

**Essex County Fire and Rescue Service
April 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	CREDIT RE B00151 TMP16087	01	2019	-18.72	444	28/03/2018	TMEX	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	18.41	445	28/03/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	219.07	446	22/03/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	250.87	447	22/03/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	2029.64	448	16/03/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMEX 448	01	2019	-2029.64	449	17/03/2018	TMEX	ATS EUROMASTER LIMITED
Technical Services	2085	Breathing Apparatus	VARIOUS	01	2019	190.36	450	13/03/2018	TMEX	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	66.52	451	29/03/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	14.75	452	04/04/2018	TMEX	JOHN GROSE GROUP LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	209.70	453	11/04/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	767.37	454	10/04/2018	TMEX	SIBBONS (ALRESFORD) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	245.42	455	10/04/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	30.54	456	12/04/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	177.72	457	10/04/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	824.98	458	12/04/2018	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	50.79	459	16/04/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	340.86	460	10/04/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	450.20	461	11/04/2018	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	325.99	462	09/04/2018	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	852.27	463	05/03/2018	TMEX	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DUPLICATE INV	01	2019	89.63	464	05/04/2018	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMEX 464	01	2019	-89.63	465	13/04/2018	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SCREW	01	2019	16.88	466	18/04/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	994.45	467	03/04/2018	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	57.86	468	17/04/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	OIL	01	2019	63.95	469	20/04/2018	TMEX	IPSWICH TPS
Operations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	9056.46	5352	13/10/2017	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	-14935.02	5352	13/10/2017	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	Funding ESMCP	01	2019	5878.56	5352	13/10/2017	KPIN	NORFOLK COUNTY COUNCIL
Operations	B217	Payments in Advance	ESMCP Balance 2017/18	01	2019	14935.02	5352	13/10/2017	KPIN	NORFOLK COUNTY COUNCIL
Technical Services	2085	Breathing Apparatus	Monthly Rent for Medical Oxyge	01	2019	18.00	6634	28/03/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Serial No: 1427153, 1438060 Sp	01	2019	204.00	6635	27/03/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Serial No: 1434184, 1427166 Sp	01	2019	514.00	6635	27/03/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F OUTER DOOR HANDLE	01	2019	98.00	6637	03/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	01	2019	90.60	6638	29/03/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	12.00	6638	29/03/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	4.93	6639	31/03/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	01	2019	91.00	6640	29/03/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST PIT FEE	01	2019	45.00	6640	29/03/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	WEATHER STRIP - LOC BTM OF DOO	01	2019	53.85	6641	27/03/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	PUMP RPM / TACHO GAUGE - (ANG	01	2019	136.00	6642	31/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00	6642	31/03/2018	TMPI	ANGLOCO LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	01	2019	170.40	6643	27/03/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	165.00	6644	20/03/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	1LTR - 2K FLEET HARDENER - CHU	01	2019	10.95	6645	29/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	6" COMPOUNDING FOAM G-MOP - FA	01	2019	5.25	6645	29/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	INTERCOOLER HOSE - WX11CDU-(A	01	2019	75.00	6646	29/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	2924	Quality Assurance	ANNUAL MANAGEMENT FEE 2018/19	01	2019	659.00	6647	01/04/2018	TMPI	BRITISH STANDARDS INSTITUTION
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	10.16	6648	29/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	01	2019	100.52	6649	21/03/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	PERE/ AMBER DIRECTION LED - 32	01	2019	41.68	6649	21/03/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	LED LAMP FOG ROUND RF800	01	2019	29.47	6649	21/03/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	LED LAMP - STOP /TAIL/ INDICAT	01	2019	29.63	6649	21/03/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	ORING	01	2019	4.62	6651	31/03/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	GASKET	01	2019	18.72	6651	31/03/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	TUBE	01	2019	19.70	6651	31/03/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	REAR DISCS	01	2019	50.19	6652	03/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR PADS	01	2019	19.39	6652	03/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	7.50	6653	29/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	01	2019	56.25	6653	29/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	REPAIRS - VEHICLE LIFT	01	2019	300.00	6654	23/03/2018	TMPI	DURNBURY LTD
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6655	31/03/2018	TMPI	W J SERVICES

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Workshop Engineering	3404	Vehicle Spares	REAR DISCS	01	2019	40.10	6656	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR DIFF OIL	01	2019	10.84	6657	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TRANSMISSION OIL	01	2019	7.02	6657	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIRLINE AS PATTERN	01	2019	91.61	6658	29/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	AIRLINE TO PATTERN - SW	01	2019	110.52	6659	29/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE FITTING TO PATTERN	01	2019	3.51	6660	29/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CHAMBER REPAIR KIT- SCAN	01	2019	115.50	6661	29/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	01	2019	95.00	6661	29/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	01	2019	10.40	6662	28/03/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	01	2019	34.00	6662	28/03/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	01	2019	14.58	6662	28/03/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	01	2019	7.29	6662	28/03/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	01	2019	21.87	6662	28/03/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	15.12	6663	03/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2019	27.67	6663	03/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	13.73	6664	03/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	-15.12	6665	04/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshops Management	3320	Purchase of Machinery & Plant	SERVICE / LABOUR	01	2019	1180.26	6666	29/03/2018	TMPI	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Technical Services	2085	Breathing Apparatus	GEV10LX328B	01	2019	20.79	6667	27/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	01	2019	204.96	6668	05/04/2018	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Breathing Apparatus	01	2019	10.00	6668	05/04/2018	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	01	2019	123.00	6669	26/03/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Calibration Spirocheck	01	2019	319.00	6669	26/03/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP ON TYRE INFLATOR SEALEY -	01	2019	39.99	6670	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REGROOVE	01	2019	145.60	6671	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	01	2019	118.00	6671	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	01	2019	6.80	6671	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22;5	01	2019	683.44	6671	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER FOCUS "11" >	01	2019	82.90	6672	06/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO - T;S;I FLO	01	2019	153.87	6673	09/03/2018	TMPI	TNT INTERNATIONAL
Workshop Engineering	3404	Vehicle Spares	MAJOR REPAIR	01	2019	70.50	6674	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	GOODYEAR - 205/60/16	01	2019	102.16	6675	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	01	2019	1.16	6675	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	1.86	6675	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	4.35	6675	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	01	2019	29.50	6676	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	01	2019	5.10	6676	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22;5	01	2019	683.44	6676	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY - BOSCH	01	2019	87.81	6677	06/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - 2015 RANGER ON	01	2019	10.11	6678	06/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - 2015 RANGER ONWAR	01	2019	6.28	6678	06/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FRONT DIFF OIL	01	2019	11.38	6679	06/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BOSCH SUPERFIT HIGH PERFORMANCE	01	2019	8.16	6680	06/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENSION HANDLE - CLEAN	01	2019	41.88	6681	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	01	2019	83.24	6681	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	2;5LTR GLASURIT SCANIA RED - 1	01	2019	69.68	6682	05/04/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	GLASURIT 352-91 THINNER	01	2019	15.90	6682	05/04/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	GLASURIT 922-38 HARDENER	01	2019	22.29	6682	05/04/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SEALEY COOLANT PUMP SWITCH - B	01	2019	12.39	6683	04/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SEATBELT BUCKLE WITH ALARM	01	2019	110.08	6684	06/04/2018	TMPI	TRUCKEAST LTD

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Workshop Engineering	3404	Vehicle Spares	PLATINUM BATTERY 12V 640A	01	2019	196.12	6685	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS CONNECT 14+	01	2019	26.25	6686	06/04/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	01	2019	26.25	6687	06/04/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT SERVICE - AY17TYT	01	2019	103.50	6688	31/03/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	01	2019	122.00	6689	31/03/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	HOSE & FITTINGS	01	2019	102.33	6690	21/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SEALED REULATOR VALVE	01	2019	70.40	6691	23/03/2018	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2019	14.28	6692	04/04/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	PPV FAN FOOT - M6 OUTER THREAD	01	2019	12.20	6693	13/03/2018	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	MULTI PAIR INDUSTRIAL CABLE -	01	2019	89.63	6694	29/03/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL LEAKOFF PIPE CLIPS	01	2019	3.94	6695	04/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	PLUG RUBBER 13AMP 3 PIN	01	2019	29.88	6696	09/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ROBINSON BLACK CAM BOX ASSEMBL	01	2019	84.50	6697	05/04/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00	6697	05/04/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	AUTOCOM TRUCK YEARLY SUBSCRIPT	01	2019	545.00	6698	19/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUTOCOM CAR YEARLY SUBSCRIPTIO	01	2019	450.00	6698	19/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STERLING BATTERY CHARGER	01	2019	389.25	6699	09/04/2018	TMPI	INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00	6699	09/04/2018	TMPI	INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	01	2019	216.00	6701	04/04/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2019	9.00	6701	04/04/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	01	2019	102.48	6702	03/04/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	01	2019	102.48	6702	03/04/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2019	8.95	6702	03/04/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EXPANDING RIVTS - BMW	01	2019	4.81	6703	05/04/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	01	2019	76.50	6704	27/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F CALIPER	01	2019	253.73	6704	27/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CALIPER SURCHARGE	01	2019	185.00	6705	27/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CALIPER SURCHARGE	01	2019	-185.00	6706	04/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR CENTRE BRAKE LIGHT UNIT	01	2019	41.75	6707	21/02/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	REAR CENTRE BRAKE LIGHT UNIT	01	2019	-41.75	6708	29/03/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	4.32	6709	09/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	N/S OUTER CV GAITOR - EU59BCV	01	2019	8.85	6710	09/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EQUIPMENT TEST LABELS	01	2019	110.40	6711	04/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	01	2019	62.82	6712	10/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	01	2019	124.86	6712	10/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	battery - 667	01	2019	146.28	6713	09/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL PIPE - FLEXI BTM (TOP	01	2019	17.78	6714	10/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL PIPE - BREATHER,(TOP OF T	01	2019	25.27	6715	10/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DURITE 12V SOLENOID	01	2019	79.99	6716	10/04/2018	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	DIFF BEARINGS	01	2019	72.78	6717	27/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TAPER ROLLER BEARING	01	2019	23.03	6717	27/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TAPERED ROLLER BEARING IN PUT	01	2019	37.82	6718	28/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ROLLER BEARING IN PUT	01	2019	29.61	6718	28/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ROLLER BEARING	01	2019	47.88	6719	28/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ROLLER BEARING	01	2019	-47.88	6720	28/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ROLLER BEARING IN PUT	01	2019	-29.61	6721	28/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TAPERED ROLLER BEARING IN PUT	01	2019	-37.82	6721	28/03/2018	TMPI	JOHN GROSE GROUP LTD
Technical Services	2085	Breathing Apparatus	Calibration of x79 EPD's	01	2019	790.00	6722	10/04/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Collection and Re-Delivery	01	2019	20.00	6722	10/04/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of x1 Contaminatio	01	2019	10.00	6722	10/04/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	CL-8030 Clean and Calibrate Mo	01	2019	470.00	6723	03/04/2018	TMPI	TSI INSTRUMENTS LIMITED
Technical Services	2085	Breathing Apparatus	Freight	01	2019	8.48	6723	03/04/2018	TMPI	TSI INSTRUMENTS LIMITED
Technical Services	2085	Breathing Apparatus	Carriage	01	2019	12.00	6724	06/04/2018	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	Pair (2) NIMH rechargeable bat	01	2019	144.00	6724	06/04/2018	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	Cylinder Assembly 9ltr 15yr	01	2019	3850.00	6725	22/03/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and packaging	01	2019	50.00	6725	22/03/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Airbag Connection Strap	01	2019	29.50	6726	27/03/2018	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	CASE CATCH	01	2019	18.00	6726	27/03/2018	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	01	2019	4.50	6726	27/03/2018	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	42mm HEAVY DUTY JOCKEY WHEEL C	01	2019	30.20	6727	10/04/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LEVER ASSEMBLY - DEWALT	01	2019	20.10	6728	10/04/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	SHAFT SEAL	01	2019	26.99	6729	09/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	01	2019	26.59	6730	10/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS - EO63 RZD	01	2019	29.79	6730	10/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	LED LAMP- FOG / TAIL / REVERSE	01	2019	31.55	6731	06/04/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	PLUG SPARKING N11YC - BKR6E	01	2019	36.20	6732	10/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - TRANSIT- (PAPER)	01	2019	4.27	6733	10/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SOCKET 1/4" DRIVE	01	2019	2.48	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	10MM COMBINATION	01	2019	5.31	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	STEEL RULE	01	2019	2.95	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	3/8" EXTENTION BAR	01	2019	4.21	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	STRAIGHT SPIKE/HOOKED PICK	01	2019	32.78	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SOCKET ADAPTOR	01	2019	5.47	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SCREWDRIVER	01	2019	3.65	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	2070	Tools & Light Equipment	SCREWDRIVER	01	2019	3.65	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SOCKET 1/4" DRIVE	01	2019	2.48	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	COOLING SYSTEM PUMP KIT	01	2019	159.81	6736	09/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	T30 LONG BIT	01	2019	1.00	6736	09/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	PUMP UNIT FROM COOLING SYSTEM	01	2019	176.00	6737	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	PUMP UNIT FROM COOLING SYSTEM	01	2019	-176.00	6738	10/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL INJECTORS	01	2019	582.52	6740	10/04/2018	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	REAR BENCH SEAT REPAIR	01	2019	80.00	6741	09/04/2018	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	SCANIA FRONT SEAT BASE	01	2019	55.00	6741	09/04/2018	TMPI	BWR & JJ ROOKS
Operations	2401	Laundry	RENTAL CHARGES 25:02:2018 - 31	01	2019	621.70	6742	31/03/2018	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH FLY WHEEL - EU11AYC	01	2019	541.80	6743	10/04/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	ORING	01	2019	3.51	6743	10/04/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR - NEARSIDE	01	2019	105.00	6744	06/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >11 ONW	01	2019	100.00	6744	06/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	01	2019	30.00	6744	06/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	01	2019	30.00	6744	06/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - SCANIA	01	2019	180.00	6744	06/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	ANTI SPILL FUEL DEVISE	01	2019	6.75	6745	12/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE GROMMETS - 50PK	01	2019	24.66	6747	06/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISC FIESTA 14	01	2019	42.62	6750	12/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	4.85	6751	13/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	-4.85	6752	12/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RECOVER VECHICLE BACK TO WORKS	01	2019	170.00	6753	16/04/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EU10-AUH	01	2019	7.67	6754	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2019	10.99	6754	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2019	8.88	6754	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	01	2019	273.84	6755	11/04/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - APRI	01	2019	26.04	6756	12/04/2018	TMPI	MORELLI GROUP LTD
Operations	2401	Laundry	CLEAN RAG BAGS	01	2019	150.99	6757	30/03/2018	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	ORING	01	2019	4.48	6759	10/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	10.00	6760	12/04/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 24 V	01	2019	312.85	6760	12/04/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADE KIT - GN08-V	01	2019	25.68	6761	13/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	01	2019	90.00	6762	12/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - XPI SCANIA	01	2019	79.50	6762	12/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	01	2019	41.49	6762	12/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	01	2019	119.94	6762	12/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	01	2019	45.00	6762	12/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	TYRE INFLATOR - FAO EQP SHOP	01	2019	84.82	6764	13/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE	01	2019	154.67	6765	16/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00	6765	16/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	2070	Tools & Light Equipment	SOCKET ADAPTER	01	2019	5.47	6766	11/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER (New 06on Transit)	01	2019	28.05	6767	10/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	M.O;T/SERVICE RIMINDER STICKER	01	2019	75.00	6769	28/02/2018	TMPI	IMPACT SIGN SERVICES LTD
Purchasing & Supply	1310	Cleaning products	DEB RESTORE 1 LITRE	01	2019	14.96	6770	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	01	2019	8.03	6771	17/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	01	2019	8.03	6771	17/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AIT FILTER	01	2019	12.00	6771	17/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	4.41	6771	17/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2019	12.00	6771	17/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	-4.93	6772	05/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	4130	Hospitality & Entertaining	Supply buffett for SDP3 Traini	01	2019	58.50	6775	18/04/2018	TMPI	BRAMBLES BUFFETS
