

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	107.00	401	28/02/2018	TMEX	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	60.14	402	21/02/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	495.51	403	22/02/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE TMEX 405	12	2018	2177.25	404	28/12/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMEX 404	12	2018	-2225.23	405	26/02/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMEX 407	12	2018	-946.27	406	26/02/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE TMEX 406	12	2018	946.27	407	31/01/2018	TMEX	ATS EUROMASTER LIMITED
Technical Services	2085	Breathing Apparatus	TEST & PAINT	12	2018	75.00	408	20/02/2018	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	TEST & SERVICE	12	2018	696.00	409	20/02/2018	TMEX	CYLINDER TESTING & SALES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	270.87	410	28/02/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	-175.82	411	01/03/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	260.85	412	28/02/2018	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TMEX 384 POSTED AS INV	12	2018	-29.87	413	22/01/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	TMEX 384 POSTED AS INV	12	2018	-29.87	414	22/01/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI 6391	12	2018	299.99	415	08/03/2018	TMEX	JOHN GROSE GROUP LTD
Workshop Engineering	2071	Calibration of Equipment	VARIOUS ITEMS TMPI 6393	12	2018	664.00	416	23/02/2018	TMEX	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI 6397	12	2018	329.99	417	06/03/2018	TMEX	UNDERWOODS GARAGE (TIPTREE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	84.39	418	15/03/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	75.91	419	14/03/2018	TMEX	JOHN GROSE GROUP LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	167.76	420	14/03/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	81.37	421	14/03/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	359.71	422	14/03/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	125.23	423	13/03/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	332.82	424	09/03/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	7.58	425	16/03/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	157.85	426	09/03/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	90.28	427	15/03/2018	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	5.75	428	28/02/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	170.71	429	13/03/2018	TMEX	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	387.25	430	19/03/2018	TMEX	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	24.37	431	20/03/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	77.25	432	19/03/2018	TMEX	LOOKERS LANDROVER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	650.42	433	07/03/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	935.64	434	07/03/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	219.07	435	15/03/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	366.70	436	23/03/2018	TMEX	LOOKERS LANDROVER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	116.03	437	21/03/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	65.41	438	21/03/2018	TMEX	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	12	2018	472.84	439	21/03/2018	TMEX	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	1367.00	440	20/03/2018	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	37.21	441	20/03/2018	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	190.69	442	23/03/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2018	325.42	443	26/03/2018	TMEX	TRUCKEAST LTD
ICT	4005	IT Consumables	SECURE 30 DATA ERASE	12	2018	598.00	1034	27/06/2017	KPIN	RICOH UK LIMITED (Northampton)
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	272.64	6067	08/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	136.32	6067	08/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	62.48	6067	08/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	369.20	6067	08/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	493.85	6067	08/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	91.72	6067	08/11/2017	KPIN	FIRST CALL EMPLOYMENT LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	12	2018	649.62	6325	26/02/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	MAIN RECOIL SPRING	12	2018	17.56	6326	27/02/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	BOTTOM PULLEY - VW CRAWLER	12	2018	108.89	6327	28/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - EN12 L1X	12	2018	14.73	6328	28/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	12	2018	7.10	6329	26/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	12	2018	21.30	6329	26/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	12	2018	10.40	6329	26/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	12	2018	34.00	6329	26/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE M	12	2018	61.00	6329	26/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	12	2018	14.20	6329	26/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	TRACKROD END	12	2018	24.72	6330	01/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	12	2018	63.06	6331	01/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AKEY DOMW HD SCREW	12	2018	9.80	6333	21/02/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	GASKET FUEL RAIL FIG 8	12	2018	12.90	6335	27/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	12	2018	66.94	6335	27/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	12	2018	73.08	6335	27/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE COVER - OFFSIDE	12	2018	26.18	6335	27/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL RAIL DOWTY WASHER SEAL	12	2018	12.90	6335	27/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE COVER - NEARSIDE	12	2018	26.18	6335	27/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LED LAMP	12	2018	23.59	6336	27/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (P SERIES)	12	2018	11.69	6336	27/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRIVERS SEAT CONTROL - 4 SERIS	12	2018	19.22	6337	02/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR COWL	12	2018	53.13	6338	02/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PATTERN PLASTIC - ADAIN	12	2018	71.50	6339	26/02/2018	TMPI	PROJECT PLASTICS LIMITED
