expenses	Q2510A HP A4 White glossy phot	10	2018	19.40	8137	11/01/2018	KPIN	BANNER GROUP LIMITED
Service Leadership Team	4001	Stationery	Counsel Notebook for Legal Dep	10	2018	17.04	8137	11/01/2018	KPIN	BANNER GROUP LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	RAM-GDS-DOCKL-V2-AP8U Locking	10	2018	86.61	8138	11/01/2018	KPIN	CO-STAR COMPONENTS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	RAM-GDS-HS1U Tablet hand Stra	10	2018	19.05	8138	11/01/2018	KPIN	CO-STAR COMPONENTS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	RAM-GDS-DOCK-G7U Dock for Int	10	2018	86.50	8138	11/01/2018	KPIN	CO-STAR COMPONENTS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	RAM-GDS-SKIN-AP8 Intelliskin	10	2018	56.90	8138	11/01/2018	KPIN	CO-STAR COMPONENTS
Property Services	1050	Building Maintenance	Ease and adjust door to store	10	2018	57.46	8139	11/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Main entrance door - difficult	10	2018	57.00	8140	11/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Works for taking up section of	10	2018	305.86	8141	11/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	10	2018	155.82	8142	10/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	10	2018	103.88	8142	10/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	10	2018	1585.00	8142	10/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	10	2018	51.94	8143	10/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	RG028 Regatta Condenser Heavy	10	2018	77.56	8143	10/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	10	2018	155.82	8143	10/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	RG028 Regatta Condenser Heavy	10	2018	77.56	8143	10/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	10	2018	43.76	8143	10/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	10	2018	39.68	8143	10/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	370.56	8202	07/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	370.56	8202	07/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	-370.56	8202	07/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	223.84	8203	07/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Water Services	2087	Water Services	FS00000086	10	2018	1072.30	8205	11/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner,For Ve	10	2018	58.50	8206	09/01/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Community Safety	4022	Crime & Disorder Partnership Contributions	Part Fund 1 x Firebreak Course	10	2018	1000.00	8207	08/01/2018	KPIN	BASILDON COUNCIL
Community Safety	4022	Crime & Disorder Partnership Contributions	Fully Fund 1 x Firebreak Cours	10	2018	4000.00	8207	08/01/2018	KPIN	BASILDON COUNCIL
Operations	4009	Operational Support Costs	Viper Recon Extra Pack 45 ltr	10	2018	452.62	8209	09/01/2018	KPIN	THE OUTDOORS COMPANY



**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Cherry Picker. replace 2 no f	10	2018	622.00	8243	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective genie lead	10	2018	117.90	8244	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap snapped	10	2018	81.90	8245	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2 x fluorescent light strips i	10	2018	395.00	8246	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2 x fluorescent light strips i	10	2018	1940.00	8246	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no lights out in car park A	10	2018	193.99	8247	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Change bulbs in spotlights to	10	2018	409.00	8248	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency lights not working i	10	2018	277.25	8249	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside flood light not workin	10	2018	501.28	8250	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to make alterations to lightin	10	2018	422.00	8251	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights not working or flickeri	10	2018	185.12	8252	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. 16no appliance bay	10	2018	921.11	8253	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective smoke alar	10	2018	200.80	8254	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights not working - classroom	10	2018	183.68	8255	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp lights as necessary	10	2018	247.50	8256	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no light not working in offic	10	2018	41.40	8257	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no lights not working in bay.	10	2018	124.18	8257	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Watch room emg lights not work	10	2018	129.74	8258	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. Canopy lights.	10	2018	903.35	8259	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sprinter water rescue van Supp	10	2018	355.34	8260	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp external light over	10	2018	136.93	8261	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp in appliance bay. Tra	10	2018	1304.78	8262	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Several lights in Occ Health n	10	2018	405.03	8263	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp external light on the	10	2018	103.56	8264	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	FS00000088	10	2018	1213.22	8266	11/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	05.01.18 RAYLEIGH WEIR EAC	10	2018	225.69	8267	05/01/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	05.01.18 RAYLEIGH WEIR FS	10	2018	479.60	8267	05/01/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	BASILDON FIXED CHG	10	2018	28.91	8268	05/01/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	04.01.18 BASILDON	10	2018	741.69	8268	05/01/2018	KPIN	NWG BUSINESS
Water Services	2087	Water Services	FS00000089	10	2018	1213.22	8269	11/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	3436	Fuel Pump Maintenance	Repairs to safety break swivel	10	2018	523.56	8270	12/01/2018	KPIN	VECTEC LTD
Purchasing & Supply	4001	Stationery	FELLOWES R-KIVE STORAGE BOX 01	10	2018	87.36	8271	12/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2018	582.00	8272	12/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	10	2018	1.68	8273	12/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2018	10.72	8273	12/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2018	2.68	8273	12/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	10	2018	0.68	8273	12/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	10	2018	2.74	8273	12/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	10	2018	0.98	8273	12/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2018	16.08	8275	12/01/2018	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Blue alert light at front of s	10	2018	251.46	8278	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	fire alarm fault	10	2018	245.40	8279	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extension genie lead for appli	10	2018	138.40	8280	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	74.94	8282	05/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	224.82	8284	12/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	312.78	8287	12/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	312.78	8287	12/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	-312.78	8287	12/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	Intall Power & network Ports f	10	2018	3352.03	8288	13/01/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and fit black mild stee	10	2018	617.22	8290	12/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair broken lock on store	10	2018	149.93	8291	12/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Open up fascia above appliance	10	2018	169.10	8292	14/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cupboard door hanging off. Wa	10	2018	48.53	8293	14/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace OHDC on kitc	10	2018	104.50	8294	14/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Erect Heras fencing around RTC	10	2018	76.00	8295	14/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lights not turning on properly	10	2018	91.00	8296	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair genie lead - hanging	10	2018	333.00	8297	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light cover broken and needs r	10	2018	75.00	8298	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extract fan not working to Sho	10	2018	189.84	8299	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extract fan not working to Sho	10	2018	94.92	