Technical Services	2085	Breathing Apparatus	8011800 Ferrules	01	2019	8.40	6777	12/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	5/16T BTBMI Brass Tail	01	2019	34.80	6777	12/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	32 Meter Hose BA 5/16 20 Bar w	01	2019	52.48	6777	12/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	2070	Tools & Light Equipment	SAFETY INSPECTION & LOLER	01	2019	100.00	6778	19/04/2018	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	EGR GASKETS	01	2019	26.67	6779	19/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	EGR VALVE	01	2019	372.00	6779	19/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	EGR GASKETS	01	2019	35.30	6779	19/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	265.00	6780	13/04/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	SERVICE KIT - 9180 - AKRON	01	2019	670.00	6781	17/04/2018	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	13.50	6781	17/04/2018	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	40.00	6782	18/04/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	OFFSIDE MIRROR - MANUAL--YF05;	01	2019	54.27	6783	18/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OFFSIDE MIRROR COWL---PAINTED	01	2019	55.64	6784	18/04/2018	TMPI	JOHN GROSE GROUP LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	01	2019	308.25	6786	13/04/2018	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE - S;M GAUGE	01	2019	13.27	6787	13/04/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	AIRLINE HOSE AS PATTERN - SW	01	2019	104.66	6788	21/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REAR STEP COMPLETE - NO TOWBAR	01	2019	239.80	6789	18/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MANIFOLD SENSOR - DXZ1107	01	2019	55.13	6790	16/04/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	N/S/F BUMPER REFLECTOR COMPLET	01	2019	26.13	6791	17/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BLADE SET--pedal cutter	01	2019	618.45	6792	17/04/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00	6792	17/04/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FRONT FLOOR MATS---EK18;;MGV--	01	2019	24.00	6793	18/04/2018	TMPI	JOHN GROSE GROUP LTD

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Workshop Engineering	3404	Vehicle Spares	PTO - WIRING LOOM - 276 SERIS	01	2019	119.40	6794	17/04/2018	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	16.00	6794	17/04/2018	TMPI	BSP HYDRAULICS LIMITED
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER / SOAP	01	2019	87.52	6795	17/04/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	DEB RESTORE 1 LITRE	01	2019	14.96	6795	17/04/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	CLEANER HAND POWER - LEMON	01	2019	53.85	6795	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC HOSE AS PATTERN - KX	01	2019	42.58	6796	17/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PIN CABLE PULLEY	01	2019	92.40	6797	17/04/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	9.15	6797	17/04/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	STABALISER END CAP (BLACK PLAS	01	2019	30.40	6797	17/04/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	RUBBER FEET INSERTS - BAYLEY T	01	2019	96.30	6797	17/04/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	EGR GASKET	01	2019	1.79	6798	19/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BRAKE DISC - FRONT	01	2019	78.34	6798	19/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	EGR GASKET	01	2019	7.36	6798	19/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BRAKE WEAR SENSOR - FRONT	01	2019	15.22	6798	19/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	EGR COOLER VALVE -- EU12 BAO	01	2019	168.00	6798	19/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - FRONT	01	2019	41.56	6798	19/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00	6799	18/04/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	01	2019	974.70	6799	18/04/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	01	2019	76.50	6800	06/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F CALIPER	01	2019	253.73	6800	06/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F ABS SENSOR	01	2019	169.58	6800	06/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CALIPER SURCHARGE	01	2019	185.00	6801	06/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CALIPER SURCHARGE	01	2019	-185.00	6802	11/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE APS UNIT	01	2019	188.00	6803	26/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	APS UNIT	01	2019	762.50	6804	26/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE APS UNIT	01	2019	-188.00	6805	11/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	3.43	6806	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HANKOOK TYRE	01	2019	86.35	6806	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	01	2019	1.43	6806	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	5.97	6806	29/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	01	2019	1.16	6807	12/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	1.86	6807	12/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	4.35	6807	12/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HANKOOK - 195/75/16	01	2019	85.31	6807	12/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	01	2019	-1.43	6808	12/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HANKOOK TYRE	01	2019	-86.35	6808	12/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	-5.97	6808	12/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	-3.43	6808	12/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FILTER REGULATOR -(NORGREN)-	01	2019	33.33	6809	16/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER REGULATOR -(NORGREN)-	01	2019	33.33	6809	16/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96	6810	17/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - O/S/F --- EU58	01	2019	57.15	6811	18/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE COVER - NEARSIDE	01	2019	13.09	6812	18/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	01	2019	48.67	6812	18/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE COVER - OFFSIDE	01	2019	13.09	6812	18/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COMPRESSOR GAUGE 40MM	01	2019	22.86	6813	17/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	01	2019	103.55	6814	17/04/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE ASSEMBLY - FEM	01	2019	286.05	6815	14/02/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2019	12.00	6815	14/02/2018	TMPI	GODIVA LTD
Workshops Management	3320	Purchase of Machinery & Plant	SHARPEN RIP SAW BLADE	01	2019	62.80	6816	26/03/2018	TMPI	HAYDENS SAWS LTD
Workshops Management	3320	Purchase of Machinery & Plant	NEW BLADE	01	2019	56.38	6816	26/03/2018	TMPI	HAYDENS SAWS LTD
Workshop Engineering	3404	Vehicle Spares	REAR PROP SHAFT SEAL --EU12BAV	01	2019	20.64	6817	19/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	PROP BOLTS	01	2019	0.37	6817	19/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	NUT	01	2019	6.06	6818	20/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	PROP BOLTS	01	2019	1.11	6818	20/04/2018	TMPI	IPSWICH TPS

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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	N/S WINDOW REGULATOR MOTOR - W	01	2019	278.81	6819	20/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	AMBULANCE RECOVERY TO W/S	01	2019	271.25	6820	20/04/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	WIDE AIR TANK STRAP	01	2019	30.00	6822	20/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	HELLA 4 PIN RELAY - "BLUE LIGH	01	2019	164.00	6823	18/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	7.50	6823	18/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HOSE REEL 29MM CIRCLIP	01	2019	60.00	6824	16/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE REEL 29MM CIRCLIP	01	2019	-57.00	6825	19/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	Environmental Charge	01	2019	2.88	6826	18/04/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Fixed Charge	01	2019	33.87	6826	18/04/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	x4 J Size Oxygen cylinders	01	2019	38.80	6826	18/04/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Sealing kit, ratchet	01	2019	840.60	6827	16/04/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage charge	01	2019	10.00	6827	16/04/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	CRAFT KNIFE (STANLEY)	01	2019	48.00	6828	16/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	STANLEY BLADES	01	2019	14.50	6828	16/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RED DOOR BUTTON	01	2019	41.30	6828	16/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 3/1	01	2019	20.20	6829	18/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RED TAPE	01	2019	17.88	6830	16/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CRAFT KNIFE (STANLEY)	01	2019	28.80	6831	18/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL FEMALE RED 0;25"	01	2019	50.55	6832	17/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	01	2019	79.80	6833	18/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL 3 IN 1 200ML	01	2019	8.18	6833	18/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 242 THREAD LOCK MEDIUM	01	2019	31.50	6833	18/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK	01	2019	61.65	6833	18/04/2018	TMPI	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	WASH N WAX SHAMPOO	01	2019	246.00	6834	25/04/2018	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	SCREENWASH ALL SEASON premium	01	2019	290.00	6834	25/04/2018	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE CHARGE	01	2019	45.00	6834	25/04/2018	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION - PAT TESTER 320	01	2019	76.00	6835	17/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	PREVOST HOSE REEL AIR LINE - D	01	2019	185.30	6836	16/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	01	2019	201.00	6837	24/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	REPLACE HOSE CLAMP	01	2019	6.78	6838	23/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	2070	Tools & Light Equipment	RATCHET SCREWDRIVER SET	01	2019	74.31	6839	19/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY - GENERATOR (SP08DUJ)	01	2019	83.43	6840	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	40.00	6841	18/04/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	295.00	6842	12/04/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	01	2019	41.49	6843	19/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	01	2019	23.25	6843	19/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	01	2019	20.50	6843	19/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	5.61	6844	20/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SUPPLY FLOOR - TRANSIT L/W/B--	01	2019	70.00	6845	23/04/2018	TMPI	FLEETSHIELD SERVICES
Workshop Engineering	3404	Vehicle Spares	PUSH BUTTON	01	2019	3.62	6846	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VISCOUS FAN --WX11CDU	01	2019	320.30	6847	24/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	RECOVERY - NOTLEY AMBULANCE ST	01	2019	248.75	6848	23/04/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	01	2019	124.86	6849	24/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	01	2019	62.82	6849	24/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	01	2019	2.70	6850	24/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE CLIPS	01	2019	3.32	6850	24/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NYLON TUBING - PK 50	01	2019	27.51	6850	24/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	40.00	6851	23/04/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	525.00	6852	23/04/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	DRAG LINK ;;;;EU59 GGX -	01	2019	317.27	6853	23/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK CASTLE NUT	01	2019	17.46	6853	23/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK SPLIT PIN	01	2019	1.36	6853	23/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - PAPER	01	2019	5.61	6854	09/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2019	7.50	6854	09/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AUX BELT KIT	01	2019	9.68	6854	09/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2019	9.10	6854	09/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - METAL	01	2019	5.61	6854	09/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2019	15.22	6854	09/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - METAL	01	2019	-5.61	6855	17/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BOTTOM CRANK SHAFT PULLEY	01	2019	129.31	6856	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUXILLERY IDLER	01	2019	27.61	6856	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - WITH AIRCON	01	2019	38.29	6856	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - CHOICE	01	2019	20.67	6856	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUXILLERY IDLER	01	2019	-27.61	6857	20/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - CHOICE	01	2019	-20.67	6857	20/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAKITA - RESCUE BLADE 300mm	01	2019	119.58	6858	19/04/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH DRUM ASSY	01	2019	27.70	6858	19/04/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH ASSY	01	2019	27.70	6858	19/04/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	01	2019	75.39	6860	24/04/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	01	2019	32.86	6861	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	01	2019	124.00	6861	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	01	2019	124.00	6862	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	01	2019	62.00	6863	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	1.86	6864	17/04/2018	TMPI	ATS EUROMASTER LIMITED

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Workshop Engineering	3404	Vehicle Spares	SCRAP	01	2019	1.16	6864	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	4.35	6864	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 235/65/16	01	2019	112.35	6864	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	01	2019	176.92	6865	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	8.70	6865	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	01	2019	2.32	6865	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	3.72	6865	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	4.35	6866	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	01	2019	8.06	6866	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	1.86	6866	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	1.86	6868	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL STRIP DOWN	01	2019	10.12	6868	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	4.35	6868	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CV GAITOR KIT	01	2019	59.95	6869	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N/W TRANS -- (LOC	01	2019	192.00	6870	23/04/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N/W:TRANS -- (LOC	01	2019	192.00	6870	23/04/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	14.00	6870	23/04/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	14 TWIN WIRE	01	2019	35.09	6871	24/04/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	8.85	6871	24/04/2018	TMPI	CO-STAR COMPONENTS
Technical Services	2085	Breathing Apparatus	Calibration Certifier FA High	01	2019	190.00	6872	24/04/2018	TMPI	TSI INSTRUMENTS LIMITED
Technical Services	2085	Breathing Apparatus	Freight charge	01	2019	8.48	6872	24/04/2018	TMPI	TSI INSTRUMENTS LIMITED
Workshop Engineering	3404	Vehicle Spares	BULB FESTOON 24V 6W LLB242	01	2019	4.00	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 5W CAPLESS AMBER - (L	01	2019	5.00	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 1;2W BLACK CAPLESS -	01	2019	2.40	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	12V 21w Amber BULB- (LLB581)	01	2019	4.92	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	12V 55W LLB477 H7	01	2019	49.40	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 24V 21W SBC LLB291	01	2019	8.30	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	01	2019	7.54	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPRAY BOTTLE - 750ML	01	2019	40.90	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB CAPLESS 24V 1;5W (LLB508)	01	2019	5.80	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 5W SCC - (LLB207)	01	2019	3.00	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 21W SCC - LLB382	01	2019	5.40	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SUMP C/W WASHER - FORD	01	2019	6.20	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRAPER GREASE GUN CONNECTOR	01	2019	8.64	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UPOL MATT BLACK	01	2019	5.98	6873	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STARTER SWITCH - PINZ PUMP 07F	01	2019	11.47	6874	26/04/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	STERLING CHARGING UNIT	01	2019	389.25	6877	25/04/2018	TMPI	INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00	6877	25/04/2018	TMPI	INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	PULSE RELAY 12V	01	2019	61.45	6878	25/04/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	8.00	6878	25/04/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	DOOR ACTUATOR (YELLOW) - ELECT	01	2019	314.08	6879	25/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	INTERACTOR COVER PLATE ----EUS	01	2019	33.48	6880	26/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH PANEL MOUNTING PLATE	01	2019	4.28	6882	25/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	01	2019	133.44	6885	19/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	01	2019	73.86	6885	19/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LENS (DRAGON LIGHT)	01	2019	47.50	6889	06/04/2018	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	5.00	6889	06/04/2018	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	LAMP REFLECTOR (DRAGON LIGHT)	01	2019	40.00	6889	06/04/2018	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	COIN BATTERY CR2016 ---	01	2019	8.05	6890	19/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	COIN BATTERY CR2032 ---	01	2019	8.05	6890	19/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	110V 32A SOCKET ;;	01	2019	19.97	6890	19/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	01	2019	7.96	6892	25/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6893	30/04/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6893	30/04/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6893	30/04/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6893	30/04/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6893	30/04/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6893	30/04/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6893	30/04/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00	6893	30/04/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	PCL FEMALE 1/2" COUPLING	01	2019	8.58	6894	25/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WASHER BOTTLE	01	2019	34.74	6895	25/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ROCKER COVER GASKET	01	2019	32.07	6895	25/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	01	2019	0.97	6898	20/03/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2019	12.00	6898	20/03/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PUMP SUCTION TUBE	01	2019	991.08	6899	26/04/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	FR CONTROL UNIT - IF	01	2019	3842.27	6900	26/04/2018	TMPI	ARTHUR IBBETT LIMITED
Workshop Engineering	3404	Vehicle Spares	20LTR - OIL ENGINE 10W / 40 -	01	2019	52.00	6901	26/04/2018	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	GAUGE - FAO SW	01	2019	109.12	6902	27/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	4.35	6903	23/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	1.86	6903	23/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	01	2019	8.06	6903	23/04/2018	TMPI	ATS EUROMASTER LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	BULB 24V 10w SCC parr:glass (L	01	2019	9.20	6904	27/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	BRAKER BAR - SEALEY	01	2019	19.95	6905	26/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE	01	2019	27.70	6908	27/04/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2019	9.10	6909	27/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - TRANSIT	01	2019	19.17	6909	27/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - TRANSIT MK7	01	2019	39.66	6909	27/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	01	2019	41.49	6910	26/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR COUPLING	01	2019	11.00	6911	30/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	01	2019	410.00	6912	26/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CHAMBER REPAIR KIT- SCAN	01	2019	77.00	6912	26/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	INTERACTOR BUTTON / SWITCH	01	2019	15.02	6913	27/04/2018	TMPI	TRUCKEAST LTD
Workshops Management	3320	Purchase of Machinery & Plant	LABOUR / REPAIR	01	2019	49.00	6914	25/04/2018	TMPI	A1 PRESSURE WASHERS LTD
Workshop Engineering	3404	Vehicle Spares	VISCOUS FAN --WX11CDU	01	2019	472.15	6915	25/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	VISCOUS FAN --WX11CDU	01	2019	-320.30	6916	27/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Finance & Pay	6899	Miscellaneous Expenses	CANCELLED BY KPIN11751	01	2019	375.00	8074	08/01/2018	KPIN	GLOBAL RADIO SERVICES LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	369.20	8649	24/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	91.72	8649	24/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	493.85	8649	24/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	183.44	8649	24/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	62.48	8649	24/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	80.00	9088	26/01/2018	KPIN	ESSEX COUNTY COUNCIL
Property Services	1330	Building Cleaning	WASTE COLLECTION NOV 2017	01	2019	79.13	9106	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	275.16	9118	07/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	176.38	9118	07/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	369.20	9118	07/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	124.96	9118	07/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	493.85	9118	07/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Training	0715	In House Operational Training	In House Operational Training	01	2019	1800.00	9519	20/02/2018	KPIN	WRITTLE UNIVERSITY COLLEGE
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	386.24	9571	21/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	493.85	9571	21/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	62.48	9571	21/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	62.48	9571	21/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	91.72	9571	21/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2019	8.80	9697	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	01	2019	7.50	9697	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	24.08	9697	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	01	2019	13.98	9697	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 850 PFD Red M/L	01	2019	368.24	9745	27/02/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Training	0715	In House Operational Training	In House Operational Training	01	2019	108.36	9758	27/02/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2019	6.60	9758	27/02/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2019	61.00	9758	27/02/2018	KPIN	AIR PRODUCTS PLC