Workshop Engineering	3404	Vehicle Spares	BRAKE FLUID LEVEL SENSOR - LOC	12	2018	26.00	6340	01/03/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	12	2018	76.32	6341	01/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - EJ55 DXP	12	2018	4.90	6342	02/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2018	72.00	6343	28/02/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2018	72.00	6343	28/02/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2018	72.00	6343	28/02/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2018	72.00	6343	28/02/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2018	72.00	6343	28/02/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	LED MEGAFLASH MICROBAR-MAGNET	12	2018	996.15	6344	27/02/2018	TMPI	RSG ENGINEERING LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	DUAL PURPOSE LED BLUE/WHITE DA	12	2018	430.75	6344	27/02/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	REAR CORNER BEADING -SS ;;; F	12	2018	150.00	6345	28/02/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6345	28/02/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LED STRIP LIGHT - PUMP BAY - V	12	2018	46.19	6346	28/02/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6346	28/02/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	12	2018	176.92	6347	23/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	12	2018	8.70	6347	23/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	12	2018	2.32	6347	23/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	12	2018	3.72	6347	23/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT COP	12	2018	29.50	6349	22/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	12	2018	5.97	6350	22/02/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE CAP	12	2018	1.50	6350	22/02/2018	TMPI	ATS EUROMASTER LIMITED
Operations	4111	Subsistence Allowances	Subsistence Allowances	12	2018	100.38	6351	28/02/2018	TMPI	2468 GROUP
Workshop Engineering	3404	Vehicle Spares	OIL - 5/20	12	2018	23.96	6352	02/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - FIESTA	12	2018	4.60	6353	02/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2018	10.11	6353	02/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD - FRONT WITH SENSOR	12	2018	86.09	6354	01/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	12.00	6355	23/01/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	THERMAL RELIEF VALVE ASSY wsp	12	2018	176.67	6355	23/01/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	-12.00	6356	02/03/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	REAR PADS - CHOICE	12	2018	30.89	6357	22/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR PADS	12	2018	23.19	6357	22/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR PADS - CHOICE	12	2018	-30.89	6358	28/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VENTILATING VALVE KIT	12	2018	89.04	6359	05/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE DISCS	12	2018	94.56	6360	01/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2018	9.33	6361	28/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	4" CLEAN & STRIP DISCS	12	2018	20.70	6364	02/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL	12	2018	7.73	6366	05/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	12 V HORN - EU09 PZS	12	2018	9.02	6367	05/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AMBER BULB	12	2018	1.95	6368	02/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR EXHAUST	12	2018	58.95	6369	01/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RECOVERY FROM MALDON FIRESTATI	12	2018	237.50	6370	02/03/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR EXHAUST SILENCER	12	2018	-41.64	6371	05/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ELECTRIC CAB TILT PUMP	12	2018	1295.40	6372	03/03/2018	TMPI	TRUCKEAST LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE CHARGE	12	2018	53.00	6373	23/02/2018	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	PRESSURE WASHER - TFR (205	12	2018	766.50	6373	23/02/2018	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	INSPECTION WORK	12	2018	202.65	6374	05/03/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	DOUBLE NON-REVERSALBE CONNECTO	12	2018	10.32	6375	05/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	1 LTR PAINT PATTERN - GREY	12	2018	57.54	6376	03/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshops Management	B217	Payments in Advance	Q-PULSE LICENCE 010318-010319	12	2018	721.00	6377	23/02/2018	TMPI	IDEAGEN GAEI LTD
Workshops Management	3320	Purchase of Machinery & Plant	Q PULSE ANNUAL LICENCE RENEWAL	12	2018	-721.00	6377	23/02/2018	TMPI	IDEAGEN GAEI LTD
Workshops Management	3320	Purchase of Machinery & Plant	Q PULSE ANNUAL LICENCE RENEWAL	12	2018	721.00	6377	23/02/2018	TMPI	IDEAGEN GAEI LTD
Workshop Engineering	3404	Vehicle Spares	SPARE PART	12	2018	84.11	6378	20/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	LOCKING PIN	12	2018	11.58	6378	20/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SPARE PART	12	2018	-84.11	6379	27/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	LOCKING PIN	12	2018	-11.58	6379	27/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	STORAGE BOX	12	2018	104.08	6380	24/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR BUTT BLUE	12	2018	28.05	6381	22/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RED TAPE	12	2018	22.35	6381	22/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR BUTT RED	12	2018	26.07	6381	22/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	C14 CABLE MOUNT	12	2018	26.70	6382	22/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	12.00	6383	28/02/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	ALISON RETARDER SWITCH	12	2018	169.43	6383	28/02/2018	TMPI	E RAND AND SONS LTD
Purchasing & Supply	4001	Stationery	REPLACEMENT BESPOKE STAMP FOR	12	2018	17.80	6384	05/03/2018	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	12MM HOT GLUE STICKS	12	2018	26.20	6385	01/03/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FERNOX DS-3 SCALE REMOVER 2KG	12	2018	18.29	6386	16/02/2018	TMPI	O S LOCKE LTD