8299	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extract fan not working to Sho	10	2018	94.92	8299	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To reset electrics following p	10	2018	91.00	8301	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	10	2018	117.90	8302	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective traffic li	10	2018	116.92	8303	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH defective genie lead 11/11	10	2018	136.90	8304	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead plug needs fitting	10	2018	153.90	8305	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Uplighter in transport office	10	2018	50.50	8306	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	The security light outside the	10	2018	151.50	8306	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to water bowser not	10	2018	91.00	8307	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lack of heating and hot water	10	2018	91.00	8308	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside light at Sible Hedingh	10	2018	91.00	8309	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Water leaking through ceiling	10	2018	91.00	8310	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Leak from loft, possibly water	10	2018	91.00	8311	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	10	2018	91.00	8312	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in bay 2 current	10	2018	91.00	8313	31/12/2017	KPIN	KIRKMAN & JOURDAIN 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	Light out in mess room	10	2018	91.00	8314	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	The emergency lighting in the	10	2018	91.00	8315	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in middle bay is de	10	2018	127.00	8316	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead damaged in applianc	10	2018	297.00	8317	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead on YFF appliance sp	10	2018	91.00	8318	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor fan in Officer's WC/	10	2018	91.00	8319	31/12/2017	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various lights not working - c	10	2018	172.35	8320	12/01/2018	KPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	20.00	8321	12/01/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	160.00	8321	12/01/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	10	2018	99.00	8322	12/01/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	10	2018	349.50	8322	12/01/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciade, mouth to mouth shi	10	2018	42.50	8322	12/01/2018	KPIN	S P SERVICES (UK) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	10	2018	487.50	8323	15/01/2018	KPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	72.63	8324	15/01/2018	KPIN	DIRECT MEATS
Property Services	1321	Water Meters	10.01.18 HARLOW WAC	10	2018	190.55	8325	12/01/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	10.01.18 HARLOW FS	10	2018	675.59	8325	12/01/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	10	2018	20.28	8326	12/01/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	10.01.18 DOVERCOURT	10	2018	571.00	8326	12/01/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1050	Building Maintenance	Frayed wires to bay door no 3	10	2018	277.40	8327	15/01/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	locker keys required No's 9250	10	2018	33.50	8328	15/01/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	1no CC1283 and 1no for tambour	10	2018	8.50	8329	15/01/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	32.40	8330	12/01/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	10	2018	32.40	8331	12/01/2018	KPIN	ALEXANDRA PLC
Property Services	2903	Consultancy Fees	EXPENSES 21/12/17 & 11/01/18	10	2018	244.44	8332	15/01/2018	KPIN	WBS GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle extension pole 24"	10	2018	104.40	8333	12/01/2018	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE COST	10	2018	9.28	8333	12/01/2018	KPIN	JAFCO TOOLS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	380.00	8335	05/01/2018	KPIN	DR G JACKSON CONSULTING LTD
Human Resources	0963	Childcare Vouchers	January Childcare Vouchers	10	2018	5884.58	8336	15/01/2018	KPIN	FIDELITI LIMITED
ICT	2510	IT Communications	BFORDF34 RENTAL CHARGES	10	2018	90.79	8338	10/01/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Water Services	2087	Water Services	FS00000074	10	2018	335.41	8339	12/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	Admin fee for DBS checks	10	2018	90.00	8341	05/01/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Fee for DBS checks	10	2018	220.00	8341	05/01/2018	KPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4028	Bank Charges	BANK CHARGES - DECEMBER	10	2018	564.00	8342	05/01/2018	KPIN	LLOYDS BANK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	10	2018	129.60	8343	11/01/2018	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Blocked WC	10	2018	110.00	8344	15/01/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilets in ma	10	2018	88.00	8344	15/01/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain blocked and foul smell.	10	2018	88.00	8344	15/01/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC Sub Officer's dorm	10	2018	88.00	8344	15/01/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	CANCELLED BY KPIN8753	10	2018	88.00	8345	15/01/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked sink - keep g	10	2018	88.00	8345	15/01/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	10	2018	88.00	8345	15/01/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked drains within drill ya	10	2018	110.00	8345	15/01/2018	KPIN	ARVON DRAIN CLEARING
Not Analysed	B118	Asset Protection	1718/410 Coggeshall Roof Repla	10	2018	36113.92	8346	15/01/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Quote to alter the tower light	10	2018	889.27	8347	15/01/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To certify electrical supply t	10	2018	80.00	8348	15/01/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	215.46	8349	15/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1063.57	8349	15/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	CARRIAGE CHARGE	10	2018	8.85	8350	15/01/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	RMSOT-984B	10	2018	13.28	8350	15/01/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CanM8 - Power	10	2018	29.00	8350	15/01/2018	KPIN	CO-STAR COMPONENTS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2018	2227.89	8351	14/01/2018	KPIN	D C STOTESBURY
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2018	1566.00	8352	14/01/2018	KPIN	D C STOTESBURY
Training	0715	In House Operational Training	In House Operational Training	10	2018	174.00	8353	08/01/2018	KPIN	DUNMOW SKIPS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	52.00	8354	15/01/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Front door locking mechanism s	10	2018	138.51	8355	16/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1322	Sewerage Charges	07/01/18 TIPTREE	10	2018	73.92	8356	06/01/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	07/01/18 TIPTREE	10	2018	57.45	8356	06/01/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4019	Community Safety	UAS REPLACEMENT CERTIFICATE	10	2018	2.40	8357	13/10/2017	KPIN	ASSESSMENT & QUALIFICATION ALLIANCE