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	493.85	9761	28/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	369.20	9761	28/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	91.72	9761	28/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	62.48	9761	28/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	669.39	9851	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	215.46	9851	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	15.30	9851	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Operations	B217	Payments in Advance	ESMCP Balance 2017/18	01	2019	14959.77	10150	12/02/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	14959.77	10150	12/02/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	-14959.77	10150	12/02/2018	KPIN	NORFOLK COUNTY COUNCIL
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1115.65	10210	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1145.40	10212	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	50.40	10212	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	25.20	10212	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1145.40	10213	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	119.00	10213	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	65.70	10213	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1204.88	10260	12/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	215.46	10260	12/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1510	Rates	COUNCIL TAX 2018/19	01	2019	1520.32	10265	01/03/2018	KPIN	CHELMSFORD CITY COUNCIL
Property Services	1510	Rates	COUNCIL TAX 2018/19	01	2019	2280.48	10266	01/03/2018	KPIN	CHELMSFORD CITY COUNCIL
Property Services	1510	Rates	COUNCIL TAX 2018/19	01	2019	2581.47	10268	01/03/2018	KPIN	CHELMSFORD CITY COUNCIL
Property Services	1050	Building Maintenance	CANCELLED BY KPIN11229	01	2019	1117.76	10368	14/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1510	Rates	RATES GRAYS SOLAR PNLS 2018/19	01	2019	192.00	10402	03/03/2018	KPIN	THURROCK BOROUGH COUNCIL
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	369.20	10433	14/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	493.85	10433	14/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	187.44	10433	14/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-792.60	10443	27/02/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	20.47	10444	27/02/2018	KPIN	LEX AUTOLEASE LTD
Property Services	1321	Water Meters	08/12/17-06/03/18	01	2019	27.87	10446	07/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	08/12/17-06/03/18	01	2019	42.58	10446	07/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6801/001	01	2019	-1315.02	10465	16/03/2018	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	01	2019	22861.97	10465	16/03/2018	KPIN	ANGLOCO 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
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	01	2019	22861.97	10466	16/03/2018	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6801/001	01	2019	-1315.02	10466	16/03/2018	KPIN	ANGLOCO LTD
ITTP Development	4005	IT Consumables	Install access points at vario	01	2019	1980.00	10492	16/03/2018	KPIN	C S ELECTRICAL ESSEX LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	312.25	10494	16/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERV LICENCE	01	2019	97.41	10498	13/03/2018	KPIN	ROYAL MAIL GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	01	2019	106.00	10500	12/03/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN11622	01	2019	14.40	10500	12/03/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	35.00	10500	12/03/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	01	2019	106.00	10500	12/03/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	01	2019	106.00	10500	12/03/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	01	2019	115.00	10586	15/03/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1510	Rates	RATES 2018/19	01	2019	203.76	10607	01/03/2018	KPIN	COLCHESTER BOROUGH COUNCIL
Training	0715	In House Operational Training	In House Operational Training	01	2019	75.00	10618	16/03/2018	KPIN	DUNMOW SKIPS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1115.65	10623	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	81.90	10623	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	215.46	10642	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1190.00	10642	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	304.96	10643	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1510	Rates	RATES 2018/19	01	2019	1292.15	10675	01/03/2018	KPIN	TENDRING DISTRICT COUNCIL
Property Services	1510	Rates	RATES 2018/19	01	2019	1292.15	10676	01/03/2018	KPIN	TENDRING DISTRICT COUNCIL
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	01	2019	10.00	10692	28/02/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	01	2019	254.70	10692	28/02/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	01	2019	13.28	10693	21/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2019	15.40	10693	21/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	01	2019	13.90	10693	21/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	91.72	10709	21/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	249.92	10709	21/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	183.44	10709	21/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	91.72	10709	21/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	369.20	10709	21/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	197.54	10709	21/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	174700 Scott Pro2000 PF10 P3 F	01	2019	12.46	10711	21/03/2018	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	B73035 Scott Profile 40 Half M	01	2019	29.98	10711	21/03/2018	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	DELIVERY CHARGE	01	2019	4.95	10711	21/03/2018	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	PETZL RESCUECENDER. PART NUMBE	01	2019	57.95	10716	21/03/2018	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	3M PETZL GRILLION-(WORK POSITI	01	2019	177.64	10716	21/03/2018	KPIN	LYON EQUIPMENT LTD
ICT	2040	IT Maintenance and Contracts	Software support and mainten	01	2019	51050.00	10725	21/03/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Software support and mainten	01	2019	-51050.00	10725	21/03/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	B217	Payments in Advance	Software support and mainten	01	2019	51050.00	10725	21/03/2018	KPIN	AIRBUS DEFENCE & SPACE
Water Services	2087	Water Services	FH80/303 109	01	2019	837.00	10739	14/03/2018	KPIN	ANGLIAN WATER (HYDRANTS)
ITTP Development	4005	IT Consumables	Install access points at vario	01	2019	2466.00	10745	22/03/2018	KPIN	C S ELECTRICAL ESSEX LTD
Training	0707	Operational Training Contracts	Legacy Course Hire (21/09, 07/	01	2019	7040.00	10750	20/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Legacy Course Hire (03/04, 06/	01	2019	12420.00	10750	20/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Legacy Course Hire (03/04, 06/	01	2019	-12420.00	10750	20/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Legacy Course Hire (21/09, 07/	01	2019	-7040.00	10750	20/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	B217	Payments in Advance	Legacy Course Hire (21/09, 07/	01	2019	7040.00	10750	20/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	B217	Payments in Advance	Legacy Course Hire (03/04, 06/	01	2019	12420.00	10750	20/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	233.25	10758	18/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	485.56	10760	18/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	37.35	10769	18/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	582.73	10769	18/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 90438	01	2019	51.42	10796	22/03/2018	KPIN	BALLYCLARE LIMITED
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	01	2019	689.00	10800	19/03/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Maintenance Business Premium C	01	2019	118.12	10800	19/03/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Configuration management - Arc	01	2019	9.23	10800	19/03/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	01	2019	1470.00	10800	19/03/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Fault Management Year 1	01	2019	8.71	10800	19/03/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Retrospective PO for Microsoft	01	2019	2572.50	10800	19/03/2018	KPIN	BT GLOBAL SERVICES
ICT	4005	IT Consumables	Call out charge to look at HP	01	2019	95.00	10807	26/03/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Delivery Charge	01	2019	5.50	10807	26/03/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Transfer Kit for Basildon SDP	01	2019	299.00	10807	26/03/2018	KPIN	UTILIZE PLC
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	01	2019	22.70	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2019	11.40	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2019	1.65	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	01	2019	9.30	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	01	2019	3.40	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2019	3.46	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	01	2019	2.60	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2019	6.60	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2019	11.84	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2019	81.60	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2019	4.40	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2019	1.65	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2019	3.22	10810	23/03/2018	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	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2019	23.68	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	01	2019	2.08	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2019	18.28	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	01	2019	13.62	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2019	5.52	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	144.48	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	01	2019	3.36	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	01	2019	1.98	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	01	2019	15.36	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2019	3.46	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	24.08	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2019	6.80	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	01	2019	0.84	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2019	2.84	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	01	2019	12.55	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2019	5.48	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	01	2019	0.84	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	01	2019	3.36	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	768.12	10813	09/03/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	-768.12	10813	09/03/2018	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	768.12	10813	09/03/2018	KPIN	SUCCESS RECRUIT LIMITED
Training	0715	In House Operational Training	In House Operational Training	01	2019	915.00	10814	26/03/2018	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	230.00	10814	26/03/2018	KPIN	THE OUTREACH ORGANISATION LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	773.02	10815	26/03/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	773.02	10815	26/03/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	-773.02	10815	26/03/2018	KPIN	SUCCESS RECRUIT LIMITED
Corporate Comms	4008	Media Expenses	Printing Misc - WT training	01	2019	705.00	10817	23/03/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	279.54	10840	12/03/2018	KPIN	LEX AUTOLEASE LTD
Technical Services	2032	Operational Equip-Initial Purchase	CANCELLED BY KPIN11806	01	2019	208.45	10843	22/03/2018	KPIN	MEDTREE
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	01	2019	450.00	10847	26/03/2018	KPIN	MEMO ASSESSMENTS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1190.00	10850	26/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Distribution of Leaflets S.W.F	01	2019	900.00	10852	22/03/2018	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2019	148.00	10853	21/03/2018	KPIN	CHELMSFORD PRIORY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	215.46	10856	26/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1041.27	10856	26/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	66.60	10856	26/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	4001	Stationery	CREDIT RE KPIN10924	01	2019	-86.10	10857	26/03/2018	KPIN	BANNER GROUP LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Powerheart G5 Intelliesense Ba	01	2019	4125.00	10864	20/03/2018	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	01	2019	10.00	10864	20/03/2018	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Human Resources	4016	Recruitment	Recruitment	01	2019	720.36	10867	23/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	01	2019	197.00	10872	22/03/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1060	Grounds Maintenance	YEMV50P E50.00 discount vouches	01	2019	-50.00	10872	22/03/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
ICT	2510	IT Communications	CALL / RENTAL CHARGES	01	2019	43.50	10878	21/03/2018	KPIN	VODAFONE LIMITED
ICT	2510	IT Communications	BT BILL MARCH 2018	01	2019	3601.79	10879	22/03/2018	KPIN	BRITISH TELECOMMUNICATIONS
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	372.93	10880	21/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-442.93	10881	21/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	4844.35	10882	16/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-2437.35	10883	21/03/2018	KPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	HE1167	01	2019	447.80	10884	21/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0715	In House Operational Training	In House Operational Training	01	2019	1000.00	10923	24/03/2018	KPIN	KINASTON ASSOCIATES LIMITED
Training	0715	In House Operational Training	In House Operational Training	01	2019	292.50	10923	24/03/2018	KPIN	KINASTON ASSOCIATES LIMITED
Training	0715	In House Operational Training	In House Operational Training	01	2019	84.75	10923	24/03/2018	KPIN	KINASTON ASSOCIATES LIMITED
Purchasing & Supply	4001	Stationery	CANCELLED BY KPIN10857	01	2019	86.10	10924	23/03/2018	KPIN	BANNER GROUP LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	543.24	10925	27/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	183.44	10925	27/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	124.96	10925	27/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	91.72	10925	27/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	73.84	10925	27/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1330	Building Cleaning	Additional cleaning following	01	2019	240.00	10926	27/03/2018	KPIN	MONTHIND CLEAN LLP
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CANCELLED BY KPIN11332	01	2019	258.50	10937	27/03/2018	KPIN	CARVAL COMPUTING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	01	2019	46.86	10939	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	96.32	10939	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2019	11.84	10939	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	01	2019	5.12	10939	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2019	1.84	10939	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2019	2.40	10939	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1850.00	10953	23/03/2018	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7.5	01	2019	66.00	10963	28/03/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	01	2019	165.00	10963	28/03/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	01	2019	165.00	10963	28/03/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	01	2019	165.00	10963	28/03/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	01	2019	99.00	10963	28/03/2018	KPIN	NPS SHOES LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	01	2019	10.00	10964	28/03/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	01	2019	237.72	10964	28/03/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	3.50	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	3.50	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	3.50	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	7.00	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	3.50	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	123.30	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	31.90	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	86.00	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	29.60	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	59.60	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	38.60	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Technical Services	2030	Operational Equipment Support	CREDIT KPIN 10692	01	2019	-16.98	10969	28/03/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Butterfly Valve 110mm Dia	01	2019	2893.50	10970	21/03/2018	KPIN	CINTEC INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	7000 Litre Waterdam, supplied	01	2019	5200.00	10970	21/03/2018	KPIN	CINTEC INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	10000 Litre Waterdam, supplied	01	2019	5375.46	10970	21/03/2018	KPIN	CINTEC INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	GBranding Service	01	2019	123.60	10971	23/03/2018	KPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	GBranding Service	01	2019	412.00	10971	23/03/2018	KPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 45mm x 2	01	2019	1707.30	10971	23/03/2018	KPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 70mm x 2	01	2019	7816.00	10971	23/03/2018	KPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	Freight	01	2019	79.00	10971	23/03/2018	KPIN	ANGUS FIRE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2019	148.00	10982	28/03/2018	KPIN	CHELMSFORD PRIORY
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	313.78	10983	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	111.92	10984	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	612.34	10986	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	233.25	10987	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	589.04	10989	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	5383.80	10991	16/03/2018	KPIN	LEX AUTOLEASE LTD
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERV FEB/MAR	01	2019	1.65	10992	26/03/2018	KPIN	ROYAL MAIL GROUP LIMITED
ITTP Development	4005	IT Consumables	Install access points at vario	01	2019	2412.00	10993	28/03/2018	KPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	Fellows 125Ci Cross-Cut Shredd	01	2019	565.71	10994	28/03/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellows Cosmic A4 Laminator	01	2019	67.48	10995	28/03/2018	KPIN	BANNER GROUP LIMITED
Human Resources	6099	Subscriptions - Corporate	Stonewall Membership 2018	01	2019	2500.00	10996	28/03/2018	KPIN	STONEWALL EQUALITY LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2019	1.02	11002	28/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2019	1.61	11002	28/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2019	0.66	11002	28/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2019	45.82	11002	28/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2019	46.86	11002	28/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	4009	Operational Support Costs	MTFA/FRS/COVERALL Tactical cov	01	2019	8258.32	11004	29/03/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	MTFA/FRS/COVERALL Tactical cov	01	2019	-8258.32	11004	29/03/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	MTFA/FRS/COVERALL Tactical cov	01	2019	2115.00	11004	29/03/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	MTFA/FRS/COVERALL Tactical cov	01	2019	6110.00	11004	29/03/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	Delivery	01	2019	33.32	11004	29/03/2018	KPIN	RIG EQUIPMENT LTD
Property Services	1499	Furniture and Fittings	Signage new unisex toilet sign	01	2019	3.49	11006	29/03/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Signs 1 x Fire Exit (Down Stai	01	2019	5.14	11008	29/03/2018	KPIN	BATES OFFICE SERVICES LIMITED
Training	0715	In House Operational Training	In House Operational Training	01	2019	170.00	11009	29/03/2018	KPIN	RUTH LEE LTD
Station Group Management	4015	Community Commanders Funds	Sandwich and Finger Buffet for	01	2019	194.00	11010	26/03/2018	KPIN	SARAHS CATERING LIMITED
Station Group Management	4015	Community Commanders Funds	Delivery for 6pm to Orsett Fir	01	2019	20.00	11010	26/03/2018	KPIN	SARAHS CATERING LIMITED
Water Services	2087	Water Services	FS00000368	01	2019	1072.30	11014	29/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000133	01	2019	335.41	11015	29/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66131	01	2019	1072.30	11016	29/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	1940.94	11017	27/03/2018	KPIN	CERTAS ENERGY UK LTD
Operations	4009	Operational Support Costs	TA0130 Blast bandages 4" x 72"	01	2019	147.60	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	Medical Supplies	01	2019	-1958.40	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	Medical Supplies	01	2019	1958.40	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	TA0100 Oaes Bandage 4"	01	2019	212.40	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	FA0958 Prometheus Chitogauze X	01	2019	450.00	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	IN0680 Russell chest seal	01	2019	319.20	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	TA0251 SOF TW Tourmiquet Orang	01	2019	687.60	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	PR0200 Nightingale dressing 6"	01	2019	141.60	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
ICT	2510	IT Communications	Firelink December 2017	01	2019	65946.92	11019	21/03/2018	KPIN	HOME OFFICE
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant to purcha	01	2019	4000.00	11020	27/03/2018	KPIN	BRAINTREE DISTRICT COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	30.00	11021	12/03/2018	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4 Kg	01	2019	371.88	11021	12/03/2018	KPIN	JACTONE PRODUCTS LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	102.00	11023	29/03/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	494.00	11023	29/03/2018	KPIN	SI MEDICAL LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.054	01	2019	35.00	11024	29/03/2018	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.067	01	2019	70.00	11024	29/03/2018	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.2585	01	2019	111.00	11024	29/03/2018	KPIN	S E M S LTD