Operations	2401	Laundry	CLEAN RAG BAGS	12	2018	129.42	6387	23/02/2018	TMPI	BELMONT SERVICES
Workshops Management	3320	Purchase of Machinery & Plant	SPRAYBOOTH CALL-OUT CHARGE	12	2018	125.00	6388	26/02/2018	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshops Management	3320	Purchase of Machinery & Plant	LABOUR - REMOVED FAN MOTOR	12	2018	45.00	6388	26/02/2018	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FLEXY WIPER BLADES	12	2018	17.66	6389	08/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2018	12.00	6390	06/03/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	2 1/2"SDV AL N- SPRAYED RED	12	2018	236.69	6390	06/03/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH - EU59 GHF	12	2018	28.50	6392	08/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	12 AMP REGULATOR RECTIFIOR	12	2018	100.10	6394	27/02/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	10.50	6394	27/02/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FEMALE CONECTOR FOR REGULATOR	12	2018	1.96	6394	27/02/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	ELECTRICAL REAR BOOT SWITCH	12	2018	46.80	6395	07/03/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2018	4.85	6396	07/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	12	2018	7.10	6396	07/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2018	10.53	6396	07/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE BLUE 6:40MM	12	2018	2.25	6398	07/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE BLUE 8MM	12	2018	2.25	6398	07/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERM FEMALE YELLOW 10:00MM	12	2018	4.80	6398	07/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 8:40MM YELLOW (D	12	2018	13.20	6399	06/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 4BA BLUE	12	2018	3.46	6399	06/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 3/16" BLUE	12	2018	3.76	6399	06/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VEHICLE INSPECTION	12	2018	82.50	6400	28/02/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	12	2018	6.88	6401	01/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	12	2018	20.64	6401	01/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	12	2018	10.00	6401	01/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	12	2018	13.76	6401	01/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	12	2018	32.70	6401	01/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT - AK63 FTF--(A	12	2018	73.50	6402	07/03/2018	TMPI	LOOKERS COLCHESTER VOLVO

**Essex County Fire and Rescue Service
March 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	TENSIONER AUXILIARY BELT	12	2018	39.25	6402	07/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	AUXILIARY DRIVE BELT	12	2018	18.53	6402	07/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	SCREW	12	2018	1.02	6402	07/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - AK63 FTF - (AMBUL	12	2018	6.97	6403	07/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2018	20.36	6403	07/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	12	2018	1.02	6403	07/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2018	21.40	6403	07/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2018	13.50	6403	07/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL - 5LTR	12	2018	33.72	6404	07/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL - 1LTR	12	2018	8.63	6404	07/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	R CLIPS - SCANIA AIR BAGS	12	2018	11.00	6405	06/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SUN VISOR LAMPS - LH	12	2018	49.30	6406	06/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUN VISOR LAMPS - RH	12	2018	49.30	6406	06/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	NUT	12	2018	17.46	6407	07/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK	12	2018	317.27	6407	07/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPLIT PIN	12	2018	1.36	6407	07/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6408	07/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	6 WAY CONTROL PANEL - 999 ECOM	12	2018	264.00	6408	07/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BELTS	12	2018	19.13	6409	07/03/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2018	10.63	6409	07/03/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	BELT	12	2018	24.44	6409	07/03/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	12	2018	6.24	6409	07/03/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2018	7.16	6409	07/03/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	WATER HOSE - PUMP TO HOSE REEL	12	2018	37.40	6410	05/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	ORANGE OPTICAL DIFF SWITCH DOO	12	2018	94.47	6411	08/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6411	08/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	DOOR SEAL SMALL (PUMP BAY)	12	2018	81.80	6411	08/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	MALE HOSE COUPLER	12	2018	207.10	6412	07/03/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	12	2018	174.80	6412	07/03/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LED LIGHT SET (1X PAIR ISSUED	12	2018	40.28	6412	07/03/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PRESSURE RELIEF TOOL / CORE HO	12	2018	101.46	6412	07/03/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6412	07/03/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BEARING	12	2018	50.00	6413	08/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR - NEARSIDE	12	2018	105.00	6414	07/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	12	2018	201.00	6415	08/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CHAMBER REPAIR KIT- SCAN	12	2018	192.50	6415	08/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CUMMINS INSITE LITE RSGR - REN	12	2018	654.42	6416	06/03/2018	TMPI	CUMMINS UK
Workshops Management	3320	Purchase of Machinery & Plant		12	2018					