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	22.70	8360	16/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	17.50	8360	16/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	3.50	8360	16/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	31.30	8360	16/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	47.80	8360	16/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	5.00	8360	16/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	31.30	8360	16/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	3.50	8360	16/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	10.00	8360	16/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	31.30	8360	16/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	10	2018	39.50	8360	16/01/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	10	2018	25.10	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	10	2018	1.70	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	10	2018	3.75	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfect	10	2018	10.26	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25Kg (EA) 299-00	10	2018	7.64	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA)	10	2018	11.40	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2018	2.96	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	10	2018	2.04	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	10	2018	6.99	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	10	2018	1.73	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	10	2018	12.22	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	192.64	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	10	2018	2.08	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	10	2018	3.22	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2018	17.50	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2018	91.64	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	10	2018	1.89	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	10	2018	3.30	8361	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Provide PAC Access to Plant Ro	10	2018	1489.00	8362	16/01/2018	KPIN	BLAKE CONTRACTORS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2018	750.00	8363	04/01/2018	KPIN	SKILLNET LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	96.32	8365	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2018	91.64	8365	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2018	3.50	8365	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	10	2018	56.38	8365	12/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2018	1200.00	8366	04/01/2018	KPIN	SKILLNET LTD
Water Services	2087	Water Services	48952 No Nonsense Line marking	10	2018	54.06	8367	19/12/2017	KPIN	SCREWFIX DIRECT LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1695.00	8368	16/01/2018	KPIN	ALLEN LANE LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	2825.00	8368	16/01/2018	KPIN	ALLEN LANE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	3454.85	8369	12/01/2018	KPIN	CERTAS ENERGY UK LTD
Operations	2026	First Aid	PRM-BSM Medium First Aid Kit	10	2018	26.94	8370	16/01/2018	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	Freight Misc	10	2018	9.90	8370	16/01/2018	KPIN	AERO HEALTHCARE LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	10	2018	197.00	8371	08/01/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1050	Building Maintenance	To install a PIR in circuit to	10	2018	215.76	8373	16/01/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Repair of an swa cable suppliy	10	2018	118.56	8374	16/01/2018	KPIN	C S ELECTRICAL ESSEX LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1665.00	8375	08/12/2017	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	2500.00	8376	08/12/2017	KPIN	THE PEOPLE NETWORK
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2018	23.68	8377	16/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	10	2018	2.64	8377	16/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2018	2.76	8377	16/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	10	2018	2.08	8377	16/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	192.64	8377	16/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2018	10.50	8377	16/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	A4 Card 160G Ivory	10	2018	14.64	8378	16/01/2018	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	Avery Lsr Label 99.1X38.1Mm 14	10	2018	4.42	8378	16/01/2018	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	HP A4 White Everyday Glossy Ph	10	2018	92.80	8378	16/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	10	2018	501.90	8379	16/01/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	664108 Safety shoe - Size 8 (P	10	2018	26.69	8379	16/01/2018	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	277.60	8380	12/01/2018	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Water Services	2087	Water Services	HR66181	10	2018	335.41	8381	11/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	080118	10	2018	191.25	8383	09/01/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	CHARGES	10	2018	22.16	8383	09/01/2018	KPIN	NWG BUSINESS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	328.77	8385	12/01/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Community Safety	4019	Community Safety	Parish Safety Volunteer Visits	10	2018	105.00	8386	30/12/2017	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	10	2018	31.50	8386	30/12/2017	KPIN	STAFF
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2018	4170.00	8387	09/11/2017	KPIN	VITAL FIRE SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Intruder alarm sounding during	10	2018	165.04	8388	17/01/2018	KPIN	BLAKE CONTRACTORS LTD
Service Leadership Team	2903	Consultancy Fees	Consultancy engagement fee (Ja	10	2018	1000.00	8389	15/01/2018	KPIN	WESTMINSTER TRAINING LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	91.72	8393	17/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	493.85	8393	17/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	176.08	8393	17/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	147.68	8393	17/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	4001	Stationery	PDF File copies	10	2018	40.00	8394	17/01/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Postage to Sites	10	2018	115.98	8394	17/01/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Direct Delivery to Head Office	10	2018	23.40	8394	17/01/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Monthly Printing of Payslips A	10	2018	366.18	8394	17/01/2018	KPIN	DATAGRAPHIC GROUP LTD
Property Services	1050	Building Maintenance	To replace broken stop button	10	2018	387.00	8395	17/01/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective front bay	10	2018	187.00	8396	17/01/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 6. Cables off dru	10	2018	330.00	8397	17/01/2018	KPIN	HS DOOR SYSTEMS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - DECEMBER	10	2018	66.38	8398	09/01/2018	KPIN	LLOYDS BANK
Property Services	2903	Consultancy Fees	1718/411 -External Shower/wc w	10	2018	275.00	8399	17/01/2018	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	10	2018	360.00	8400	15/01/2018	KPIN	ALLBATTERIES UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	892.52	8401	17/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To repair section of flooring	10	2018	275.00	8402	17/01/2018	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Hot tap to BA Room - no water.	10	2018	105.50	8403	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiators to ground floor BA c	10	2018	51.20	8404	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	milky hot water in GF-36. MM	10	2018	85.33	8405	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating	10	2018	37.55	8406	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To re-fix rad to wall	10	2018	70.66	8407	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rooms luke warm. To restore c	10	2018	56.32	8408	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of Heating in A	10	2018	112.64	8409	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair leak to oil pipe in	10	2018	96.71	8410	05/01/2018	KPIN	BALM & DAVIES LTD

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Property Services	1050	Building Maintenance	Heaters to first floor blowing	10	2018	37.55	8411	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate lack of heat fr	10	2018	18.77	8412	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Large radiators in bay not get	10	2018	93.86	8413	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas isolator switch difficult	10	2018	37.55	8414	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Low DHW flow temp in GF 43 Ple	10	2018	374.16	8415	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator valve broken - too ho	10	2018	229.97	8416	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective gas heater	10	2018	93.86	8417	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Knocking noise affecting the h	10	2018	496.43	8418	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply replacement strap to	10	2018	82.27	8419	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Internal flow check to mains w	10	2018	1843.39	8420	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1st floor lack of heating	10	2018	1113.00	8421	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to A	10	2018	75.09	8422	05/01/2018	KPIN	BALM & DAVIES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	714.00	8423	17/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	761.06	8424	17/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	28.49	8425	17/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	892.52	8426	