ICT	2040	IT Maintenance and Contracts	Power BI Pro Per User	01	2019	327.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Skype for Business Server Plus	01	2019	6276.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Skype for Business Server Plus	01	2019	27.20	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	SQL Server Standard per 2 Core	01	2019	8353.20	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Windows E3 per User Add On to	01	2019	8.04	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Windows E5 per User Step Up Fr	01	2019	33.36	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise Editio	01	2019	3706.80	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise Editio	01	2019	5608.80	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise Edition	01	2019	386.40	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Project Licence with Software	01	2019	2797.50	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise For Te	01	2019	2193.60	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Exchange Server Enterprise Lic	01	2019	9932.30	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	SQL Server Enterprise per 2 Co	01	2019	5338.30	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Visio Professional Licence wi	01	2019	2868.90	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Windows Remote Desktop Service	01	2019	1282.50	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Enterprise Apr18-Mar19	01	2019	-231846.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Visual Studio Professional Sub	01	2019	376.50	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise Editio	01	2019	3223.68	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Core Client Access License per	01	2019	9575.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	OfficeProPlus Licence with Sof	01	2019	38756.20	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Window E3 per Device Upgrade	01	2019	14560.60	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Office 365 Plan E3 Subscriptio	01	2019	2220.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Skype for Business Server Lice	01	2019	3046.80	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Skype for Business Server Plus	01	2019	19040.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Office 365 Plan E1 Add On to u	01	2019	20.88	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	O365 Plan E5 Add on to User	01	2019	95.04	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft 365 Plan E3 Add on	01	2019	30.72	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Enterprise Mobility and Securi	01	2019	4396.80	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Enterprise Mobility and Securi	01	2019	32.28	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Enterprise Mobility and Securi	01	2019	55.56	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Core Infrastructure Suite Data	01	2019	24263.68	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Customer Engagem	01	2019	1291.20	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise Editio	01	2019	1934.16	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise Editio	01	2019	22572.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Enterprise Client Access Licen	01	2019	37365.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Windows E3 per Device Upgrade	01	2019	5850.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	B217	Payments in Advance	Enterprise Apr18-Mar19	01	2019	231846.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	328.82	11026	30/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	-328.82	11026	30/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	328.82	11026	30/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	312.25	11027	30/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	54.00	11028	29/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	20.00	11028	29/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	54.00	11028	29/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	33.75	11028	29/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	54.00	11028	29/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	40.50	11028	29/03/2018	KPIN	SARAHS CATERING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Assorted Sandwiches & Fruit Pl	01	2019	412.50	11029	31/03/2018	KPIN	THE SANDWICH MAN
Technical Services	2032	Operational Equip-Initial Purchase	Milk 8 pints per day for 5 day	01	2019	30.00	11029	31/03/2018	KPIN	THE SANDWICH MAN
Technical Services	4130	Hospitality & Entertaining	Milk 8 pints per day for 5 day	01	2019	30.00	11029	31/03/2018	KPIN	THE SANDWICH MAN
Technical Services	2032	Operational Equip-Initial Purchase	Assorted Sandwiches & Fruit Pl	01	2019	-412.50	11029	31/03/2018	KPIN	THE SANDWICH MAN
Technical Services	4130	Hospitality & Entertaining	Assorted Sandwiches & Fruit Pl	01	2019	412.50	11029	31/03/2018	KPIN	THE SANDWICH MAN
Technical Services	2032	Operational Equip-Initial Purchase	Milk 8 pints per day for 5 day	01	2019	-30.00	11029	31/03/2018	KPIN	THE SANDWICH MAN
Human Resources	0960	Occupational Health	Occupational Health	01	2019	304.00	11030	31/03/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2019	216.00	11030	31/03/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2019	810.00	11030	31/03/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2019	276.00	11030	31/03/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2019	54.00	11030	31/03/2018	KPIN	SMART EMPLOYEE EYECARE
Community Safety	4019	Community Safety	3201406 Monarflex Super Tarp 6	01	2019	71.19	11031	29/03/2018	KPIN	ARCO LTD
Community Safety	4019	Community Safety	3738337 Cable ties 370 x 4.8mm	01	2019	23.97	11032	29/03/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593111 S5 Safety Wellington si	01	2019	10.56	11032	29/03/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M9709 Trojan Castor S3 safety	01	2019	58.39	11032	29/03/2018	KPIN	ARCO LTD
Purchasing & Supply	4001	Stationery	CANCELLED BY KPIN11129	01	2019	1.60	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card. A4	01	2019	6.98	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	01	2019	7.78	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	01	2019	12.82	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Lge Off Pencil Eraser	01	2019	1.14	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Splr Sh N/Book	01	2019	3.20	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	01	2019	2.09	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	01	2019	5.32	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	01	2019	5.32	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/B Env 240X165 130G	01	2019	28.39	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	01	2019	14.68	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	01	2019	66.80	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	01	2019	17.28	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2019	75.00	11034	29/03/2018	KPIN	CELIA GRAHAM M.A. MBACP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - M	01	2019	549.75	11035	30/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - L	01	2019	725.67	11035	30/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - Xl	01	2019	586.40	11035	30/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White Logo - Xxl	01	2019	219.90	11035	30/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	CANCELLED BY KPIN11223	01	2019	7.33	11035	30/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	01	2019	36.45	11036	28/03/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	01	2019	4.28	11036	28/03/2018	KPIN	B O C LTD
ICT	4005	IT Consumables	GIC Multi Function Timer Relay	01	2019	65.70	11037	21/03/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	BROTHER TZe-241, 18 mm Black o	01	2019	44.22	11037	21/03/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Black Panel Mount Buzzer, 28 m	01	2019	22.94	11037	21/03/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	BROTHER TZe-345, 18 mm White o	01	2019	51.46	11037	21/03/2018	KPIN	R S COMPONENTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	4510.72	11038	31/03/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	-4510.72	11038	31/03/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	01	2019	61.00	11039	30/03/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2019	27.09	11039	30/03/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2019	61.00	11039	30/03/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2019	2.48	11039	30/03/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2019	2.47	11039	30/03/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2019	54.18	11039	30/03/2018	KPIN	AIR PRODUCTS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FELLOWES R-KIVE STORAGE BOX 01	01	2019	43.68	11040	31/03/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES PK 25 GREEN KF014	01	2019	3.62	11040	31/03/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X75MM	01	2019	3.66	11040	31/03/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X125MM	01	2019	7.08	11040	31/03/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	01	2019	5.36	11040	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	01	2019	15.16	11042	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	01	2019	1.34	11043	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	01	2019	5.50	11043	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	01	2019	1.34	11043	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	01	2019	29.10	11043	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	01	2019	42.88	11043	31/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	01	2019	8.52	11044	31/03/2018	KPIN	OFFICE IS LIMITED
Training	0715	In House Operational Training	In House Operational Training	01	2019	61.00	11045	30/03/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2019	2.47	11045	30/03/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2019	2.48	11045	30/03/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2019	27.09	11045	30/03/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2019	54.18	11045	30/03/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	01	2019	61.00	11045	30/03/2018	KPIN	AIR PRODUCTS PLC
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	734.44	11046	30/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	1275.00	11047	27/03/2018	KPIN	FOCUS FOR CHANGE TRAINING & RETIREMENT
Training	0710	Organisational Development	Organisational Development	01	2019	109.48	11048	29/03/2018	KPIN	HONEST PSYCHOLOGY LIMITED
Training	0710	Organisational Development	Organisational Development	01	2019	170.55	11048	29/03/2018	KPIN	HONEST PSYCHOLOGY LIMITED
Training	0710	Organisational Development	Organisational Development	01	2019	1000.00	11048	29/03/2018	KPIN	HONEST PSYCHOLOGY LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Courier	01	2019	102.00	11049	31/03/2018	KPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Project 2020	2903	Consultancy Fees	Korn Ferry Agreement ICT Evalu	01	2019	9600.00	11050	09/03/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Project 2020	2903	Consultancy Fees	Korn Ferry Agreement ICT Evalu	01	2019	-9600.00	11050	09/03/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Project 2020	2903	Consultancy Fees	Korn Ferry Agreement ICT Evalu	01	2019	9600.00	11050	09/03/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Police Collaboration	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	2100.00	11051	28/03/2018	KPIN	CANTERBURY CHRIST CHURCH UNIVERSITY
Human Resources	4016	Recruitment	Recruitment	01	2019	399.52	11052	29/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	Frame Certificate A4 Gold	01	2019	452.00	11053	28/03/2018	KPIN	PICTURE FRAMES DIRECT LIMITED
Corporate Comms	4008	Media Expenses	CARRIAGE	01	2019	11.00	11053	28/03/2018	KPIN	PICTURE FRAMES DIRECT LIMITED
Essex Civil Prot ECC	4009	Operational Support Costs	Kenyons Temp mortuary	01	2019	2641.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	4005	IT Consumables	Equipment to use with my lapto	01	2019	28.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2510	IT Communications	3G dongle	01	2019	56.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2510	IT Communications	Solution for call and text div	01	2019	26.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2510	IT Communications	Whats app for CMB	01	2019	9.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2510	IT Communications	Simple increase time out on CE	01	2019	37.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2510	IT Communications	Whats-app for CMB	01	2019	26.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	4005	IT Consumables	Equipment to use with my lapto	01	2019	37.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Change domain name	01	2019	69.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2510	IT Communications	Whats-app for CMB	01	2019	34.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Finance & Pay	2903	Consultancy Fees	PSTAX Club Membership 2018/19	01	2019	2065.00	11055	03/04/2018	KPIN	PSTAX
Property Services	1050	Building Maintenance	CCTV monitors in Control - bla	01	2019	120.00	11056	29/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	573.59	11057	30/03/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	223.84	11057	30/03/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	566.60	11057	30/03/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Purchasing & Supply	2001	Procurement Costs	SpendPro 2017/18 (Essex)	01	2019	1000.00	11058	29/03/2018	KPIN	TRAFFORD COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Personal Equipment.	01	2019	175.00	11059	03/04/2018	KPIN	SPEEDINGS LTD
Community Safety	4019	Community Safety	737 - 9514 Polyester 'L' Velop	01	2019	103.40	11061	03/04/2018	KPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	737 - 0810 Polyester 'L' Velop	01	2019	62.55	11061	03/04/2018	KPIN	PRESERVATION EQUIPMENT LTD
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	60.88	11063	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	41.23	11064	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	40.93	11065	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	54.08	11066	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	117.43	11067	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	102.60	11068	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	101.63	11069	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	54.08	11070	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	55.58	11071	31/03/2018	KPIN	GREEN RECYCLING LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	35.73	11072	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	43.53	11073	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	35.73	11074	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	106.93	11075	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	38.33	11076	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	209.33	11077	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	736.93	11078	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	38.33	11079	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	53.03	11080	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	58.33	11081	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	150.53	11082	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	37.77	11083	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	58.65	11084	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	88.37	11085	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	45.33	11086	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	51.61	11087	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	37.77	11088	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	125.29	11089	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	35.73	11090	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	341.17	11091	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	33.61	11092	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	29.45	11093	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	127.45	11094	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	45.33	11095	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	121.21	11096	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	58.73	11097	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	44.13	11098	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	49.57	11099	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	29.45	11100	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	29.45	11101	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	86.41	11102	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	43.29	11103	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	31.45	11104	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	20.03	11105	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	45.33	11106	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	82.17	11107	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	47.53	11108	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	86.33	11109	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	45.33	11110	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Minor Works MIN/1718/233 Your	01	2019	5240.28	11111	20/03/2018	KPIN	RAPID RACKING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	1894305 HVIS overtrousers - O	01	2019	28.97	11112	03/04/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plastic Floor Squeegee Red 600	01	2019	49.60	11113	03/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	2401	Laundry	Laundry - 05.03.18 to 01.04.18	01	2019	1041.48	11114	01/04/2018	KPIN	PHS BESAFE
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2019	4.11	11115	03/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	01	2019	5.56	11115	03/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	01	2019	1.70	11115	03/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	01	2019	19.84	11115	03/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	01	2019	10.92	11115	03/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2019	11.55	11115	03/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	14.02.18 KELVEDON PK	01	2019	3828.21	11116	21/03/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	KELVEON PK FIXED CHG	01	2019	78.26	11116	21/03/2018	KPIN	NWG BUSINESS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	223.79	11117	03/04/2018	KPIN	DIRECT MEATS
ICT	2510	IT Communications	SMS CHARGES - MARCH	01	2019	755.72	11118	31/03/2018	KPIN	SRCL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	86.59	11119	03/04/2018	KPIN	DIRECT MEATS
Property Services	1301	Gas	FIXED CHG	01	2019	45.17	11120	23/03/2018	KPIN	NPOWER
Property Services	1302	Electricity	23.02.18	01	2019	1.67	11120	23/03/2018	KPIN	NPOWER
Property Services	1302	Electricity	FIXED CHG	01	2019	46.07	11120	23/03/2018	KPIN	NPOWER
Water Services	2087	Water Services	FH 80/70 HR65874	01	2019	856.00	11121	26/03/2018	KPIN	ANGLIAN WATER (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-357.41	11122	26/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	1079.79	11124	26/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-1568.94	11125	26/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-2656.37	11126	26/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-1830.33	11127	26/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	286.51	11128	26/03/2018	KPIN	LEX AUTOLEASE LTD
Purchasing & Supply	4001	Stationery	CREDIT RE KPIN11033	01	2019	-1.60	11129	03/04/2018	KPIN	BANNER GROUP LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	01	2019	22861.97	11130	29/03/2018	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6801/001	01	2019	-1315.02	11130	29/03/2018	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6801/001	01	2019	-1315.02	11131	29/03/2018	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	01	2019	22861.97	11131	29/03/2018	KPIN	ANGLOCO LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	5242.30	11132	04/04/2018	KPIN	SPORTSAFE UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2019	7.50	11133	04/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lamp, Diving - Pistol grip LED	01	2019	212.00	11133	04/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1330	Building Cleaning	Confidential Waste- MAR	01	2019	50.00	11134	28/03/2018	KPIN	SHRED 4 SECURITY LTD
Workshops Management	B217	Payments in Advance	Body Stage Year 1/2/3	01	2019	50408.06	11135	29/03/2018	KPIN	ANGLOCO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	690.00	11135	29/03/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Body Stage Year 1/2/3	01	2019	50408.06	11136	29/03/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	690.00	11136	29/03/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	690.00	11137	29/03/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Body Stage Year 1/2/3	01	2019	50408.06	11137	29/03/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Fire Engineering Year 1/2/3	01	2019	26841.24	11138	29/03/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	540.00	11138	29/03/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Body Stage Year 1/2/3	01	2019	50408.06	11139	29/03/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	690.00	11139	29/03/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Fire Engineering Year 1/2/3	01	2019	26841.24	11140	29/03/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	540.00	11140	29/03/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Body Stage Year 1/2/3	01	2019	50408.06	11141	29/03/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	690.00	11141	29/03/2018	KPIN	ANGLOCO LTD
Property Services	2903	Consultancy Fees	1718/425 Clacton fire Station	01	2019	183.33	11142	30/03/2018	KPIN	INGLETON WOOD LLP
Human Resources	0960	Occupational Health	Occupational Health	01	2019	148.00	11143	04/04/2018	KPIN	CHELMSFORD PRIORY
Property Services	1040	Planned Works	Provision of mobile security s	01	2019	1259.73	11144	31/03/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2019	575.00	11145	04/04/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	56.00	11145	04/04/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	600.00	11146	04/04/2018	KPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	300.00	11147	04/04/2018	KPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	500.00	11148	04/04/2018	KPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	250.00	11149	04/04/2018	KPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	700.00	11150	04/04/2018	KPIN	KITOWSKI LTD
ICT	2510	IT Communications	DAISY BILL 31/03/18	01	2019	40.00	11152	01/04/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	418.88	11153	04/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	155.62	11153	04/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Fire alarm recommendation all	01	2019	224.50	11154	03/04/2018	KPIN	FISK FIRE PROTECTION LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	01	2019	49258.55	11155	29/03/2018	KPIN	BALLYCLARE LIMITED