Technical Services	2085	Breathing Apparatus	Service, test and certification	12	2018	9462.00	6417	06/03/2018	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Additional parts; hose/tail pro	12	2018	9.10	6417	06/03/2018	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	12	2018	23.10	6418	01/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S - Mask, standard size type B	12	2018	1364.72	6418	01/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Filter Adaptor, S Mask-J Adapt	12	2018	502.88	6418	01/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Foam Insert	12	2018	80.30	6419	05/03/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging for foam	12	2018	10.00	6419	05/03/2018	TMPI	INTERSPIRO LTD
Purchasing & Supply	4001	Stationery	BLUE FOOLSCAP SPRING FILE	12	2018	19.95	6420	09/03/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	REINFORCED POCKETS	12	2018	55.36	6420	09/03/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	PK 5 BLACK N RED BOOK	12	2018	17.65	6420	09/03/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SHORTHAND NOTEBOOK	12	2018	1.60	6420	09/03/2018	TMPI	BANNER GROUP LIMITED
Technical Services	2085	Breathing Apparatus	Safe-Air Tester Serial No; 532	12	2018	285.00	6421	14/03/2018	TMPI	FACTAIR LTD
Technical Services	2085	Breathing Apparatus	Replacement LCD	12	2018	80.00	6421	14/03/2018	TMPI	FACTAIR LTD
Technical Services	2085	Breathing Apparatus	Carriage	12	2018	25.00	6421	14/03/2018	TMPI	FACTAIR LTD
Technical Services	2085	Breathing Apparatus	1:5hours labour @ £42p/h to re	12	2018	63.00	6421	14/03/2018	TMPI	FACTAIR LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	MOBILE DIGITAL TYRE INFLATION	12	2018	18440.00	6422	13/03/2018	TMPI	PNEUMATIC COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CIRCUIT BOARD MK3 DRAGON LAMP	12	2018	144.00	6423	27/02/2018	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	10.00	6423	27/02/2018	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6424	27/02/2018	TMPI	CLARK MASTS SYSTEMS LTD
Workshop Engineering	3404	Vehicle Spares	INSPECT AND REPAIR DAMAGED HAN	12	2018	315.00	6424	27/02/2018	TMPI	CLARK MASTS SYSTEMS LTD
Workshop Engineering	3404	Vehicle Spares	INTERACTOR FACTOR COVER	12	2018	33.48	6425	19/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	NIGHT LIGHT SWITCH	12	2018	28.50	6425	19/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - AV09 HGL	12	2018	4.27	6426	16/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EU11 AYB	12	2018	6.37	6427	16/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EU11 AYA	12	2018	6.37	6427	16/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FLOPPY WIPER BLADES - ASTRA	12	2018	19.70	6428	17/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RHINO LARGE GAITOR KIT	12	2018	8.80	6430	15/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LOLER	12	2018	211.00	6431	28/02/2018	TMPI	TIP-N-LIFT UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SLEEVE	12	2018	3.95	6432	15/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BELL CRANK - EU09 OKK	12	2018	5.05	6432	15/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LATCH CLAMP	12	2018	9.36	6432	15/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD FRONT 14 REG CONNECT	12	2018	69.30	6433	14/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BLACK WAX OIL - 5 LTR ;;;;;;	12	2018	26.68	6435	15/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	AEROSOL SCANIA RED (1366683)	12	2018	27.00	6435	15/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SHUTZ UNDERSEAL BODY - 5 LTR	12	2018	5.97	6435	15/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT STICKER	12	2018	7.31	6436	16/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPLIT PIN - RL-S	12	2018	39.00	6437	15/03/2018	TMPI	FIRE LADDERS LTD
Workshop Engineering	3404	Vehicle Spares	NEARSIDE DROPLINK -- S526 VAM	12	2018	12.06	6438	16/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2018	7.50	6439	15/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MASS AIR FLOW SENSOR	12	2018	175.00	6440	15/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADE	12	2018	4.98	6441	15/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADE	12	2018	3.16	6441	15/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	2 STROKE ENGINE OIL FOR EQUIPM	12	2018	7.82	6442	15/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE TO BUREAU VERI	12	2018	13.27	6443	09/03/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	BOX 1000GRIT ABROLON D;A DISCS	12	2018	60.26	6444	13/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	BOX D;A DISCS ABROLON 2000GRIT	12	2018	60.26	6444	13/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES 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
Workshop Engineering	3404	Vehicle Spares	TAPE MASKING 48mm	12	2018	26.00	6444	13/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TAPE MASKING 24mm	12	2018	26.00	6444	13/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	TYVEK OVERALL XL	12	2018	11.70	6445	13/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	TYVEK OVERALL LARGE	12	2018	11.70	6445	13/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	12	2018	54.20	6446	13/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	7.50	6446	13/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DIPSTICK	12	2018	52.28	6449	14/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	12	2018	165.00	6451	07/03/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	12	2018	40.00	6452	12/03/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	BRONTO SPIRAX G 80W-90 LITRES	12	2018	28.08	6454	12/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LPP BATTERY - GP1600	12	2018	53.27	6455	13/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	12	2018	119.94	6456	13/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	PRESSURE WASHER SERVICE	12	2018	204.68	6457	08/03/2018	TMPI	A1 PRESSURE WASHERS LTD