17/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	10	2018	0.66	8427	17/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2018	10.50	8427	17/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2018	46.86	8427	17/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	10	2018	0.68	8427	17/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	10	2018	9.66	8427	17/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2018	27.20	8427	17/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	120.40	8427	17/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade - Junior hacksaw	10	2018	34.40	8428	18/01/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	10	2018	264.30	8428	18/01/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Hacksaw 30Cm	10	2018	87.57	8428	18/01/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Retractable Knife blades	10	2018	18.39	8428	18/01/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2018	9.95	8428	18/01/2018	KPIN	F G LANG ( GRAYS ) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	149.31	8429	17/01/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	302.92	8430	15/01/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	64.02	8431	17/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	39.18	8432	16/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	15.05	8433	12/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	49.58	8434	11/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	68.40	8435	12/01/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	107.73	8436	17/01/2018	KPIN	DIRECT MEATS
Water Services	2087	Water Services	HR66126	10	2018	1213.22	8437	17/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	10	2018	180.00	8438	31/12/2017	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	702.00	8438	31/12/2017	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Workshops Management	3401	Vehicle Maintenance	LTCM Fixed grant payments Feb	10	2018	15120.49	8440	17/01/2018	KPIN	BABCOCK CRITICAL SERVICES LTD
Property Services	1050	Building Maintenance	Eradicate mice seen in rec ro	10	2018	110.00	8441	21/09/2017	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2018	10.00	8443	18/01/2018	KPIN	SYNREIN MEDICAL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Body Bag, Cadaver.84* 27* 3 Si	10	2018	143.00	8443	18/01/2018	KPIN	SYNREIN MEDICAL
Human Resources	4016	Recruitment	Recruitment	10	2018	1464.00	8444	22/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	10	2018	1464.00	8445	22/12/2017	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	B217	Payments in Advance	Kerry Auger - w/e 12th Jan	10	2018	571.28	8446	14/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	-571.28	8446	14/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	571.28	8446	14/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	666.37	8447	14/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Windows at rear of rec room ro	10	2018	136.19	8451	18/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refix/replace handle on UPV	10	2018	76.77	8452	18/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Attend to door between applan	10	2018	57.00	8453	18/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To lift mushroom hood on flat	10	2018	178.64	8454	18/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Erect shelving to cleaners sto	10	2018	601.83	8455	18/01/2018	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Quote 5787 Kingston Digital Me	10	2018	16.98	8456	18/01/2018	KPIN	SILICON ALLEY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 6 f	10	2018	198.00	8457	17/01/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 7 f	10	2018	198.00	8457	17/01/2018	KPIN	NPS SHOES LTD
Community Safety	4019	Community Safety	SERP 'Extra Eyes' Campaign	10	2018	11515.00	8458	29/12/2017	KPIN	FOCUS MEDIA UK LTD
Property Services	1050	Building Maintenance	Fire alarm panel showing 'call	10	2018	198.00	8459	16/01/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Battery in Dorgard (hold open	10	2018	129.00	8460	16/01/2018	KPIN	FISK FIRE PROTECTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	10	2018	720.00	8461	31/12/2017	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	10	2018	720.00	8462	10/01/2018	KPIN	WATER DIRECT LIMITED
Property Services	1040	Planned Works	Lift Servicing OCT-DEC	10	2018	375.00	8464	01/01/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing OCT-DEC	10	2018	187.50	8464	01/01/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing OCT-DEC	10	2018	187.50	8464	01/01/2018	KPIN	PRECISION LIFT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	103.85	8465	18/01/2018	KPIN	BARRETT'S PERFECT BUNS
Property Services	1322	Sewerage Charges	28/02/17	10	2018	36.60	8466	30/06/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/10/17-31/03/18	10	2018	93.60	8467	15/01/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	01/10/17-31/03/18	10	2018	68.54	8468	15/01/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	01/10/17-31/03/18	10	2018	41.73	8469	15/01/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	01/10/17-31/03/18	10	2018	43.64	8470	15/01/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	01/10/17-31/03/18	10	2018	81.71	8471	15/01/2018	KPIN	CASTLE WATER LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	410.78	8472	11/01/2018	KPIN	BRAKE BROS LTD
Property Services	1322	Sewerage Charges	01/10/17-31/03/18	10	2018	164.41	8473	15/01/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	01/10/17-31/03/18	10	2018	582.89	8473	15/01/2018	KPIN	CASTLE WATER LIMITED





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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	85.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	119.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	68.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	68.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	68.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	102.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	68.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	68.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	68.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	85.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	68.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	68.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	34.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	59.50	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	153.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	170.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	102.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	42.50	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	102.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	68.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	136.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	85.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	136.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	998.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	102.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	68.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	34.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	391.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	34.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	34.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	68.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	187.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	102.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	187.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	59.50	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	102.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	34.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	34.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	102.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	10	2018	51.00	8507	19/01/2018	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 86969 Craig Smith rep		10	2018	18.71	8511	15/01/2018	KPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	20 x Lowland expedition Leader		10	2018	402.00	8512	18/01/2018	KPIN	SPORTS LEADERS UK