Property Services	2903	Consultancy Fees	1718/417 South Woodham Ferrers	01	2019	743.24	11156	30/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/417 South Woodham Ferrers	01	2019	145.53	11156	30/03/2018	KPIN	INGLETON WOOD LLP
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	KEY FOBS re HQ219642	01	2019	2.43	11157	31/03/2018	KPIN	CARVAL COMPUTING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2019	90.00	11158	31/03/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	468.00	11158	31/03/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
ICT	2040	IT Maintenance and Contracts	Fully managed cloud backup Sol	01	2019	3250.00	11159	31/03/2018	KPIN	IOMART CLOUD SERVICE
Finance & Pay	6899	Miscellaneous Expenses	CANCELLED BY KPIN11230	01	2019	4586.88	11160	31/03/2018	KPIN	GLOBAL RADIO SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	01	2019	15544.77	11161	29/03/2018	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Cupboard for water rescue gear	01	2019	57.57	11162	04/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door between foyer and bay. H	01	2019	38.00	11163	04/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and install a self clos	01	2019	120.65	11164	04/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust rear entran	01	2019	38.00	11165	04/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2019	11.84	11166	04/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2019	13.60	11166	04/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	192.64	11166	04/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2019	70.29	11166	04/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2019	18.28	11166	04/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	4009	Operational Support Costs	Incidental Expenses for 2018/1	01	2019	5000.00	11167	26/03/2018	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Operations	4009	Operational Support Costs	Incidental Expenses for 2018/1	01	2019	-5000.00	11167	26/03/2018	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Operations	B217	Payments in Advance	Incidental Expenses for 2018/1	01	2019	5000.00	11167	26/03/2018	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Operations	4009	Operational Support Costs	Disposal of old FF foam: 2 x U	01	2019	139.11	11168	04/04/2018	KPIN	WASTECARE LTD
Property Services	1330	Building Cleaning	Collection of waste drums all	01	2019	167.66	11168	04/04/2018	KPIN	WASTECARE LTD
Property Services	1499	Furniture and Fittings	Fire Assembly Sign	01	2019	42.00	11169	05/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	01	2019	114.00	11170	04/04/2018	KPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	01	2019	3.50	11170	04/04/2018	KPIN	DRINKMASTER LTD
ICT	2510	IT Communications	Control Pagers - April 2018 -	01	2019	890.00	11171	04/04/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1060	Grounds Maintenance	Skip daily rental	01	2019	44.33	11172	31/03/2018	KPIN	GREEN RECYCLING LIMITED
ICT	2510	IT Communications	MONTHLY CHARGES MAR 2018	01	2019	714.74	11173	01/04/2018	KPIN	EE LTD
Property Services	1050	Building Maintenance	To attend Chelmsford Fire Stat	01	2019	140.00	11174	10/04/2018	KPIN	TH ELECTRICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	18F0205 Arco Hivi Fleece line	01	2019	37.51	11175	04/04/2018	KPIN	ARCO LTD
Community Safety	4019	Community Safety	SERP P2W 'Are you looking out	01	2019	33982.75	11177	30/03/2018	KPIN	FOCUS MEDIA UK LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	01	2019	7.50	11178	05/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	01	2019	60.00	11178	05/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	01	2019	60.00	11178	05/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	01	2019	120.00	11178	05/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2019	1855.00	11181	04/04/2018	KPIN	STAFF
ICT	2040	IT Maintenance and Contracts	CZJ40905NG HPDL380e Gen8 E5-24	01	2019	681.73	11182	29/03/2018	KPIN	HEWLETT PACKARD LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	01	2019	280.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	01	2019	42.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	01	2019	17.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	01	2019	42.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	01	2019	51.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	01	2019	18.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	01	2019	42.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	4295 Thermoplastic yellow road	01	2019	470.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	01	2019	54.00	11183	06/04/2018	KPIN	PLATE & LOCATE 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
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	01	2019	54.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	01	2019	45.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	01	2019	42.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	01	2019	85.92	11184	31/03/2018	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	01	2019	9.95	11184	31/03/2018	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint Brush 1/2"	01	2019	18.96	11184	31/03/2018	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint brush 1"	01	2019	26.52	11184	31/03/2018	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	2Ltr White Spirit	01	2019	23.94	11184	31/03/2018	KPIN	F G LANG (GRAYS) LTD
Operations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	-38499.00	11185	04/04/2018	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	Incidental Expenses for 2018/1	01	2019	-8000.00	11185	04/04/2018	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	38499.00	11185	04/04/2018	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	Incidental Expenses for 2018/1	01	2019	8000.00	11185	04/04/2018	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	B217	Payments in Advance	Incidental Expenses for 2018/1	01	2019	8000.00	11185	04/04/2018	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	B217	Payments in Advance	ESMCP Balance 2017/18	01	2019	38499.00	11185	04/04/2018	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	30.00	11186	05/04/2018	KPIN	AGMA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dermi Wipes, (Case of 6 x 200)	01	2019	202.44	11186	05/04/2018	KPIN	AGMA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401Y Cyan Toner HP507A - 60	01	2019	668.56	11187	03/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	01	2019	98.00	11187	03/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	01	2019	132.63	11187	03/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2019	494.92	11187	03/04/2018	KPIN	XMA LIMITED
Property Services	1499	Furniture and Fittings	Door signs Retained Office' an	01	2019	133.50	11188	29/03/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	sign for new Chief fire office	01	2019	40.00	11189	29/03/2018	KPIN	NORTH ESSEX SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag - Stabfast basic kit	01	2019	600.00	11190	29/03/2018	KPIN	WEBER RESCUE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	21.50	11190	29/03/2018	KPIN	WEBER RESCUE UK LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	480.00	11191	01/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	480.00	11191	01/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	-480.00	11191	01/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	390.66	11192	01/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	443.94	11194	01/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	481.80	11195	01/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Service Leadership Team	4001	Stationery	Printing of certificates as yo	01	2019	100.00	11196	29/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
ICT	2510	IT Communications	28/04/2018 - 27/07/2018	01	2019	4162.50	11197	05/04/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Primary Group Call 28/04/2018	01	2019	18.00	11197	05/04/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/04/2018 - 27/07/2018	01	2019	-4162.50	11197	05/04/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	28/04/2018 - 27/07/2018	01	2019	4162.50	11197	05/04/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Corporate Comms	4008	Media Expenses	March Comms Support	01	2019	562.50	11198	31/03/2018	KPIN	QUANTUM PUBLIC RELATIONS LTD
Catering	2017	Canteen Equipment	P302 - 3no. DM020 - 2no. J242	01	2019	47.91	11200	05/04/2018	KPIN	NISBETS PLC
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	840.00	11201	30/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	800.00	11202	30/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1480.00	11203	30/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1600.00	11204	30/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	2000.00	11205	30/03/2018	KPIN	THE PEOPLE NETWORK
Community Safety	4021	Home Safety	8194J Makita DHP453SMWX Combi	01	2019	108.33	11206	27/03/2018	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	48952 Line marking paint - yel	01	2019	49.90	11207	26/03/2018	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	48712 Red Oxide primer	01	2019	9.98	11207	26/03/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	4no keys needed S183 Phase `	01	2019	16.00	11208	06/04/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice March 2018	01	2019	137.54	11209	28/03/2018	KPIN	EDM GROUP LIMITED
Property Services	1040	Planned Works	Sump Well emptying and cleanin	01	2019	424.00	11210	06/04/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	Key for cupboard Haeel No1104	01	2019	8.00	11211	06/04/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	2510	IT Communications	Airtime Duel frequency pagers	01	2019	234.84	11212	06/04/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To replace broken fire door ma	01	2019	198.00	11213	03/04/2018	KPIN	FISK FIRE PROTECTION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	2085.00	11214	29/03/2018	KPIN	VITAL FIRE SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Business Card Blanks (20,000)	01	2019	368.00	11215	06/04/2018	KPIN	THE PRINTING PLACE LIMITED
Property Services	1050	Building Maintenance	Supply and install Miele PG808	01	2019	2391.20	11217	06/04/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Supply and install Miele PG808	01	2019	-2391.20	11217	06/04/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Supply and install Miele PG808	01	2019	2391.20	11217	06/04/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1499	Furniture and Fittings	Various Signs	01	2019	30.68	11219	05/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2019	10.00	11221	03/04/2018	KPIN	DR KANAGASABAI
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE KPIN11035	01	2019	-7.33	11223	05/04/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2019	494.92	11224	29/03/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	01	2019	1002.84	11224	29/03/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	01	2019	1169.98	11224	29/03/2018	KPIN	XMA LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	101.13	11225	28/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	445.30	11226	25/03/2018	KPIN	LEX AUTOLEASE LTD
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS SERV FEB/MAR	01	2019	7.70	11227	02/04/2018	KPIN	ROYAL MAIL GROUP LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	-370.00	11228	30/03/2018	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	CREDIT RE KPIN10368	01	2019	-1117.76	11229	14/03/2018	KPIN	BLAKE CONTRACTORS LTD
Finance & Pay	6899	Miscellaneous Expenses	CREDIT RE KPIN11160	01	2019	-4586.88	11230	06/04/2018	KPIN	GLOBAL RADIO SERVICES LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	01	2019	79.14	11231	31/03/2018	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	01	2019	79.14	11231	31/03/2018	KPIN	7E COMMUNICATIONS LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL MARCH 2018	01	2019	57.87	11233	01/04/2018	KPIN	DAISY COMMUNICATIONS LIMITED
Corporate Comms	4008	Media Expenses	Long Service booklets	01	2019	280.00	11236	29/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	ADDITIONAL CHANGE OF ARTWORK	01	2019	110.00	11236	29/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	01	2019	5250.00	11237	05/04/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)

**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
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20MI	01	2019	26.34	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	01	2019	3.60	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	01	2019	18.20	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	01	2019	13.30	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A421 Rng Bind Com 12mm Wh	01	2019	15.60	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 21 Ring Bind Comb 8 Wh	01	2019	8.49	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	01	2019	4.18	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	01	2019	7.90	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	01	2019	6.41	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Property Services	2903	Consultancy Fees	To alter year end module to co	01	2019	750.00	11239	30/03/2018	KPIN	CONCERTO SUPPORT SERVICES LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Serv	01	2019	560.00	11240	06/04/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Community Safety	4019	Community Safety	D of E Operating Authority Lic	01	2019	2000.00	11241	03/04/2018	KPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	D of E Operating Authority Lic	01	2019	-2000.00	11241	03/04/2018	KPIN	THE AWARD SCHEME LTD
Community Safety	B217	Payments in Advance	D of E Operating Authority Lic	01	2019	2000.00	11241	03/04/2018	KPIN	THE AWARD SCHEME LTD
Operations	4009	Operational Support Costs	Registration of Extracation te	01	2019	250.00	11242	06/04/2018	KPIN	DURHAM & DARLINGTON FIRE & RESCUE SERVICE
Corporate Comms	4008	Media Expenses	CC Subs March 18	01	2019	462.78	11243	29/03/2018	KPIN	CROWD CONTROL HQ
ICT	2040	IT Maintenance and Contracts	Remsdaq Development environmen	01	2019	4056.00	11244	05/04/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Remsdaq Development environmen	01	2019	-4056.00	11244	05/04/2018	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Remsdaq Development environmen	01	2019	4056.00	11244	05/04/2018	KPIN	REMSDAQ LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	237.31	11245	06/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	Install access points at vario	01	2019	2676.00	11246	07/04/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	25.97	11247	06/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	15.30	11247	06/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 5	01	2019	53.38	11248	06/04/2018	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 6	01	2019	80.07	11248	06/04/2018	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 8	01	2019	53.38	11248	06/04/2018	KPIN	ARCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	01	2019	528.30	11249	02/04/2018	KPIN	CYCLEScheme LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	740.24	11250	06/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Wording on welcome sign needs	01	2019	406.40	11251	05/04/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Furniture for CIT and F22	01	2019	5141.50	11252	09/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2019	14.40	11253	06/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	01	2019	13.62	11253	06/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	48.16	11253	06/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	01	2019	1970.79	11254	09/04/2018	KPIN	CYCLEScheme LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon ESX Servers	01	2019	157.62	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon Hyper-vser2	01	2019	420.36	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon Core Servers	01	2019	630.45	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon VDI Servers	01	2019	1307.79	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon Hype Server	01	2019	1263.90	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon SAN Nodes	01	2019	5463.84	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	REMSDAQ Servers	01	2019	560.28	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Server support 01/01/2018 - 31	01	2019	332.76	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	DR VDI SERVERS	01	2019	443.64	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	REMSDAQ Servers	01	2019	-15028.80	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	DR SAN NODES	01	2019	4448.16	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	B217	Payments in Advance	REMSDAQ Servers	01	2019	15028.80	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN11624	01	2019	200.00	11256	28/03/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN11624	01	2019	23.10	11256	28/03/2018	KPIN	INTERSPIRO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	139.63	11258	09/04/2018	KPIN	DIRECT MEATS
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	27.50	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	27.50	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	22.00	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	44.00	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	49.50	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	49.50	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	33.00	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	44.00	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	27.50	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	27.50	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	44.00	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	44.00	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	32.25	11261	01/04/2018	KPIN	THE SANDWICH MAN
Community Safety	4019	Community Safety	Held Phantom Gloves (Andre Tur	01	2019	151.49	11263	05/04/2018	KPIN	Hideout Leather (2001) Ltd
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	01	2019	16.20	11264	06/04/2018	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	12.50	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7" (56 cms)	01	2019	111.30	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7 1/2" (60 cm	01	2019	222.60	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 67/8" (55 cm	01	2019	166.95	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/8" (57 cm	01	2019	55.65	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/4" (58 cm	01	2019	166.95	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 73/8" (59 cm	01	2019	222.60	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD
Workshop Engineering	3404	Vehicle Spares	ST/044S Orange straps for resc	01	2019	24.95	11266	05/04/2018	KPIN	S P SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	Carriage	01	2019	4.95	11266	05/04/2018	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	no hot water or heating	01	2019	299.20	11267	06/04/2018	KPIN	BALM & DAVIES LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Rectify leaking rad in rec roo	01	2019	85.33	11268	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective heating pu	01	2019	93.86	11269	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating	01	2019	37.55	11270	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	CONSUMABLES USED	01	2019	22.80	11271	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Conditioning servicing due	01	2019	855.46	11271	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Servicing of RPZ Valve	01	2019	282.00	11272	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat from ra	01	2019	68.26	11273	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Attend to investigate Mikrofil	01	2019	93.86	11274	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace twin head heating pump	01	2019	3537.50	11276	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12900 Replacement gas water h	01	2019	13010.00	11277	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot tap running cold in shower	01	2019	51.20	11278	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Stores Minor Works MIN/1718/23	01	2019	1680.00	11279	05/04/2018	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Stores Minor Works MIN/1718/23	01	2019	2736.00	11279	05/04/2018	KPIN	R J SPECIALIST COATINGS
ICT	4005	IT Consumables	Cherwell EMEA Conference 2018	01	2019	350.00	11280	09/04/2018	KPIN	CHERWELL SOFTWARE LIMITED
Catering	2017	Canteen Equipment	Freezer - noisy and generating	01	2019	100.63	11281	09/04/2018	KPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	27.00	11282	06/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	20.00	11282	06/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	54.00	11282	06/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	54.00	11282	06/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	40.50	11282	06/04/2018	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	01	2019	70.29	11283	09/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	01	2019	24.98	11283	09/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	01	2019	16.38	11283	09/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2019	1.73	11283	09/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	72.24	11283	09/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2019	1.02	11283	09/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	920.64	11284	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1197.46	11285	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	920.64	11286	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1190.00	11287	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	21.60	11288	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1115.65	11288	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	21.60	11288	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1056.06	11289	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	202.08	11290	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	979.52	11291	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	221.71	11292	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	918.32	11292	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	28.80	11292	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	336.77	11292	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	68.85	11293	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1071.02	11293	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	918.32	11294	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	74.70	11294	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0707	Operational Training Contracts	Admin Fee	01	2019	55.00	11295	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	10 - 16/04/2018 LGV Driver Tra	01	2019	550.00	11295	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2019	37.00	11295	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2019	115.00	11295	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	01	2019	50.00	11295	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF46030.YEL.S - Ionic Nitro X	01	2019	88.50	11296	21/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF46030.YEL.M - Ionic Nitro X	01	2019	295.00	11296	21/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF46030.YEL.M - Ionic Nitro X	01	2019	354.00	11296	21/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2019	7.95	11296	21/03/2018	KPIN	SAFEQUIP LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2019	115.00	11297	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2019	37.00	11297	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	01	2019	55.00	11297	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	10 - 16/04/2018 LGV Driver Tra	01	2019	550.00	11297	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	01	2019	50.00	11297	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0710	Organisational Development	Organisational Development	01	2019	2000.00	11298	30/03/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	01	2019	1000.00	11298	30/03/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	01	2019	1000.00	11298	30/03/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Property Services	1050	Building Maintenance	Sensor on Front bay door no 1	01	2019	247.50	11299	10/04/2018	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Trousers Navy 34T	01	2019	129.60	11300	09/04/2018	KPIN	ALEXANDRA PLC