Workshop Engineering	3404	Vehicle Spares	NEW RADIATOR - WX11 CDU AMBULA	12	2018	130.00	6458	13/03/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	HIGH TEMPERATURE GASKET aerosol	12	2018	22.50	6459	09/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UPOL MATT BLACK	12	2018	12.75	6459	09/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DISTILLED WATER 1 LITRE BOTTLE	12	2018	3.60	6459	09/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	12	2018	10.10	6459	09/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 21W SBC - LLB335	12	2018	5.40	6459	09/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	12V 55W LLB477 H7	12	2018	24.70	6459	09/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2018	68.51	6460	12/03/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2018	21.80	6460	12/03/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EU62 BBO	12	2018	12.14	6460	12/03/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2018	17.10	6460	12/03/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	NS/F FOG LAMP - - FM15 NXH	12	2018	109.69	6461	09/03/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	MICH - 235/65/16	12	2018	337.05	6462	01/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	12	2018	3.48	6462	01/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	12	2018	5.58	6462	01/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	12	2018	13.05	6462	01/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	12	2018	0.62	6463	01/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 275/70/22.5	12	2018	333.74	6463	01/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MOT & TEST	12	2018	91.00	6464	23/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LANE FEE	12	2018	55.00	6464	23/02/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	12	2018	80.00	6465	03/03/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	LADDER GANTRY RELEASE CYLINDER	12	2018	93.60	6466	08/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	REAR SEAT BELT - 10 PLATE ONWA	12	2018	109.20	6466	08/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6466	08/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	12.00	6469	08/03/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	6 WAY MINI STEALTH	12	2018	195.45	6469	08/03/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	FUEL INLET METERING VALVE- (V1	12	2018	139.83	6471	13/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR LOCK BARREL OFFSIDE -- EU	12	2018	229.35	6472	09/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MILWAUKEE -(AP 12 E) CONTACT	12	2018	13.82	6473	08/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CAM BELT	12	2018	21.77	6474	08/03/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - PINZ	12	2018	13.37	6474	08/03/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CAM BELT TENSIONER	12	2018	62.32	6475	09/03/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CAM BELT TENSIONER	12	2018	36.04	6475	09/03/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CAMSHAFT BELT	12	2018	26.20	6475	09/03/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CAM BELT TENSIONER	12	2018	30.84	6475	09/03/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE	12	2018	29.80	6476	08/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2018	7.10	6477	09/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2018	10.53	6477	09/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EU10BGY	12	2018	5.79	6477	09/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS - TRANSIT CONN	12	2018	30.89	6478	09/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	14 TWIN WIRE	12	2018	35.09	6479	08/03/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	8.85	6479	08/03/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	FLEECE HARNESS TAPE	12	2018	59.00	6479	08/03/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	SPLIT TUBING	12	2018	23.90	6480	08/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SLEEVING	12	2018	2.33	6480	08/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SLEEVING	12	2018	2.33	6480	08/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEATSHRINK	12	2018	2.70	6480	08/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEATSHRINK	12	2018	2.70	6480	08/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	9 V BATTERY	12	2018	25.40	6481	09/03/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BLACK GAFFA TAPE	12	2018	24.96	6481	09/03/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	Norton Zirconia Aluminium Medi	12	2018	8.65	6482	09/03/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	4.95	6482	09/03/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SENSOR - REAR BRAKE PADS	12	2018	14.01	6484	21/02/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	RTN FOR CREDIT;;; COOLANT LEV	12	2018	10.21	6484	21/02/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	COOLANT HEADER TANK	12	2018	79.31	6484	21/02/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	RTN FOR CREDIT;;; REAR BRAKE	12	2018	67.98	6484	21/02/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	12	2018	53.62	6485	05/03/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	SENSOR - REAR BRAKE PADS	12	2018	-14.01	6486	05/03/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	RTN FOR CREDIT;;; REAR BRAKE	12	2018	-67.98	6486	05/03/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	RTN FOR CREDIT;;; COOLANT LEV	12	2018	-10.21	6486	05/03/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	CLIP - BUMPER	12	2018	13.90	6487	13/03/2018	TMPI	GLYN HOPKIN LIMITED
Workshop Engineering	3404	Vehicle Spares	CONNECT MIRRIR CASING	12	2018	19.89	6489	26/02/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CONNECT MIRRIR CASING	12	2018	-19.89	6490	13/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - FRONT	12	2018	70.36	6491	27/02/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - REAR	12	2018	33.46	6491	27/02/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - FRONT	12	2018	-70.36	6492	06/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - FRONT	12	2018	45.48	6493	01/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - FRONT WEAR INDICA	12	2018	44.32	6493	01/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - FRONT	12	2018	-45.48	6494	06/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - FRONT WEAR INDICA	12	2018	-44.32	6494	06/03/2018	TMPI	LOOKERS COLCHESTER VOLVO