Corporate Comms	6899	Miscellaneous Expenses	Music Licence 14.03.18 - 13.03		10	2018	2889.77	8513	15/01/2018	KPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Water Services	2087	Water Services	HR66149		10	2018	1072.30	8514	19/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health		10	2018	375.00	8518	29/12/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health		10	2018	56.00	8518	29/12/2017	KPIN	PHYSIOTHERAPY ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances		10	2018	3.90	8519	10/01/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances		10	2018	27.50	8519	10/01/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances		10	2018	23.25	8519	10/01/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances		10	2018	214.50	8519	10/01/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances		10	2018	22.00	8519	10/01/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances		10	2018	33.00	8519	10/01/2018	KPIN	THE SANDWICH MAN
Technical Services	2030	Operational Equipment Support	Milk		10	2018	3.75	8520	10/01/2018	KPIN	THE SANDWICH MAN
Technical Services	2030	Operational Equipment Support	Assorted Sandwiches & Fruit Pl		10	2018	82.50	8520	10/01/2018	KPIN	THE SANDWICH MAN
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Development of Hobs ERP Databa		10	2018	1800.00	8521	19/01/2018	KPIN	CARVAL COMPUTING LIMITED
Technical Services	2030	Operational Equipment Support	Strap - Suspension Trauma, adj		10	2018	1271.00	8522	19/01/2018	KPIN	THE HEIGHTEC GROUP LTD
Workplace Safety	4037	Fire Prevention Support	Affiliated Organisation member		10	2018	444.01	8523	19/01/2018	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Property Services	1050	Building Maintenance	Board over window to whitehous		10	2018	76.00	8524	19/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To make good area around newly		10	2018	39.03	8525	19/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Hinges to bottom of gate - gat		10	2018	265.39	8526	19/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff		10	2018	312.25	8528	19/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff		10	2018	320.80	8529	19/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff		10	2018	320.80	8529	19/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff		10	2018	-320.80	8529	19/01/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training		10	2018	65.00	8530	19/01/2018	KPIN	NUCO TRAINING LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	10	2018	18.10	8531	19/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Red	10	2018	4.50	8531	19/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Plated Draw Pin 9.5M	10	2018	1.15	8531	19/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	10	2018	44.56	8531	19/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	10	2018	6.65	8531	19/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pen, Medium Ballpoint, Green	10	2018	6.65	8531	19/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Blue	10	2018	4.50	8531	19/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	10	2018	2.37	8531	19/01/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	10	2018	25.11	8531	19/01/2018	KPIN	BANNER GROUP LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	28.80	8532	19/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 XL33 Mal	10	2018	27.42	8533	19/01/2018	KPIN	DIMENSIONS (MWUK LTD TA)
ICT	B114	Fixed Assets Under Construction ITC Equipment	Meraki MR74 dual Band Omni Ant	10	2018	1442.20	8534	15/01/2018	KPIN	ONI PLC
Property Services	1050	Building Maintenance	CCTV - cameras 3,5 not working	10	2018	110.00	8535	22/01/2018	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	CZ200BK-22R Cadenza Straight S	10	2018	11.69	8539	19/01/2018	KPIN	ALEXANDRA PLC
Human Resources	0960	Occupational Health	Occupational Health	10	2018	40.00	8541	16/01/2018	KPIN	WALTON MEDICAL CENTRE
ICT	4005	IT Consumables	CREDIT RE KPIN8011	10	2018	-65.60	8542	18/01/2018	KPIN	BREEZE OFFICE SOLUTIONS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	183.37	8543	22/01/2018	KPIN	DIRECT MEATS
Finance & Pay	4201	Risk Protection - EL PL Property etc	Insurance Renewal 1st November	10	2018	255455.00	8544	31/10/2017	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Insurance Renewal 1st November	10	2018	-552347.00	8544	31/10/2017	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Insurance Renewal 1st November	10	2018	296892.00	8544	31/10/2017	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	B217	Payments in Advance	INS RENEWAL 011117-311018	10	2018	552347.00	8544	31/10/2017	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
ICT	4005	IT Consumables	HE33281, 28964, Glove Colour:G	10	2018	7.92	8545	19/01/2018	KPIN	CPC
ICT	4005	IT Consumables	TE07220, EOTE14, PLANTRONICS	10	2018	30.84	8545	19/01/2018	KPIN	CPC
ICT	4005	IT Consumables	PL08932, 877, Electrical Box M	10	2018	3.96	8545	19/01/2018	KPIN	CPC
ICT	4005	IT Consumables	MC02338, RAS-BCBNOOE01041,	10	2018	13.30	8545	19/01/2018	KPIN	CPC
ICT	4005	IT Consumables	TZE345, Tape Length:8m; Tape W	10	2018	19.99	8545	19/01/2018	KPIN	CPC
ICT	4005	IT Consumables	LS04811, AT-4120B Q-EB, Produ	10	2018	62.06	8545	19/01/2018	KPIN	CPC
ICT	4005	IT Consumables	LS03558, PC-1869S, External De	10	2018	119.63	8545	19/01/2018	KPIN	CPC
ICT	4005	IT Consumables	SI17859, CCTL38B, Fully Extend	10	2018	94.15	8546	19/01/2018	KPIN	CPC
Workplace Safety	4037	Fire Prevention Support	Renewal of Technician Membersh	10	2018	46.80	8548	19/01/2018	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Workplace Safety	4037	Fire Prevention Support	Renewal of Technician Membersh	10	2018	64.80	8549	19/01/2018	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Workplace Safety	4037	Fire Prevention Support	Renewal of Technician Membersh	10	2018	19.00	8550	19/01/2018	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	10	2018	231.00	8551	19/01/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	10	2018	66.00	8551	19/01/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	10	2018	297.00	8551	19/01/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	10	2018	132.00	8551	19/01/2018	KPIN	NPS SHOES LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2018	8.00	8552	22/01/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ Size 10 (Andy Br	10	2018	44.00	8552	22/01/2018	KPIN	HI-TEC EUROPE LTD
Workshops Management	3401	Vehicle Maintenance	National Resilience - LTCM var	10	2018	124.70	8553	22/01/2018	KPIN	BABCOCK CRITICAL SERVICES LTD
ICT	4005	IT Consumables	CLACTON Installation of 3 core	10	2018	681.45	8554	04/10/2017	KPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	20 x Lowland expedition Leader	10	2018	402.00	8555	22/01/2018	KPIN	SPORTS LEADERS UK
Property Services	1321	Water Meters	16.01.18 WICKFORD	10	2018	23.32	8556	16/01/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	21.09.17 WICKFORD	10	2018	63.75	8556	16/01/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	WICKFORD FIXED CHG	10	2018	22.16	8556	16/01/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	16.01.18 GT BADDOW	10	2018	310.98	8557	16/01/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	02.08.17 GT BADDOW	10	2018	-197.47	8557	16/01/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	GT BADDOW FIXED CHG	10	2018	22.16	8557	16/01/2018	KPIN	NWG BUSINESS
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2Pl	10	2018	103.10	8558	22/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	240.80	8558	22/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1115.65	8559	22/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	10.80	8559	22/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1190.00	8560	22/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	28.48	8561	22/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	71.60	8561	22/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	920.64	8562	22/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	12.60	8563	22/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1115.65	8563	22/01/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	418.60	8564	09/01/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	418.60	8565	17/01/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cnbblock Wedge	10	2018	49.50	8567	16/01/2018	KPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Block, Crib 200x200x40 (HRP)	10	2018	56.00	8567	16/01/2018	KPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Block, Crib 200x200x80 (HRP)	10	2018	95.00	8567	16/01/2018	KPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Block, Crib 600x200x80 (8400.0	10	2018	318.00	8568	16/01/2018	KPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2018	22.50	8568	16/01/2018	KPIN	ANGLOCO LTD
Community Safety	4019	Community Safety	Refill of Calor 6Lite Cylinder	10	2018	74.25	8569	22/01/2018	KPIN	ERNEST DOE & SONS LTD