Service Leadership Team	2903	Consultancy Fees	Consultation Days	01	2019	6300.00	11301	31/03/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Service Leadership Team	2903	Consultancy Fees	Expenses	01	2019	560.08	11301	31/03/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN11117	01	2019	-86.59	11304	05/04/2018	KPIN	DIRECT MEATS
Property Services	1321	Water Meters	INGATESTONE FIXED CHG	01	2019	21.79	11306	31/03/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	13.03.18 INGATESTON	01	2019	24.88	11306	31/03/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	OLD HARLOW FIXED CHG	01	2019	15.60	11307	03/04/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	30.03.18 OLD HARLOW	01	2019	11.85	11307	03/04/2018	KPIN	AFFINITY FOR BUSINESS LTD
ICT	2510	IT Communications	CALL & RENT CHARGES - MARCH	01	2019	16.66	11309	01/04/2018	KPIN	MANX TELECOM TRADING LTD
Water Services	2087	Water Services	FS00000139	01	2019	518.00	11310	20/03/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CREDIT RE KPIN10937	01	2019	-258.50	11332	31/03/2018	KPIN	CARVAL COMPUTING LIMITED
ICT	2510	IT Communications	CALL / RENTAL CHARGES	01	2019	184.50	11333	10/04/2018	KPIN	O2 (UK) LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	CALL / RENTAL CHARGES	01	2019	3146.46	11334	10/04/2018	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	256.55	11335	03/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	58.33	11336	28/03/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	35.99	11337	29/03/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	87.42	11338	03/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	79.16	11339	04/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	286.57	11340	09/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	20.02	11341	06/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	53.60	11342	06/04/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN11335	01	2019	-11.65	11343	03/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	55.97	11344	10/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	101.87	11345	09/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	69.04	11346	05/04/2018	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	01	2019	53.60	11348	10/04/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X75MM	01	2019	6.10	11348	10/04/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	XEROX A4 RECYCLED SUPREME PAPE	01	2019	582.00	11348	10/04/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X125MM	01	2019	8.85	11348	10/04/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES PK 25 GREEN KF014	01	2019	18.10	11348	10/04/2018	KPIN	OFFICE IS LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight Misc	01	2019	8.99	11349	03/04/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme, Montane (Black	01	2019	84.00	11349	03/04/2018	KPIN	THE OUTDOORS COMPANY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	440.69	11350	06/04/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1050	Building Maintenance	Floor to the rear of container	01	2019	365.00	11351	10/04/2018	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	The hooks that hold the side d	01	2019	200.00	11351	10/04/2018	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Container B roof repairs	01	2019	746.80	11352	10/04/2018	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Quoted works dated 22/3/18 Flo	01	2019	2860.00	11353	10/04/2018	KPIN	DUNNINGHAMS LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	2260.00	11354	10/04/2018	KPIN	ALLEN LANE LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1977.50	11354	10/04/2018	KPIN	ALLEN LANE LIMITED
Community Safety	4019	Community Safety	3201406 Monarflex Super Tarp 6	01	2019	213.58	11355	10/04/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Larg	01	2019	35.94	11356	10/04/2018	KPIN	BALLANTYNE EDWARDS LTD
ICT	4005	IT Consumables	8gb USB Memory sticks	01	2019	150.00	11357	11/04/2018	KPIN	DATA PRO IT LIMITED
Water Services	2087	Water Services	45266- Banding.Expamet 12.7mm	01	2019	116.25	11358	11/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	01	2019	17.00	11358	11/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45269- Fixing buckle C/W Bolts	01	2019	39.60	11358	11/04/2018	KPIN	PLATE & LOCATE LTD
Workplace Safety	4037	Fire Prevention Support	CPD Seminar Charge held at LFB	01	2019	30.00	11359	19/03/2018	KPIN	LONDON FIRE COMMISSIONER
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	210.00	11360	06/04/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	800.00	11361	06/04/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1600.00	11362	06/04/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1000.00	11363	06/04/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1480.00	11364	06/04/2018	KPIN	THE PEOPLE NETWORK
Human Resources	4016	Recruitment	Recruitment	01	2019	1030.50	11365	10/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4016	Recruitment	Recruitment	01	2019	1030.50	11365	10/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4016	Recruitment	Recruitment	01	2019	-1030.50	11365	10/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	138.25	11366	29/03/2018	KPIN	BRAKE BROS LTD
Property Services	1321	Water Meters	09.04.18 CLACTON	01	2019	580.16	11367	10/04/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	CLACTON FIXED CHG	01	2019	20.22	11367	10/04/2018	KPIN	AFFINITY FOR BUSINESS LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT KPIN 9745	01	2019	-368.24	11378	03/04/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	OPUS Licensing1st April 2018	01	2019	-22737.00	11379	11/04/2018	KPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	IRS 1st April 2018 to 31st M	01	2019	10655.00	11379	11/04/2018	KPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	IRS Cloned copy1st April 201	01	2019	2679.00	11379	11/04/2018	KPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	OPUS Licensing1st April 2018	01	2019	9403.00	11379	11/04/2018	KPIN	3TC SOFTWARE
ICT	B217	Payments in Advance	IRS/OPUS Apr18-Mar19	01	2019	22737.00	11379	11/04/2018	KPIN	3TC SOFTWARE
Technical Services	2032	Operational Equip-Initial Purchase	TL18546 Makita CLX202AJ Drill	01	2019	119.98	11380	14/03/2018	KPIN	CPC
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	777.91	11383	11/04/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	-777.91	11383	11/04/2018	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	777.91	11383	11/04/2018	KPIN	SUCCESS RECRUIT LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	523.25	11384	22/03/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	523.25	11385	14/03/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	418.60	11386	03/04/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	418.60	11387	10/04/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	2434.50	11388	09/04/2018	KPIN	CERTAS ENERGY UK LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	209.30	11389	27/03/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	418.60	11390	28/02/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	433.55	11391	20/02/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Community Safety	4019	Community Safety	49 Camper nights April 2018	01	2019	318.50	11393	09/04/2018	KPIN	GRADBACH SCOUT CAMP
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	295.36	11394	11/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	155.62	11394	11/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	311.24	11394	11/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	418.88	11394	11/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	4005	IT Consumables	SI17859 TELESCOPIC LADDER	01	2019	91.58	11395	13/02/2018	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	01	2019	190.00	11397	09/04/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	01	2019	180.00	11397	09/04/2018	KPIN	ALLBATTERIES UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	58.73	11398	11/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	69.85	11399	11/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	15.30	11399	11/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY

**Essex County Fire and Rescue Service
April 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)	DELIVERY	01	2019	7.50	11400	12/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	01	2019	60.00	11400	12/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	01	2019	60.00	11400	12/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	01	2019	102.00	11401	11/04/2018	KPIN	DRINKMASTER LTD
Training	0715	In House Operational Training	In House Operational Training	01	2019	1680.00	11403	12/04/2018	KPIN	SUPPLY PLUS LIMITED
Training	0715	In House Operational Training	In House Operational Training	01	2019	585.66	11403	12/04/2018	KPIN	SUPPLY PLUS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	2900.00	11404	12/04/2018	KPIN	SALVUS CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	341.95	11404	12/04/2018	KPIN	SALVUS CONSULTING LTD
Property Services	1499	Furniture and Fittings	SECURIKEY PUSH ACCESS BLK/GRY	01	2019	40.09	11406	12/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	SECURIKEY PUSH ACCESS BLK/GRY	01	2019	40.09	11407	12/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2019	285.00	11408	12/04/2018	KPIN	PTSD ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	01	2019	1169.98	11410	10/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	01	2019	668.56	11411	10/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black fo Colour Laserjet	01	2019	40.26	11411	10/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	01	2019	334.28	11411	10/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2019	371.19	11412	10/04/2018	KPIN	XMA LIMITED
ICT	4005	IT Consumables	SD01083 - 1.6mm Conical Solder	01	2019	6.27	11413	10/04/2018	KPIN	CPC
ICT	4005	IT Consumables	LS04811 - 120W Attenuator / Vol	01	2019	62.06	11413	10/04/2018	KPIN	CPC
ICT	4005	IT Consumables	SD01084 - 3.2mm Conical Solder	01	2019	7.04	11413	10/04/2018	KPIN	CPC
ICT	4005	IT Consumables	LS03558 - 6W RMS 100V 5" Ceili	01	2019	39.44	11413	10/04/2018	KPIN	CPC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	597.00	11414	12/04/2018	KPIN	THE RAPID RESULTS COLLEGE LTD
Property Services	3436	Fuel Pump Maintenance	Leak on Diesel pump control ha	01	2019	99.00	11415	12/04/2018	KPIN	VECTEC LTD
Workshops Management	3401	Vehicle Maintenance	National Resilience - LTCM var	01	2019	2048.86	11417	12/04/2018	KPIN	BABCOCK CRITICAL SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	4869.00	11419	10/04/2018	KPIN	CERTAS ENERGY UK LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	480.00	11420	08/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	625.14	11422	08/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	165.60	11422	08/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	433.62	11423	08/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	24V Lind PSU Miscellaneous	01	2019	8536.00	11424	10/04/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Vehicle Dock (ic 5 year accide	01	2019	38016.00	11424	10/04/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2019	14.40	11425	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Suma Star Detergent D1 5L (EA)	01	2019	23.34	11425	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	01	2019	13.02	11425	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash All Purpose Lemon 5L (EA)	01	2019	11.62	11425	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2019	6.80	11425	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	01	2019	103.10	11426	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2019	81.60	11426	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	240.80	11426	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	48.16	11427	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2019	4.80	11427	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2019	3.85	11427	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	01	2019	2.99	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2019	2.28	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2019	15.40	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2019	1.42	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2019	35.52	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	120.40	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	01	2019	46.86	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	01	2019	37.65	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	01	2019	4.56	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2019	2.96	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2019	1.98	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	01	2019	5.56	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2019	2.74	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2019	6.80	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	01	2019	2.56	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2019	17.76	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	01	2019	3.75	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	01	2019	18.00	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	01	2019	6.99	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	01	2019	1.98	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2019	40.80	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Multi Kentucky Moph	01	2019	9.90	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2019	6.84	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2019	3.22	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	277.01	11430	05/04/2018	KPIN	BRAKE BROS LTD
ICT	2510	IT Communications	MONTHLY CHARGES MAR 2018	01	2019	1147.00	11431	03/04/2018	KPIN	EE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	-80.00	11432	05/02/2018	KPIN	ESSEX COUNTY COUNCIL
Training	0715	In House Operational Training	In House Operational Training	01	2019	9246.00	11433	09/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2019	9246.00	11434	09/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1321	Water Meters	03.04.18 SOUTHEND	01	2019	664.05	11436	03/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	SOUTHEND FIXED CHG	01	2019	21.92	11436	03/04/2018	KPIN	NWG BUSINESS
Water Services	2087	Water Services	HW1480	01	2019	223.90	11439	06/04/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1479	01	2019	223.90	11440	06/04/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	792.60	11441	05/04/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-20.47	11442	05/04/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	20.44	11443	05/04/2018	KPIN	LEX AUTOLEASE LTD
Property Services	1322	Sewerage Charges	08/01/18-06/04/18	01	2019	60.61	11446	07/04/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	08/01/18-06/04/18	01	2019	46.76	11446	07/04/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	DAISY BILL 28/02/18	01	2019	40.00	11447	01/03/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Water Services	2087	Water Services	HW1478	01	2019	447.80	11448	06/04/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	Lifejacket servicing	01	2019	244.30	11449	13/04/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	01	2019	19.00	11449	13/04/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	01	2019	42.80	11449	13/04/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	01	2019	3.00	11450	13/04/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	01	2019	19.00	11450	13/04/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket servicing	01	2019	202.42	11450	13/04/2018	KPIN	SUFFOLK MARINE SAFETY LTD
ICT	4005	IT Consumables	HP LaserJet original CM3530 fu	01	2019	244.00	11452	12/04/2018	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	OOH call out to Rear pump bay	01	2019	206.80	11453	13/04/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	BA Chamber door adjustment	01	2019	758.13	11454	13/04/2018	KPIN	DUNNINGHAMS LTD
ICT	2510	IT Communications	Specialist charge code plug up	01	2019	1104.50	11455	13/04/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	2 FLV Appliance equipment de i	01	2019	440.00	11455	13/04/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	01	2019	1198.52	11455	13/04/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	01	2019	548.47	11455	13/04/2018	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	Front bay door. Unable to oper	01	2019	192.50	11456	13/04/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door 1 WRT Bay - cabl	01	2019	213.40	11457	13/04/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear appliance bay door will n	01	2019	189.75	11458	13/04/2018	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Karabiner, large pear screwgat	01	2019	301.25	11459	12/04/2018	KPIN	LYON EQUIPMENT LTD
Training	0715	In House Operational Training	In House Operational Training	01	2019	281.40	11460	12/04/2018	KPIN	AIR PRODUCTS PLC
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2019	7.50	11462	13/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	01	2019	55.00	11462	13/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	01	2019	91.00	11462	13/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	01	2019	104.00	11462	13/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	01	2019	240.00	11462	13/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Sink plug holes limescale buil	01	2019	146.84	11463	13/04/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	600.00	11464	13/04/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0710	Organisational Development	Organisational Development	01	2019	349.55	11464	13/04/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0710	Organisational Development	Organisational Development	01	2019	-349.55	11464	13/04/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	349.55	11464	13/04/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0710	Organisational Development	Organisational Development	01	2019	-2400.00	11464	13/04/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0710	Organisational Development	Organisational Development	01	2019	2400.00	11464	13/04/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	2400.00	11464	13/04/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0710	Organisational Development	Organisational Development	01	2019	600.00	11464	13/04/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0710	Organisational Development	Organisational Development	01	2019	-600.00	11464	13/04/2018	KPIN	CHALLENGE CONSULTANCY LTD
Property Services	1050	Building Maintenance	Services of Ashwaste to clear	01	2019	207.38	11465	13/04/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-align drain cover in Dri	01	2019	207.37	11465	13/04/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Trend Control Servicing	01	2019	597.18	11466	11/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Trend Control Servicing visits	01	2019	578.37	11467	11/04/2018	KPIN	BALM & DAVIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Line, Static Floating, 100m	01	2019	271.00	11469	11/04/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag, Line 100m Water Rescue	01	2019	42.95	11469	11/04/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight - All items as your Q	01	2019	32.95	11469	11/04/2018	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Rescue 850 PFD Red M/L	01	2019	411.56	11470	13/04/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Bag, Rucksack River Trek 75L,	01	2019	54.12	11470	13/04/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2019	8.50	11470	13/04/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	01	2019	1625.00	11471	15/03/2018	KPIN	BT GLOBAL SERVICES
Training	2016	Fitness Equipment	CREDIT KPIN 10746	01	2019	-58.33	11472	10/04/2018	KPIN	SCREWFIX DIRECT LTD
Operations	4009	Operational Support Costs	AS0545 Body armour system - Ma	01	2019	1028.76	11510	09/04/2018	KPIN	AEGIS ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	01	2019	93.05	11512	13/04/2018	KPIN	AERO HEALTHCARE LTD
ICT	2040	IT Maintenance and Contracts	Support March 2018	01	2019	1750.00	11513	31/03/2018	KPIN	ROC SYSTEMS CONSULTING LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	145.00	11514	13/04/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flyshee	7 x 50 A4 Posters - As per quo	01	2019	175.00	11515	13/04/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flyshee	7 x 1000 A6 Postcards - As per	01	2019	434.00	11515	13/04/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	2,000 After Incident Response	01	2019	214.00	11516	13/04/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	1,000 Fire Safety in the Home	01	2019	340.00	11517	13/04/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	323.80	11518	13/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Provide 2no Genie Leads Extens	01	2019	170.00	11519	13/04/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	burnt and cracked twin socket	01	2019	50.00	11520	13/04/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To repair door leading into Ap	01	2019	69.18	11521	13/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Trip hazard to public in middl	01	2019	207.44	11522	13/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Concrete spalling in drill yar	01	2019	557.54	11523	13/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To seal gap between sink and w	01	2019	20.71	11524	13/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refuse bin store Refuse bin st	01	2019	132.47	11525	13/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle broken SF02 OPCC f	01	2019	73.07	11526	13/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ground floor Cooks toilet - Ha	01	2019	396.29	11527	13/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2019	7.70	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2019	27.20	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	01	2019	46.86	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	144.48	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