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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	HOSE AS PATTERN - SW	12	2018	30.63	6495	16/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HYDROVANE - GAUGE (0 TO 16 BA	12	2018	8.19	6496	15/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	STEP LIGHT - (GRIPSTONE - P/N	12	2018	76.80	6497	16/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6497	16/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	12	2018	204.96	6498	13/03/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	8.95	6498	13/03/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	12	2018	78.50	6499	13/03/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE AS PATTERN - SW	12	2018	110.25	6501	08/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE AS PATTERN - SW	12	2018	110.25	6501	08/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PIPE AS PATTERN	12	2018	37.66	6502	09/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	TERM FEMALE SHROUD 0:25 YELLOW	12	2018	37.68	6503	07/03/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL FEMALE BLUE 6:35mm	12	2018	18.56	6503	07/03/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERM FEMALE SHROUD 0:25 BLUE -	12	2018	37.11	6503	07/03/2018	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	12	2018	85.20	6504	08/03/2018	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POWDER FR	12	2018	85.20	6504	08/03/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	STORAGE BOXES	12	2018	156.12	6505	06/03/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PTO SOLENOID WITH CLAMP - (DS	12	2018	116.00	6506	13/03/2018	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	16.00	6506	13/03/2018	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	PTO - SOLENOID	12	2018	183.00	6506	13/03/2018	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	11 METRE EXTENDING ROPE - 105	12	2018	86.78	6507	13/03/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	9.15	6507	13/03/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	AAA BATTERY	12	2018	35.20	6508	12/03/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	2071	Calibration of Equipment	RETURN CARRIAGE CHARGE	12	2018	20.00	6509	13/03/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	2071	Calibration of Equipment	RECALIBRATE FLOWMETER - (EFA T	12	2018	200.00	6509	13/03/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL RAIL PIPE KIT	12	2018	63.92	6510	08/03/2018	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - PINZ EU56FZX	12	2018	3.30	6511	08/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRIVE BELT	12	2018	22.31	6511	08/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6512	15/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	PTO - BOLT SET	12	2018	57.35	6512	15/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	PTO - GASKET (METAL)	12	2018	14.65	6512	15/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	PTO - GASKET (METAL)	12	2018	29.30	6512	15/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER PUMP	12	2018	39.71	6513	19/03/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - RANGER	12	2018	19.61	6514	16/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - RANGER	12	2018	10.67	6514	16/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL	12	2018	5.74	6515	12/03/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	12	2018	31.41	6516	19/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FLEXI WASH BLADE - DRAPER	12	2018	11.04	6517	13/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	12	2018	145.67	6517	13/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	12	2018	41.88	6517	13/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2018	4.27	6518	19/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2018	4.17	6518	19/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2018	9.59	6518	19/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2018	19.52	6518	19/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	12	2018	38.29	6518	19/03/2018	TMPI	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	LABOUR CHARGE	12	2018	59.00	6519	08/02/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	CALLOUT CHARGE	12	2018	299.00	6519	08/02/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	PUMP TO BULKHEAD HOSE	12	2018	28.65	6520	14/03/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	GAS STRUTS	12	2018	210.70	6520	14/03/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	SMALL DEBRIS FILTER	12	2018	36.70	6520	14/03/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	JETWASH 3 PHASE PUMP	12	2018	950.00	6520	14/03/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	EMERGENCY STOP RELAY	12	2018	39.25	6520	14/03/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	HEATING ELEMENT	12	2018	459.05	6520	14/03/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	BOOM PIN	12	2018	211.50	6520	14/03/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	ADDITIONAL LABOUR	12	2018	472.00	6520	14/03/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	BULKHEAD TO BOOM PIN HOSE	12	2018	14.65	6520	14/03/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	SPRAY BOOM PUSHES	12	2018	70.15	6520	14/03/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	1" HOSE TAILS	12	2018	6.72	6520	14/03/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	FRONT LID SEAL	12	2018	55.50	6520	14/03/2018	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR COMPLETE	12	2018	102.19	6521	19/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR CASING - BLACK	12	2018	21.07	6521	19/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - (65 REG SPRINTER	12	2018	27.36	6522	17/03/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL (65 REG SPRINTER)	12	2018	57.00	6522	17/03/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - (65 REG SPRINTER	12	2018	9.72	6522	17/03/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL (65 REG SPRINTER)	12	2018	14.95	6522	17/03/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	12	2018	30.75	6523	19/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	12	2018	45.00	6523	19/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	12	2018	38.75	6523	19/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	INTERCOOLER HOSE - WX11CDV--(A	12	2018	75.00	6524	20/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Technical Services	2085	Breathing Apparatus	TRP RESET