Community Safety	4019	Community Safety	Carriage	10	2018	4.17	8569	22/01/2018	KPIN	ERNEST DOE & SONS LTD
Property Services	1330	Building Cleaning	Confidential Waste - JAN	10	2018	50.00	8570	23/01/2018	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - JAN	10	2018	50.00	8571	23/01/2018	KPIN	SHRED 4 SECURITY LTD
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	10	2018	1470.00	8572	16/01/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Configuration management - Arc	10	2018	9.23	8572	16/01/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Fault Management Year 1	10	2018	8.71	8572	16/01/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Maintenance Business Premium C	10	2018	118.12	8572	16/01/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Retrospective PO for Microsoft	10	2018	2572.50	8572	16/01/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	10	2018	689.00	8572	16/01/2018	KPIN	BT GLOBAL SERVICES
Property Services	1050	Building Maintenance	Replacement tracks and safety	10	2018	513.60	8617	23/01/2018	KPIN	HS DOOR SYSTEMS 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)	Shoe Black Casual Sz 8	10	2018	594.00	8618	23/01/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	10	2018	495.00	8618	23/01/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	10	2018	132.00	8618	23/01/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	10	2018	198.00	8618	23/01/2018	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Bottom panel of A/Bay door ben	10	2018	258.50	8619	23/01/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Panel ordered but not fitted d	10	2018	260.00	8619	23/01/2018	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2018	11.75	8620	19/01/2018	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Essex Fire & Rescue 2Yard Sewn	10	2018	136.56	8620	19/01/2018	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Property Services	1050	Building Maintenance	Front bay door no 3. Curly Ca	10	2018	199.10	8624	23/01/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door will not close statio	10	2018	232.10	8625	23/01/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair warning lights on in	10	2018	836.80	8626	23/01/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Additional desks and computer f	10	2018	398.00	8628	23/01/2018	KPIN	STAT-EXPRESS
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2018	100.00	8629	23/01/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2018	74.67	8630	23/01/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2018	48.00	8631	23/01/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2018	90.67	8632	23/01/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2018	117.33	8633	23/01/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Legacy Course Hire (May 2017)	10	2018	1150.00	8634	23/01/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2018	117.33	8635	23/01/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0715	In House Operational Training	In House Operational Training	10	2018	117.70	8637	23/01/2018	KPIN	BANNER GROUP LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	6T4604 Lavoro S3 Honey safety	10	2018	55.19	8638	23/01/2018	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	6T4605 Lavoro S3 Honey safety	10	2018	55.19	8638	23/01/2018	KPIN	ARCO LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	2542.50	8639	23/01/2018	KPIN	ALLEN LANE LIMITED
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	10	2018	5.28	8640	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	10	2018	6.44	8640	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	10	2018	3.36	8640	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	10	2018	2.84	8640	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	10	2018	1.76	8640	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2018	11.84	8640	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	72.24	8640	23/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Meraki MR74 Access Point	10	2018	3650.58	8643	23/01/2018	KPIN	ONI PLC
Property Services	1050	Building Maintenance	Front bay door no 4 not closin	10	2018	172.70	8645	24/01/2018	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	148.00	8646	24/01/2018	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	10	2018	148.00	8646	24/01/2018	KPIN	CHELMSFORD PRIORY
Human Resources	2903	Consultancy Fees	For mediation event	10	2018	950.00	8648	24/01/2018	KPIN	UK MEDIATION LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	89.81	8650	15/01/2018	KPIN	DONALD FREESTON
ICT	2510	IT Communications	07445772164 / 07445712075 SIMS	10	2018	34.98	8651	17/01/2018	KPIN	HUTCHISON 3G UK LTD
Finance & Pay	2903	Consultancy Fees	Cyber Security	10	2018	127.00	8652	24/01/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Business Planning	10	2018	920.00	8652	24/01/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow Up	10	2018	308.00	8652	24/01/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Budgetary Control and Finance	10	2018	260.00	8652	24/01/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	RETAINED RECRUITMENT	10	2018	2925.00	8652	24/01/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Management	10	2018	2185.00	8652	24/01/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	HOTEL STAY RECRUITMENT AUDIT	10	2018	242.25	8652	24/01/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Property Services	1499	Furniture and Fittings	2no stackable chairs in Burgun	10	2018	42.00	8653	23/01/2018	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	Transfer Kit for Laserjet MFP	10	2018	233.00	8654	24/01/2018	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Appliance bay emergency lights	10	2018	2054.07	8656	24/01/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Clean and check operation of e	10	2018	230.03	8657	24/01/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Alteration to Dado Trunking in	10	2018	150.00	8658	24/01/2018	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	58.29	8660	25/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	56.59	8661	18/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	19.54	8662	19/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	80.69	8663	22/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	33.48	8664	23/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	8.95	8665	22/01/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	62.20	8666	24/01/2018	KPIN	DONALD FREESTON
Workshops Management	3320	Purchase of Machinery & Plant	Filter P3 Partical filter Sund	10	2018	52.92	8667	24/01/2018	KPIN	ARCO LTD
ICT	4005	IT Consumables	GPSS-3-FME/F (GPS. Internal c	10	2018	23.66	8669	24/01/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	EF-S1-3F TERA Internal strip	10	2018	196.40	8669	24/01/2018	KPIN	CO-STAR COMPONENTS
Purchasing & Supply	1310	Cleaning products	Suma Star Detergent D1 5L (EA)	10	2018	31.12	8670	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2018	4.44	8670	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	144.48	8670	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2018	108.80	8670	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	10	2018	12.22	8670	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2018	10.50	8670	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	10	2018	9.59	8670	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	10	2018	0.34	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	10	2018	0.85	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	10	2018	1.03	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	10	2018	3.79	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2018	2.68	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	10	2018	5.48	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	10	2018	1.34	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	10	2018	4.42	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	10	2018	0.98	8672	24/01/2018	KPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	IS SUSPENSION FILES PK 50	10	2018	10.02	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	10	2018	1.03	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 40X50MM WX10500	10	2018	1.38	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	10	2018	1.34	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	10	2018	1.34	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2018	14.55	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	10	2018	3.00	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	10	2018	1.81	