April 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	Cleanline Food Safe Sanitiser	01	2019	9.14	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2019	3.22	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2019	1.73	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2019	1.48	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Partical filter Sund	01	2019	151.20	11530	13/04/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	01	2019	167.31	11530	13/04/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	01	2019	351.33	11530	13/04/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	01	2019	729.60	11530	13/04/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Large/XL Sundstrom	01	2019	364.60	11530	13/04/2018	KPIN	ARCO LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	728.10	11532	13/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	2903	Consultancy Fees	BALANCE OF 50% FEE	01	2019	6750.00	11533	15/04/2018	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Supporting Community Safety st	01	2019	17250.00	11533	15/04/2018	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Programme management	01	2019	3000.00	11533	15/04/2018	KPIN	LOCALITY MATTERS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAR	01	2019	488.63	11537	05/04/2018	KPIN	LLOYDS BANK
Service Leadership Team	6899	Miscellaneous Expenses	Special Performance Recognitio	01	2019	685.00	11538	14/03/2018	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Property Services	2903	Consultancy Fees	To undertake valuation to Day	01	2019	500.00	11539	28/03/2018	KPIN	LAMBERT SMITH HAMPTON
Property Services	1040	Planned Works	Lutron system Gold annual cove	01	2019	1075.25	11540	10/04/2018	KPIN	LUTRON EA LTD
ICT	4005	IT Consumables	LS03558 - 6W RMS 100V 5" Ceili	01	2019	78.88	11541	13/04/2018	KPIN	CPC
Technical Services	2030	Operational Equipment Support	PMMN4024A Remote speaker Micro	01	2019	333.00	11542	13/04/2018	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2030	Operational Equipment Support	Delivery	01	2019	10.00	11542	13/04/2018	KPIN	RADIOCOMS SYSTEM LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	19.00	11543	31/01/2018	KPIN	SMART EMPLOYEE EYECARE
ICT	4005	IT Consumables	CWCHT 3 pin uk Plug for trickl	01	2019	250.00	11544	13/04/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	01	2019	10.00	11544	13/04/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	2510	IT Communications	DAISY BILL 31/03/18	01	2019	1581.90	11547	01/04/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	2903	Consultancy Fees	Appeal Board cancellation with	01	2019	-2000.00	11548	28/02/2018	KPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Human Resources	2903	Consultancy Fees	Appeal Board cancellation with	01	2019	2000.00	11548	28/02/2018	KPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	2000.00	11548	28/02/2018	KPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Property Services	1050	Building Maintenance	Bulbs in kitchen above sink Gr	01	2019	135.12	11549	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Human Resources	4016	Recruitment	Recruitment	01	2019	650.00	11550	12/04/2018	KPIN	TD SOFTWARE LTD
Operations	4009	Operational Support Costs	Incidental Expenses for 2018/1	01	2019	-5000.00	11551	12/04/2018	KPIN	SUFFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	-41322.96	11551	12/04/2018	KPIN	SUFFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	Incidental Expenses for 2018/1	01	2019	5000.00	11551	12/04/2018	KPIN	SUFFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	41322.96	11551	12/04/2018	KPIN	SUFFOLK COUNTY COUNCIL
Operations	B217	Payments in Advance	ESMCP Balance 2017/18	01	2019	41322.96	11551	12/04/2018	KPIN	SUFFOLK COUNTY COUNCIL
Operations	B217	Payments in Advance	Incidental Expenses for 2018/1	01	2019	5000.00	11551	12/04/2018	KPIN	SUFFOLK COUNTY COUNCIL
Property Services	1050	Building Maintenance	Insecticutor in kitchen USAR.	01	2019	103.74	11552	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lighting from inspection 21/2/	01	2019	994.00	11553	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead/	01	2019	117.90	11554	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light as necessary	01	2019	343.17	11555	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light in toilet	01	2019	103.56	11556	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering over mess tab	01	2019	99.96	11557	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no tube lights need replacing	01	2019	88.78	11558	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging HRP ba	01	2019	108.90	11559	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to outside hose store no	01	2019	54.98	11560	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various emergency lights	01	2019	68.72	11560	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External red traffic light to	01	2019	91.00	11561	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rectify wiring fault on smoke	01	2019	109.00	11562	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering to hallway	01	2019	103.56	11563	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	lights not working in corridor	01	2019	99.96	11564	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	01	2019	91.00	11565	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Human Resources	2903	Consultancy Fees	01/04/18-31/03/19 - Employee A	01	2019	9197.50	11566	10/04/2018	KPIN	WORKPLACE OPTIONS
Human Resources	2903	Consultancy Fees	01/04/18-31/03/19 - Employee A	01	2019	-9197.50	11566	10/04/2018	KPIN	WORKPLACE OPTIONS
Human Resources	B217	Payments in Advance	01/04/18-31/03/19 - Employee A	01	2019	9197.50	11566	10/04/2018	KPIN	WORKPLACE OPTIONS
Property Services	1499	Furniture and Fittings	Burgundy Pin Board 900mm x 740	01	2019	54.44	11569	16/04/2018	KPIN	SUNDEALA LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	5842.80	11570	11/04/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Disabled WC backs up when flus	01	2019	88.00	11571	16/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC to first floor (sta	01	2019	66.00	11571	16/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	R/H WC blocks and water appear	01	2019	88.00	11571	16/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear drains at rear of Dri	01	2019	88.00	11571	16/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC - ladies	01	2019	66.00	11572	16/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	01	2019	66.00	11572	16/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC's throughout SDP R	01	2019	66.00	11572	16/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked (ladies)	01	2019	88.00	11572	16/04/2018	KPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	1626.25	11575	12/04/2018	KPIN	CERTAS ENERGY UK LTD
Human Resources	2016	Fitness Equipment	Repair cross trainer (asset 57	01	2019	100.00	11576	17/04/2018	KPIN	SPORTSAFE UK LTD
ICT	4005	IT Consumables	DisplayPort to HDMI Cable - Pa	01	2019	92.50	11577	17/04/2018	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Bay door 2 has a problem	01	2019	273.70	11578	16/04/2018	KPIN	HS DOOR SYSTEMS LTD
Human Resources	4016	Recruitment	Recruitment	01	2019	650.00	11579	12/03/2018	KPIN	TD SOFTWARE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Vehicle Dock (ic 5 year accide	01	2019	10164.00	11581	12/04/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSLUB	01	2019	246.52	11585	16/04/2018	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - L	01	2019	7.33	11587	13/04/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Property Services	1050	Building Maintenance	Blocked drain in Gas intake cu	01	2019	66.00	11588	09/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	01	2019	88.00	11588	09/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Block WC re 37295	01	2019	88.00	11588	09/04/2018	KPIN	ARVON DRAIN CLEARING

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	WC blocked (gents)	01	2019	66.00	11588	09/04/2018	KPIN	ARVON DRAIN CLEARING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	01	2019	462.16	11589	16/04/2018	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	75.00	11590	10/04/2018	KPIN	CELIA GRAHAM M.A. MBACP
Human Resources	0960	Occupational Health	Occupational Health	01	2019	75.00	11591	03/04/2018	KPIN	CELIA GRAHAM M.A. MBACP
Technical Services	2032	Operational Equip-Initial Purchase	Estimated carriage	01	2019	60.00	11592	13/04/2018	KPIN	HOLMATRO UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	150.142.068 Hand Pump PA 09 H	01	2019	4505.60	11592	13/04/2018	KPIN	HOLMATRO UK LIMITED
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for 2018/	01	2019	4000.00	11595	12/04/2018	KPIN	TENDRING DISTRICT COUNCIL
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Fire	01	2019	1000.00	11595	12/04/2018	KPIN	TENDRING DISTRICT COUNCIL
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	840.00	11598	13/04/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1480.00	11599	13/04/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	2000.00	11600	13/04/2018	KPIN	THE PEOPLE NETWORK
Property Services	1030	Int Decs/Alts & Improvements	MIN/1718/232 Install Additiona	01	2019	2913.36	11602	17/04/2018	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiaza Curry Self Hea	01	2019	106.00	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	01	2019	106.00	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	01	2019	212.00	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	45.40	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	01	2019	106.00	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	01	2019	106.00	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	01	2019	212.00	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	0917	Emergency Feeding	Self heating meal, Vegetable C	01	2019	28.74	11604	30/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	0917	Emergency Feeding	Freight Misc	01	2019	10.00	11604	30/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1094.31	11605	17/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	01	2019	148.00	11607	18/04/2018	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	01	2019	148.00	11608	18/04/2018	KPIN	CHELMSFORD PRIORY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	01	2019	106.00	11610	18/04/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	01	2019	106.00	11610	18/04/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	35.00	11610	18/04/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers for April 2	01	2019	5680.25	11611	18/04/2018	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee	01	2019	227.21	11611	18/04/2018	KPIN	FIDELITI LIMITED
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	01	2019	55.00	11613	18/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	01	2019	340.00	11613	18/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2019	7.50	11613	18/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	4016	Recruitment	Recruitment	01	2019	3715.53	11615	17/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	SAF10029 dry suit - X Large	01	2019	820.00	11616	13/04/2018	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2019	7.95	11616	13/04/2018	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	SAF10029 dry suit - Large	01	2019	410.00	11616	13/04/2018	KPIN	SAFEQUIP LTD
Community Safety	4019	Community Safety	Hire of Danbury camp site for	01	2019	630.00	11617	09/04/2018	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	23.10	11618	12/04/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	01	2019	180.48	11618	12/04/2018	KPIN	INTERSPIRO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	566.60	11620	13/04/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN10500	01	2019	-14.40	11622	09/04/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1321	Water Meters	EPPING FIXED CHG	01	2019	15.60	11623	17/04/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	16.04.18 EPPING	01	2019	63.60	11623	17/04/2018	KPIN	AFFINITY FOR BUSINESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN11256	01	2019	-23.10	11624	28/03/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN11256	01	2019	-200.00	11624	28/03/2018	KPIN	INTERSPIRO LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	12120.00	11626	31/03/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Community Safety	4019	Community Safety	Red Postal Tubes 350x500mm 2mm	01	2019	267.80	11627	16/04/2018	KPIN	PACKAGING FIRST LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	01	2019	8.00	11628	18/04/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ Size 8	01	2019	44.00	11628	18/04/2018	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Monthly retainer fee, January	01	2019	4166.66	11629	18/04/2018	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee, February	01	2019	4166.66	11630	18/04/2018	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee, March 18	01	2019	4166.66	11631	18/04/2018	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee, April 18	01	2019	4166.66	11632	18/04/2018	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Attendance and provision of pl	01	2019	2840.00	11633	18/04/2018	KPIN	EXTREME RESCUE LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	734.64	11634	18/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	01	2019	-1212.00	11636	18/04/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	47.97	11637	11/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	47.74	11638	18/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	54.80	11639	13/04/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	81.74	11640	19/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	219.22	11641	18/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	44.21	11642	13/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	250.39	11643	13/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	60.14	11644	17/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	60.69	11645	12/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	108.98	11646	16/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	68.86	11647	19/04/2018	KPIN	DIRECT MEATS
Corporate Comms	4008	Media Expenses	LSGC Ceremony Payment	01	2019	1444.46	11648	05/04/2018	KPIN	ORSETT HALL HOTEL
Corporate Comms	4008	Media Expenses	LSGC Ceremony Deposit	01	2019	500.00	11648	05/04/2018	KPIN	ORSETT HALL HOTEL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	01	2019	6.50	11649	12/04/2018	KPIN	LINK LOCKERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lock.Link C/W 2 Keys	01	2019	40.50	11649	12/04/2018	KPIN	LINK LOCKERS LTD
Property Services	1303	Fuel Oil	500 litres heating oil	01	2019	243.10	11651	16/04/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Diktron	01	2019	13.27	11652	13/04/2018	KPIN	T N T UK LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - MARCH	01	2019	40.69	11653	09/04/2018	KPIN	LLOYDS BANK

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	1560.00	11655	17/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	200.00	11655	17/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	FREIGHT	01	2019	7.95	11656	14/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	STR141512 Streamlight sidewind	01	2019	72.98	11656	14/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF10033 - IONIC C	01	2019	375.00	11656	14/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF46030.BLK Ionic Nitro XT fu	01	2019	29.50	11656	14/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF46030.RED Ionic Nitro XT fu	01	2019	29.50	11657	21/03/2018	KPIN	SAFEQUIP LTD
Training	0707	Operational Training Contracts	Admin Fee	01	2019	55.00	11658	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2019	37.00	11658	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2019	11.00	11658	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	01	2019	50.00	11658	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	17 - 23/04/2018 - LGV Driver T	01	2019	550.00	11658	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2019	115.00	11658	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2019	115.00	11659	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2019	37.00	11659	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	01	2019	50.00	11659	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	17 - 23/04/2018 LGV Driver Tra	01	2019	550.00	11659	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	01	2019	55.00	11659	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Front middle bay door - only c	01	2019	367.40	11661	19/04/2018	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	906.00	11662	15/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	Munro 0025K Black/Black Jacket	01	2019	86.95	11664	19/04/2018	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Carriage	01	2019	6.50	11664	19/04/2018	KPIN	KEELA INTERNATIONAL LTD
Training	0715	In House Operational Training	In House Operational Training	01	2019	-9246.00	11666	17/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2019	-9246.00	11667	17/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1321	Water Meters	29.03.18 MALDON	01	2019	119.73	11668	19/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	MALDON FIXED CHG	01	2019	21.31	11668	19/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	ORSETT FIXED CHG	01	2019	28.60	11669	19/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	03.04.18 ORSETT	01	2019	1471.19	11669	19/04/2018	KPIN	NWG BUSINESS
Human Resources	2903	Consultancy Fees	BBC request	01	2019	1800.00	11670	17/04/2018	KPIN	CLOISTERS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	01	2019	450.00	11671	18/04/2018	KPIN	MEMO ASSESSMENTS
Purchasing & Supply	2303	Clothing & Footwear	M1080BW8 Training Shoe Men Siz	01	2019	58.59	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	01	2019	114.60	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	01	2019	573.00	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	01	2019	286.50	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	01	2019	286.50	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	01	2019	143.25	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	01	2019	143.25	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	01	2019	143.25	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Ladies size 9 (	01	2019	28.65	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	01	2019	166.25	11674	20/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	01	2019	33.25	11674	20/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	01	2019	199.50	11674	20/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	01	2019	99.75	11674	20/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	01	2019	99.75	11674	20/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	01	2019	332.50	11675	19/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7.5	01	2019	166.25	11675	19/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	01	2019	166.25	11675	19/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	01	2019	166.25	11675	19/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	80.00	11677	19/04/2018	KPIN	FIREMAIN ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	01	2019	2025.00	11677	19/04/2018	KPIN	FIREMAIN ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	9.95	11680	19/04/2018	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle for Explosafe fuel can	01	2019	32.55	11680	19/04/2018	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	9.95	11681	19/04/2018	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	01	2019	62.22	11681	19/04/2018	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	01	2019	12.71	11681	19/04/2018	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosol Spray 45	01	2019	56.04	11681	19/04/2018	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	01	2019	264.30	11681	19/04/2018	KPIN	F G LANG (GRAYS) LTD
Human Resources	B217	Payments in Advance	Annual Rec Fund Member Contrib	01	2019	910.50	11684	20/04/2018	KPIN	ECFRS RECREATIONAL FUND
Human Resources	0962	Employee Subscriptions	Annual Rec Fund Member Contrib	01	2019	-910.50	11684	20/04/2018	KPIN	ECFRS RECREATIONAL FUND
Human Resources	0962	Employee Subscriptions	Annual Rec Fund Member Contrib	01	2019	910.50	11684	20/04/2018	KPIN	ECFRS RECREATIONAL FUND
Property Services	1050	Building Maintenance	To replace double glazed unit	01	2019	128.68	11685	20/04/2018	KPIN	A J M GLASS
Finance & Pay	2901	External Audit Fees	Audit Fees Jan-Mar 18	01	2019	8906.00	11686	12/04/2018	KPIN	ERNST & YOUNG LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	01	2019	115.04	11689	18/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2019	494.92	11689	18/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401Y Cyan Toner HP507A - 60	01	2019	501.42	11689	18/04/2018	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Repairs to MCU	01	2019	3062.00	11690	20/04/2018	KPIN	DUNNINGHAMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	01	2019	132.63	11691	18/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	01	2019	334.28	11692	18/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	01	2019	501.42	11692	18/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	01	2019	155.90	11735	20/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	01	2019	389.75	11735	20/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	01	2019	155.90	11735	20/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	01	2019	77.95	11735	20/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Non slip vinyl floor covering	01	2019	663.00	11736	20/04/2018	KPIN	FOUR STAR FLOORING CONTRACTS

**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
Training	0710	Organisational Development	Organisational Development	01	2019	2600.00	11737	30/03/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 91200 -	01	2019	227.39	11738	11/04/2018	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	01	2019	720.00	11739	31/03/2018	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	01	2019	1080.00	11740	09/04/2018	KPIN	WATER DIRECT LIMITED