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR PLASTIC TABS pk50	10	2018	2.80	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	10	2018	1.03	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WHITE BOX RUBBER BANDS 454GM S	10	2018	2.18	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	10	2018	1.40	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	10	2018	1.34	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	10	2018	0.24	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	10	2018	2.10	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	10	2018	2.46	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	10	2018	0.84	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	10	2018	1.20	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	10	2018	0.78	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	10	2018	0.30	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	10	2018	1.34	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	10	2018	2.18	8672	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2018	14.55	8673	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	10	2018	8.84	8674	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	10	2018	1.68	8674	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	10	2018	1.50	8674	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	10	2018	0.75	8674	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	10	2018	0.68	8674	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	10	2018	2.74	8674	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2018	26.80	8674	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2018	13.40	8674	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2018	58.20	8674	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	10	2018	1.40	8674	24/01/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	10	2018	2.06	8674	24/01/2018	KPIN	OFFICE IS LIMITED
Training	0710	Organisational Development	Organisational Development	10	2018	720.00	8675	23/01/2018	KPIN	PEOPLE FIRST INT'L LTD
Training	0710	Organisational Development	Organisational Development	10	2018	425.00	8675	23/01/2018	KPIN	PEOPLE FIRST INT'L LTD
Training	0710	Organisational Development	Organisational Development	10	2018	3900.00	8675	23/01/2018	KPIN	PEOPLE FIRST INT'L LTD
Training	0710	Organisational Development	Organisational Development	10	2018	325.00	8675	23/01/2018	KPIN	PEOPLE FIRST INT'L LTD
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	10	2018	28.19	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	10	2018	1.89	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	10	2018	1.42	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner L	10	2018	4.54	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2018	24.08	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	10	2018	12.55	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	10	2018	15.84	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	10	2018	6.64	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	10	2018	7.00	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2018	2.96	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2018	23.43	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	10	2018	1.70	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	10	2018	8.80	8676	24/01/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	4016	Recruitment	Recruitment	10	2018	294.90	8677	25/01/2018	KPIN	MARITIME TECHNICAL INT'L LTD
Community Safety	4019	Community Safety	100 HFSV booklets	10	2018	380.00	8678	23/01/2018	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Wooden post next to derv pump	10	2018	30.04	8679	25/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	two screens and two filing cab	10	2018	57.00	8680	25/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear door to Barn is rotting a	10	2018	1614.00	8681	25/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Tarmac defects in yard . Area	10	2018	283.84	8682	25/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1322	Sewerage Charges	01/08/17-24/01/18	10	2018	112.45	8683	25/01/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	147.23	8684	22/01/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	2500.00	8686	19/01/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	1480.00	8687	19/01/2018	KPIN	THE PEOPLE NETWORK
Property Services	1040	Planned Works	Lutron system annual cover	10	2018	1075.25	8689	19/01/2018	KPIN	LUTRON EA LTD
ICT	4005	IT Consumables	Engineer Call out for Feeder u	10	2018	95.00	8690	25/01/2018	KPIN	UTILIZE PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre L (34)	10	2018	693.00	8691	24/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	10	2018	311.80	8691	24/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre M (32)	10	2018	346.50	8691	24/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	10	2018	311.80	8691	24/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	10	2018	155.90	8691	24/01/2018	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1040	Planned Works	To service Pressurisation Equi	10	2018	465.51	8694	23/01/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Guardian ductwork services abo	10	2018	550.00	8695	23/01/2018	KPIN	BALM & DAVIES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2018	855.00	8696	12/01/2018	KPIN	CAMBRIDGE MARKETING COLLEGE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2018	1280.00	8696	12/01/2018	KPIN	CAMBRIDGE MARKETING COLLEGE
Community Safety	4019	Community Safety	Endurance Tent Crag 200 as you	10	2018	500.00	8697	07/08/2017	KPIN	ACCESS EXPEDITIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Meraki MR74 Dual Band Omni-Ant	10	2018	405.84	8698	25/01/2018	KPIN	ONI PLC
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	221.88	8699	18/01/2018	KPIN	BRAKE BROS 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
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Fireb	10	2018	5000.00	8700	18/01/2018	KPIN	UTTLESFORD DISTRICT COUNCIL
Not Analysed	B118	Asset Protection	1516/375 - Appliance Bay Floo	10	2018	1965.60	8703	22/01/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Not Analysed	B118	Asset Protection	B/FWD PROP 21289. 1617/389.	10	2018	1153.90	8704	10/01/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2018	5337.89	8706	16/01/2018	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/4" (58 cm	10	2018	636.00	8707	22/01/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/8" (57 cm	10	2018	265.00	8707	22/01/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 75/8" (61 C	10	2018	212.00	8707	22/01/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2018	17.50	8707	22/01/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/2" (60 cm	10	2018	265.00	8707	22/01/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 73/8" (59 cm	10	2018	530.00	8707	22/01/2018	KPIN	TOYE KENNING & SPENCER LTD
Training	0710	Organisational Development	Organisational Development	10	2018	5400.00	8710	25/01/2018	KPIN	DEADLINE COMMUNICATIONS LTD
Community Safety	4019	Community Safety	Livery for new Audi S3 Fire Ca	10	2018	595.00	8711	26/01/2018	KPIN	IMPACT SIGN SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	2144.91	8712	24/01/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1501	Rent	Quarterly Rent Charge - Octobe	10	2018	16000.00	8713	29/08/2017	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Human Resources	B217	Payments in Advance	February Childcare Vouchers	10	2018	5669.30	8714	26/01/2018	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	February Childcare Vouchers	10	2018	5669.30	8714	26/01/2018	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	February Childcare Vouchers	10	2018	-5669.30	8714	26/01/2018	KPIN	FIDELITI LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	2946.30	8715	24/01/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To install door closer to door	10	2018	101.65	8717	26/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remedy defective bathroom w	10	2018	47.50	8718	27/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To supply and fit door bell to	10	2018	94.99	8719	27/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Adjust rear door closer. Near	10	2018	114.91	8720	27/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Adjust closers on 2no aluminium	10	2018	115.30	8721	27/01/2018	KPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	557/2887 TomTom Start 52 5 Inc	10	2018	355.64	8722	28/01/2018	KPIN	ARGOS BUSINESS SOLUTIONS
ICT	2510	IT Communications	Firelink August 2017	10	2018	66270.99	8723	23/01/2018	KPIN	HOME OFFICE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2018	138.16	8731	29/01/2018	KPIN	DIRECT MEATS
Finance & Pay	4028	Bank Charges	BANK CHARGES - NOVEMBER	10	2018	561.20	8734	05/12/2017	KPIN	LLOYDS BANK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	612.34	8735	21/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	69.95	8736	21/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Service Leadership Team	2903	Consultancy Fees	Esitmatd expenses	10	2018	43.20	8739	29/01/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Property Services	1050	Building Maintenance	26826. Debris in the sump pit	10	2018	136.52	8740	26/01/2018	KPIN	BALM & DAVIES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	10	2018	959.97	8741	29/01/2018	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Lightning protection remedials	10	2018	237.00	8742	04/01/2018	KPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	To repair/replace lock to stat	10	2018	149.85	8743	29/01/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	2651.67	8744	25/01/2018	KPIN	CERTAS ENERGY UK LTD
Community Safety	4019	Community Safety	Design of new end of course Fi	10	2018	350.00	8745	26/01/2018	KPIN	J F M DESIGNS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	2160.62	8746	25/01/2018	KPIN	CERTAS ENERGY UK LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	378.28	8748	21/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	378.28	8748	21/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	-378.28	8748	21/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA Large Blanket 150 x 110	10	2018	737.50	8750	24/01/2018	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2018	14.00	8750	24/01/2018	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Black B/A Face Maskvented	10	2018	150.00	8750	24/01/2018	KPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	CREDIT RE KPIN8345	10	2018	-88.00	8753	29/01/2018	KPIN	ARVON DRAIN CLEARING
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2018	199.00	8754	29/01/2018	KPIN	BRITISH SAFETY COUNCIL
Community Safety	4019	Community Safety	361025 Polyfold height adjusta	10	2018	266.00	8758	26/01/2018	KPIN	H C SLINGSBY PLC
ICT	4005	IT Consumables	Install Power and Data for pri	10	2018	766.80	8759	29/01/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Plug stuck to sink in D36/No 7	10	2018	133.15	8762	30/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clean down block paving to dri	10	2018	679.20	8763	30/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Urinal overflowing. Plug chai	10	2018	135.77	8764	30/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To rub down, prepare, prime, u	10	2018	401.41	8768	30/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Split hose to red washdown hos	10	2018	194.57	8769	30/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Urinal leaking opposite watch	10	2018	176.95	8770	30/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Management Servi	10	2018	49258.55	8771	26/01/2018	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Replace 20 no quarry floor til	10	2018	589.76	8772	30/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	200.00	8773	12/12/2017	KPIN	JENNIE WICKENDEN-WALSH
Property Services	1050	Building Maintenance	Relay loose and uneven slabs a	10	2018	200.75	8775	30/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To fit 2no 'Multi hazzard' sig	10	2018	88.88	8776	30/01/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2018	3712.00	8777	16/01/2018	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2018	4796.00	8778	16/01/2018	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2018	2678.00	8779	16/01/2018	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2018	57.00	8780	16/01/2018	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	10	2018	132.63	8786	26/01/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	10	2018	57.52	8786	26/01/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	10	2018	866.11	8786	26/01/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	10	2018	835.70	8787	26/01/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	10	2018	196.00	8787	26/01/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	10	2018	1169.98	8787	26/01/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	10	2018	1169.98	8787	26/01/2018	KPIN	XMA LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	10	2018	1557.60	8790	30/01/2018	KPIN	C R SWIFT LANDSCAPING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2018	2946.30	8791	27/01/2018	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5108 Safety boot Size 8 - Ar	10	2018	39.71	8795	30/01/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2018	4.95	8795	30/01/2018	KPIN	ARCO LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2018	2825.00	8798	30/01/2018	KPIN	ALLEN LANE LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2018	87.00	8807	19/01/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	Stocks & WIP (Fleet Stores)	10	2018	-16.50	139121	01/06/2015	FPIN	LKQ COATINGS
Corporate Comms	6899	Miscellaneous Expenses	CHRISTMAS JUMPER DAY 2017	10	2018	109.62	163706	05/01/2018	FPIN	SAVE THE CHILDREN UK
Community Safety	4019	Community Safety	EXPENSES APR/JUN/JUL/AUG/NOV/17	10	2018	144.00	163707	09/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2017	10	2018	19.80	163708	19/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2017	10	2018	60.90	163709	22/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2017	10	2018	45.90	163710	09/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2017	10	2018	79.20	163711	09/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2017	10	2018	15.75	163712	08/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2017	10	2018	59.85	163713	09/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV/DEC 2017	10	2018	106.02	163714	09/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2017	10	2018	14.40	163715	06/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER & JANUARY	10	2018	24.71	163716	29/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	10	2018	11.70	163717	05/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2018	18.00	163718	20/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2018	82.70	163719	31/12/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2018	65.70	163720	09/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER & DECEMBER	10	2018	55.80	163721	07/01/2018	FPIN	AIDAN SAYERS
Community Safety	4019	Community Safety	EXPENSES NOV 2017	10	2018	66.60	163722	09/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2017	10	2018	73.80	163723	09/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2017	10	2018	10.35	163730	28/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	10	2018	61.25	163731	31/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER & DECEMBER	10	2018	40.95	163732	17/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	10	2018	6.69	163733	08/11/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2018	28.35	163734	17/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER & DECEMBER	10	2018	55.80	163735	17/01/2018	FPIN	AIDAN SAYERS
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	10	2018	17.55	163736	08/11/2017	FPIN	STAFF
Property Services	1322	Sewerage Charges	CREDIT RE KPIN4501	10	2018	-84.17	163737	13/12/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30.09.17	10	2018	127.84	163737	13/12/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	-250.00	163738	29/12/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2018	-56.00	163738	29/12/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
Community Safety	4019	Community Safety	EXPENSES JAN 2018	10	2018	8.70	163739	23/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	DECEMBER EXPENSES	10	2018	84.15	163740	23/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	NOVEMBER EXPENSES	10	2018	103.05	163741	23/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2018	39.29	163742	14/01/2018	FPIN	STAFF
Workshops Management	3101	Mileage Costs	MILEAGE CLAIM	10	2018	246.15	163743	25/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2017	10	2018	51.30	163744	29/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES OCT 2017	10	2018	76.05	163745	29/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2017	10	2018	76.05	163746	29/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2017	10	2018	51.30	163747	29/01/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOV / DEC	10	2018	72.00	163749	31/01/2018	FPIN	STAFF