ICT	2040	IT Maintenance and Contracts	Solarwinds maintenance renewal	01	2019	6848.00	11741	20/04/2018	KPIN	KENSON NETWORK ENGINEERING LTD
ICT	2040	IT Maintenance and Contracts	Solarwinds maintenance renewal	01	2019	-6848.00	11741	20/04/2018	KPIN	KENSON NETWORK ENGINEERING LTD
ICT	B217	Payments in Advance	Solarwinds maintenance renewal	01	2019	6848.00	11741	20/04/2018	KPIN	KENSON NETWORK ENGINEERING LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 90994	01	2019	37.41	11742	19/04/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 89802 -	01	2019	37.41	11743	19/04/2018	KPIN	BALLYCLARE LIMITED
ITTP Development	4005	IT Consumables	Install access points at vario	01	2019	1926.00	11744	20/04/2018	KPIN	C S ELECTRICAL ESSEX LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	429.04	11745	20/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Cracked ceiling tile to hallwa	01	2019	32.49	11746	19/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Shelf required in bathroom	01	2019	94.05	11748	20/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	locks required for cupboards s	01	2019	98.57	11749	20/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	6899	Miscellaneous Expenses	CREDIT RE KPIN8074	01	2019	-375.00	11751	16/04/2018	KPIN	GLOBAL RADIO SERVICES LTD
Community Safety	4019	Community Safety	Branding for 2 SERP Street Spi	01	2019	180.00	11753	20/04/2018	KPIN	IMPACT SIGN SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	01	2019	646.50	11754	19/04/2018	KPIN	BUSINESS IMAGE LTD
Human Resources	2903	Consultancy Fees	Support provided	01	2019	160.00	11755	02/02/2018	KPIN	VINE HR LIMITED
Human Resources	2903	Consultancy Fees	Support provided	01	2019	760.00	11756	02/03/2018	KPIN	VINE HR LIMITED
Human Resources	2903	Consultancy Fees	Support provided	01	2019	520.00	11757	21/03/2018	KPIN	VINE HR LIMITED
Property Services	1050	Building Maintenance	Pigeons nest to the rear of th	01	2019	85.00	11758	18/04/2018	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Cooker panel has come off. St	01	2019	38.00	11759	20/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	752.37	11762	20/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0710	Organisational Development	Organisational Development	01	2019	4470.00	11763	16/09/2017	KPIN	PEOPLE FIRST INT'L LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	01	2019	12.50	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	01	2019	7.50	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	01	2019	11.70	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	01	2019	11.40	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2019	70.95	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2019	19.35	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Immob Strap Set 4	01	2019	199.50	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	01	2019	349.50	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	01	2019	35.10	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Operations	4009	Operational Support Costs	Shears paramedic	01	2019	20.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	01	2019	4.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	01	2019	4.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 3 (Co	01	2019	4.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 4 (Co	01	2019	4.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	01	2019	9.60	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	01	2019	9.20	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triangular Calico Dm-5	01	2019	22.50	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 1 (Co	01	2019	4.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 2 (Co	01	2019	4.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	01	2019	149.75	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	01	2019	416.67	11765	23/04/2018	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	01	2019	198.00	11766	20/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	01	2019	91.00	11766	20/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	01	2019	99.00	11766	20/04/2018	KPIN	NPS SHOES LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	01	2019	10.00	11767	23/04/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	01	2019	186.78	11767	23/04/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Community Safety	4019	Community Safety	Attendance at Tpas 2018 confer	01	2019	575.00	11768	23/01/2018	KPIN	TPAS LTD
Training	4112	Conferences & Seminars	FireFit Conference 15 - 16/11/	01	2019	1520.00	11769	20/10/2017	KPIN	CFOA SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	195.78	11770	23/04/2018	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chrome, take apart system 36"	01	2019	38.40	11771	18/04/2018	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	9.28	11771	18/04/2018	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle extension pole 24"	01	2019	104.40	11771	18/04/2018	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle, Butt End, Take Apart S	01	2019	90.00	11771	18/04/2018	KPIN	JAFCO TOOLS LTD
Not Analysed	B118	Asset Protection	1718/426 Demolition of 'Woodla	01	2019	4870.00	11772	18/04/2018	KPIN	BROMLEY DEMOLITION COMPANY LIMITED
Essex Civil Prot ECC	4112	Conferences & Seminars	2 flip charts on Monday 19th a	01	2019	20.00	11774	23/04/2018	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To supply and deliver items as	01	2019	113.28	11775	13/04/2018	KPIN	TRAVIS PERKINS TRADING CO LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2019	1566.00	11776	19/04/2018	KPIN	D C STOTESBURY
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2019	2227.89	11777	19/04/2018	KPIN	D C STOTESBURY
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2019	5.95	11778	23/04/2018	KPIN	TACTREE
Technical Services	2032	Operational Equip-Initial Purchase	NP655BLK 511 Maverick belt - B	01	2019	202.50	11778	23/04/2018	KPIN	TACTREE
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	37.33	11779	23/04/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE KPIN10843	01	2019	-208.45	11806	23/04/2018	KPIN	MEDTREE
Training	0715	In House Operational Training	In House Operational Training	01	2019	174.00	11810	18/04/2018	KPIN	DUNMOW SKIPS LTD
Not Analysed	0715	In House Operational Training	In House Operational Training	01	2019	174.00	11810	18/04/2018	KPIN	DUNMOW SKIPS LTD
Not Analysed	0715	In House Operational Training	In House Operational Training	01	2019	-174.00	11810	18/04/2018	KPIN	DUNMOW SKIPS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	37.09	11811	23/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	B217	Payments in Advance	2 year lease of new BMW S1000X	01	2019	8320.00	11813	17/04/2018	KPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	2 year lease of new BMW S1000X	01	2019	8320.00	11813	17/04/2018	KPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	2 year lease of new BMW S1000X	01	2019	-8320.00	11813	17/04/2018	KPIN	CANNON MOTORCYCLES LTD
ICT	4005	IT Consumables	1m HDMI High Speed cables, (p/	01	2019	28.00	11814	24/04/2018	KPIN	SILICON ALLEY

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Integral 4GB DDR4-2400 SODIMM	01	2019	42.00	11814	24/04/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	C1N58A HP Colour LaserJet 220	01	2019	239.56	11815	24/04/2018	KPIN	SILICON ALLEY
Property Services	1330	Building Cleaning	6yd skip 6yd skip. To be plac	01	2019	215.00	11817	06/12/2017	KPIN	DUNMOW SKIPS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	5627.53	1819	16/04/2018	KPIN	LEX AUTOLEASE LTD
Operations	B217	Payments in Advance	Professional Partnership fee 2	01	2019	10982.00	1820	01/04/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	B217	Payments in Advance	Children & Young People elemen	01	2019	7750.00	1820	01/04/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	B217	Payments in Advance	Research & Development element	01	2019	6559.00	1820	01/04/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	B217	Payments in Advance	Central Program Office Element	01	2019	25000.00	1820	01/04/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Professional Partnership fee 2	01	2019	-10982.00	1820	01/04/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Children & Young People elemen	01	2019	-7750.00	1820	01/04/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Research & Development element	01	2019	-6559.00	1820	01/04/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Central Program Office Element	01	2019	-25000.00	1820	01/04/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Professional Partnership fee 2	01	2019	10982.00	1820	01/04/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Research & Development element	01	2019	6559.00	1820	01/04/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Children & Young People elemen	01	2019	7750.00	1820	01/04/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Central Program Office Element	01	2019	25000.00	1820	01/04/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2019	12.99	1822	11/04/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Wallet - Tactical Fire Plan as	01	2019	1050.00	1822	11/04/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations	4009	Operational Support Costs	Carriage	01	2019	12.99	1823	16/04/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations	4009	Operational Support Costs	MTFA Tallies Red/White/Red 125	01	2019	521.25	1823	16/04/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	01	2019	32.40	1824	06/03/2018	KPIN	ALEXANDRA PLC
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	2825.00	1825	24/04/2018	KPIN	ALLEN LANE LIMITED
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	01	2019	55.00	1826	24/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	01	2019	55.00	1826	24/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	01	2019	110.00	1826	24/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2019	7.50	1826	24/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	01	2019	110.00	1826	24/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	1484.70	1831	20/04/2018	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ Size 10 (S Artus	01	2019	44.00	1832	24/04/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	01	2019	8.00	1832	24/04/2018	KPIN	HI-TEC EUROPE LTD
Property Services	1050	Building Maintenance	Middle glass panel loose on st	01	2019	38.00	1833	24/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To board up broken window by f	01	2019	174.10	1834	24/04/2018	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	01	2019	12.87	1836	24/04/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Trousers Navy 34T	01	2019	16.20	1837	06/03/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	01	2019	16.20	1837	06/03/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	01	2019	48.60	1838	06/03/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Brother P-Touch 12mm Black on	01	2019	80.95	1839	24/04/2018	KPIN	STAT-EXPRESS
ICT	4005	IT Consumables	Dell Laser Scroll USB (6 Butto	01	2019	190.00	1840	25/04/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	UK/Irish (QWERTY) Dell KB216 Q	01	2019	220.00	1840	25/04/2018	KPIN	DATA PRO IT LIMITED
Property Services	1321	Water Meters	TILLINGHAM FIXED CHG	01	2019	21.95	1843	13/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	10.04.18 TILLINGHAM	01	2019	18.68	1843	13/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	19.10.17 TILLINGHAM	01	2019	-15.55	1843	13/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	23.10.17 GRAYS	01	2019	90.18	1844	13/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	GRAYS FIXED CHG	01	2019	21.95	1844	13/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	10.04.18 GRAYS	01	2019	706.43	1844	13/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	SOUTHEND SDP FIXED CHG	01	2019	21.92	1845	13/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	03.04.18 SOUTHEND SDP	01	2019	24.88	1845	13/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	23.01.18 SOUTHEND SDP	01	2019	40.43	1845	13/04/2018	KPIN	NWG BUSINESS
Property Services	1040	Planned Works	Generator Servicing 4th quarte	01	2019	432.50	1849	23/04/2018	KPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 4th quarte	01	2019	205.00	1849	23/04/2018	KPIN	DDSL LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1850.00	1851	20/04/2018	KPIN	THE PEOPLE NETWORK
Technical Services	2032	Operational Equip-Initial Purchase	Video production of UHPL demon	01	2019	1600.00	1852	25/04/2018	KPIN	UNITRONICS VIDEO PRODUCTION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	1984.40	1854	23/04/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	459.16	1856	25/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2303	Clothing & Footwear	6DM0908 - Dr. Martens Torness	01	2019	67.99	1857	25/04/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6T3010 - Trojan® Hector S1P Sa	01	2019	41.59	1857	25/04/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6T3011 - Trojan® Hector S1P Sa	01	2019	41.59	1857	25/04/2018	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	12L2510 Pack of 10 Arco Reinfo	01	2019	66.39	1857	25/04/2018	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	18A6846 - Roots Arcbuster Cove	01	2019	313.57	1857	25/04/2018	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	18A6842 - Roots Arcbuster Cove	01	2019	78.39	1857	25/04/2018	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	18A6854 - Roots Arcbuster Cove	01	2019	156.78	1857	25/04/2018	KPIN	ARCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	568.35	1861	25/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1224.40	1862	25/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	74.57	1862	25/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1147.90	1863	25/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	49.50	1863	25/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor Ill dark navy cres	01	2019	62.36	1865	22/03/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor Ill dark navy XS	01	2019	77.95	1865	22/03/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	01	2019	59.52	1865	22/03/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	01	2019	103.88	1865	22/03/2018	KPIN	BALLANTYNE EDWARDS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Personnel ID Tags	01	2019	52.50	1868	16/04/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1050	Building Maintenance	To investigate noise when slid	01	2019	183.70	1870	26/04/2018	KPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	152.54	1875	20/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	199.58	1876	25/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS

**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
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN11641	01	2019	-9.74	11877	20/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	47.81	11878	20/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	32.80	11879	25/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	133.40	11880	20/04/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	70.42	11881	23/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	63.76	11882	24/04/2018	KPIN	DONALD FREESTON
Operations	4009	Operational Support Costs	ESMCP Jan-Mar 2018 SAL/PEN/NI	01	2019	12411.77	11885	16/04/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Jan-Mar 2018 SAL/PEN/NI	01	2019	-14536.26	11885	16/04/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Jan-Mar 2018 SAL/PEN/NI	01	2019	2124.49	11885	16/04/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	B217	Payments in Advance	ESMCP Jan-Mar 2018 SAL/PEN/NI	01	2019	14536.26	11885	16/04/2018	KPIN	NORFOLK COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	01	2019	463.32	11887	25/04/2018	KPIN	ARCO LTD
Finance & Pay	2903	Consultancy Fees	Governance - Transition	01	2019	2374.00	11889	24/04/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	01	2019	639.00	11889	24/04/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	01	2019	1000.00	11889	24/04/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	01	2019	34.80	11892	25/04/2018	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape, Red/White + Frs.	01	2019	262.35	11892	25/04/2018	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, Hazard Warning, Blk/Yel	01	2019	38.40	11892	25/04/2018	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	01	2019	66.50	11893	26/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	01	2019	199.50	11893	26/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	01	2019	0.00	11893	26/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	01	2019	99.75	11893	26/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	01	2019	166.25	11893	26/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	01	2019	66.50	11893	26/04/2018	KPIN	NPS SHOES LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	670.44	11894	22/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	186.81	11901	19/04/2018	KPIN	BRAKE BROS LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	450.00	11902	30/04/2018	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0960	Occupational Health	Occupational Health	01	2019	250.00	11905	12/04/2018	KPIN	KITOWSKI LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	01	2019	42.77	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Vacuum Bag NV200/225/250	01	2019	8.40	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Cleaner Sanitiser Powde	01	2019	12.30	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Oven & Grill Foam 500ML	01	2019	11.96	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled &	01	2019	7.20	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	01	2019	26.95	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Keep Clean Rubber Gloves Yello	01	2019	4.20	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Domestos Professional Original	01	2019	24.12	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	01	2019	120.40	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brillo Soap Pads Jumbo (PK 20)	01	2019	17.70	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6948 Aquarius Hand Cleanser&Sa	01	2019	0.03	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Dstpan Large 14/35CM (E	01	2019	46.90	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	01	2019	8.05	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	01	2019	13.80	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	White Tea Towel 50X40CM (EA) T	01	2019	17.60	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	J Cloth Plus Medium Wipe Red 3	01	2019	16.00	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	01	2019	23.68	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towe	01	2019	0.02	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	01	2019	7.40	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	01	2019	145.50	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	01	2019	10.20	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	01	2019	4.56	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	01	2019	6.95	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	01	2019	45.82	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	48.16	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	01	2019	2.57	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	01	2019	5.46	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	01	2019	3.72	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	01	2019	9.92	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	01	2019	0.82	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2019	2.28	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2019	1.32	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	01	2019	1.60	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2019	0.37	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	01	2019	6.11	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2019	1.02	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	01	2019	75.05	11917	26/04/2018	KPIN	HOLMATRO UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	15.00	11917	26/04/2018	KPIN	HOLMATRO UK LIMITED
Property Services	1499	Furniture and Fittings	Name plates	01	2019	50.40	11924	26/04/2018	KPIN	NORTH ESSEX SIGNS LTD
Purchasing & Supply	2303	Clothing & Footwear	Resole of Altlberg P1 boot (B M	01	2019	33.29	11927	26/04/2018	KPIN	BOOT REPAIR COMPANY LTD
Operations	4009	Operational Support Costs	WR-9100-206-9 W+R Pro Aramis T	01	2019	596.70	11932	25/04/2018	KPIN	THOMAS JACKS LTD
Operations	4009	Operational Support Costs	WR-9100-206-10 W+R Pro Aramis	01	2019	59.67	11932	25/04/2018	KPIN	THOMAS JACKS LTD
Operations	4009	Operational Support Costs	WR-9100-206-7 W+R Pro Aramis T	01	2019	59.67	11932	25/04/2018	KPIN	THOMAS JACKS LTD
Operations	4009	Operational Support Costs	WR-9100-206-8 W+R Pro Aramis T	01	2019	179.01	11932	25/04/2018	KPIN	THOMAS JACKS LTD
Operations - USAR	2030	Operational Equipment Support	RS011 rope rescue glove Size M	01	2019	33.75	11933	20/04/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	01	2019	5.00	11933	20/04/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
ICT	4005	IT Consumables	Unbranded equivalent to Logite	01	2019	195.00	11936	27/04/2018	KPIN	DATA PRO IT LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	EXPENSES MAR 2018	01	2019	110.68	163797	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2018	01	2019	75.20	163798	01/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2018	01	2019	41.40	163799	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2018	01	2019	81.20	163800	29/03/2018	FPIN	STAFF
Workshops Management	3101	Mileage Costs	MILEAGE FEB/MAR 2018	01	2019	107.10	163801	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2019	116.89	163802	31/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2019	42.30	163803	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2019	104.40	163804	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY to MARCH	01	2019	144.00	163805	27/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	01	2019	188.10	163806	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2019	118.65	163807	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2018	01	2019	213.75	163808	12/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR/APR 2018	01	2019	63.18	163809	12/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2019	49.05	163810	08/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2019	80.10	163811	12/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MARCH 2018	01	2019	46.70	163817	12/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MARCH 2018	01	2019	67.50	163818	17/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV/DEC/JAN/MAR 18	01	2019	81.90	163819	20/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	01	2019	45.90	163820	30/04/2018	FPIN	STAFF