KEYS	12	2018	94.60	6525	15/03/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	12	2018	10.00	6525	15/03/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	12	2018	557.70	6525	15/03/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Spiroguide manifold - Black Bu	12	2018	60.93	6526	28/01/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	SpiroCom - Mic Tom	12	2018	118.47	6526	28/01/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	SpiroCom - Intermittent Speake	12	2018	214.48	6526	28/01/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	SpiroCom - Broken Base	12	2018	19.50	6526	28/01/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Breathing Valve - Faulty Cas	12	2018	83.73	6527	29/01/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Damaged Wire to DDU 1433375	12	2018	19.50	6528	06/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Black Button Fault 1433329/143	12	2018	40.62	6528	06/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Cable too short 1531335	12	2018	13.00	6528	06/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Fluctuating Pressure Sensor an	12	2018	33.31	6528	06/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Intermittent Mic Fault 1434232	12	2018	6.50	6528	06/02/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage	12	2018	15.00	6529	13/03/2018	TMPI	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Black Antibac Mesh Facemark Ba	12	2018	267.75	6529	13/03/2018	TMPI	SPEEDINGS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	ROUND REFLECTOR - 80MM O/D - 6	12	2018	37.50	6530	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6530	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LED STEP LIGHT - (CAB FOOTWEL	12	2018	118.80	6531	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6531	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE	12	2018	101.62	6532	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BRONTO CAGE FLOODLIGHT - 500w	12	2018	28.65	6532	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6532	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6533	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	REVERSE ALARM BUZZER - KX65BYN	12	2018	97.50	6533	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE - ANGLOCO	12	2018	101.62	6534	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6534	21/03/2018	TMPI	ANGLOCO LTD
Purchasing & Supply	1310	Cleaning products	WASH N WAX SHAMPOO	12	2018	328.00	6535	16/02/2018	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	P - WAVE PADS	12	2018	76.00	6535	16/02/2018	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	SCREENWASH ALL SEASON premium	12	2018	290.00	6535	16/02/2018	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE CHARGE - PALLET	12	2018	45.00	6535	16/02/2018	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	12	2018	308.25	6538	13/03/2018	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	LANE FEE	12	2018	55.00	6539	06/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MOT FEE 2 AXLE VEHICLES - WX1	12	2018	91.00	6539	06/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PTO SOLENOID WITH CLAMP - (DS	12	2018	244.20	6540	20/03/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	14.00	6541	08/03/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE - PRE 12PM	12	2018	30.00	6542	16/03/2018	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	PTO - WIRING LOOM - 276 SERIS	12	2018	78.00	6542	16/03/2018	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY - 3 YEAR WARRANTY - EU	12	2018	98.06	6543	20/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2018	10.53	6545	19/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	12	2018	162.32	6546	13/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	12	2018	2.32	6546	13/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	12	2018	8.70	6546	13/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE FITTED	12	2018	3.72	6546	13/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/55/16	12	2018	235.96	6547	13/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	12	2018	4.64	6547	13/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	12	2018	17.40	6547	13/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE FITTED	12	2018	7.44	6547	13/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22.5	12	2018	341.72	6548	07/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	12	2018	36.40	6548	07/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6550	20/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	EXTERNAL JUMP START SOCKET - G	12	2018	263.26	6550	20/03/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6552	15/03/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	12	2018	412.30	6552	15/03/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	12	2018	95.38	6552	15/03/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FEMALE ALL COUPLER	12	2018	315.40	6552	15/03/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	12	2018	87.40	6552	15/03/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LATE PAYMENT FEE	12	2018	15.00	6553	01/02/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	CHERRY PICKER SERVICE	12	2018	276.00	6554	21/03/2018	TMPI	PARAMOUNT PLATFORMS LIMITED
Workshop Engineering	3404	Vehicle Spares	REVERSE ALARM BUZZER	12	2018	97.50	6555	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6555	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	OUTTER - FRONT GRILLE-(AMBUL	12	2018	71.06	6556	22/03/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	INNER - FRONT GRILLE	12	2018	31.99	6556	22/03/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CONSPICUITY PANELS - REFLECTIV	12	2018	79.32	6557	21/03/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	T24RD ROLLING DIAPHRAGM scania	12	2018	83.92	6558	20/03/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	T24RD ROLLING DIAPHRAGM scania	12	2018	20.98	6559	21/03/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	12	2018	1.86	6561	15/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	12	2018	8.06	6561	15/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	12	2018	4.35	6561	15/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTINE - 315/70/22.5	12	2018	387.02	6562	15/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	12	2018	1.70	6562	15/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MAINS POWER LEAD - (EFA TRADIN	12	2018	50.00	6563	20/03/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6563	20/03/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	2401	Laundry	RENTAL CHARGES 28/01:2018 - 24	12	2018	485.08	6564	24/02/2018	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	HOSE & FITTINGS AS PATTERN ---	12	2018	1.71	6565	20/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL	12	2018	8.59	6565	20/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	COMPRESSOR GAUGE 50MM (LARGE	12	2018	31.64	6565	20/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	GAUGE	12	2018	7.91	6565	20/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REGROOVE	12	2018	72.80	6566	15/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22.5	12	2018	774.04	6566	15/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	12	2018	29.50	6566	15/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAPS	12	2018	6.80	6566	15/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	12	2018	108.27	6567	22/03/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	12	2018	-108.27	6568	22/03/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2018	3.46	6569	26/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2018	8.91	6569	26/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CAMBELT KIT	12	2018	87.27	6569	26/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	12	2018	26.60	6569	26/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AUX BELT	12	2018	19.59	6569	26/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WATER PUMP SURCHARGE	12	2018	35.00	6569	26/02/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WATER PUMP SURCHARGE	12	2018	-35.00	6570	06/03/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	JETWASH REPAIR PARTS - PATTERN	12	2018	45.16	6571	22/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER HOUSING ASSY - EU1	12	2018	112.59	6573	23/03/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER HOUSING ASSY - EU1	12	2018	112.59	6573	23/03/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	TORCH - WORKLAMP	12	2018	74.97	6574	23/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	0.5LTR STRAIGHT PAINT - AMBULA	12	2018	10.50	6575	22/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	6" COMPOUNDING FOAM G-MOP - FA	12	2018	5.25	6576	22/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	RUPES POLLISHING TOOL	12	2018	252.00	6576	22/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CONTROL VALVE	12	2018	76.72	6577	22/03/2018	TMPI	TRUCKEAST LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	12	2018	130.28	6578	22/03/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PAD SENSORS	12	2018	25.63	6578	22/03/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - SABRE / JDC SCANI	12	2018	101.31	6579	21/03/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FASTENER DOOR TRIM BLACK	12	2018	17.40	6580	21/03/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	OFFSIDE REAR SPRING - AV09HGL	12	2018	20.31	6583	22/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	V BELT	12	2018	22.74	6584	22/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY - 3 YEAR WARRENTY	12	2018	63.06	6585	22/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NIGHTSCAN - O-RING AS568A-118	12	2018	0.20	6586	16/03/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	NIGHTSCAN - INTERNAL BUMPER 2;	12	2018	0.40	6586	16/03/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	NIGHTSCAN - INTERNAL BUMPER 3;	12	2018	0.50	6586	16/03/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	NIGHTSCAN - 3.0" U-CUP SEAL	12	2018	7.85	6586	16/03/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	PCB BOARD HAND HELD CONTROL	12	2018	337.19	6586	16/03/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	NIGHTSCAN - O-RING AS568A-118	12	2018	0.20	6586	16/03/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	NIGHTSCAN - STRAIN RELIEF	12	2018	18.00	6586	16/03/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	NIGHTSCAN - STRAIN RELIEF	12	2018	20.00	6586	16/03/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	NIGHTSCAN - 2.0" U-CUP SEAL	12	2018	4.80	6586	16/03/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	NIGHTSCAN - 2.5" U-CUP SEAL	12	2018	6.00	6586	16/03/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	PAN FLAG (WILLBURT)	12	2018	36.00	6586	16/03/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	110.00	6586	16/03/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	IVECO BADGE - (LOC) FRONT GRIL	12	2018	35.87	6587	24/03/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SP08-DUJ	12	2018	11.95	6588	23/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2018	19.03	6588	23/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2018	19.64	6588	23/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DIFFERENTIAL - FORD CONNECT	12	2018	550.53	6589	24/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CAP	12	2018	189.55	6590	21/02/2018	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6590	21/02/2018	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AQUARIUM SERVICE - STEVE SMITH	12	2018	262.50	6592	23/03/2018	TMPI	D PITTOCK ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS WIRE ASSEMBLY	12	2018	5.95	6593	26/03/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	12	2018	21.15	6593	26/03/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	RS PRO 1 PAIR FOIL-PET TAPE MU	12	2018	58.02	6595	19/03/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	Arcol HS50 Series Aluminium Ho	12	2018	6.12	6595	19/03/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	12	2018	-38.29	6597	23/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	24" FRONT WIPER BLADES	12	2018	12.36	6598	27/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2018	10.16	6599	27/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GEARBOX SEALANT - RED	12	2018	6.57	6602	26/03/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Carriage	12	2018	10.00	6603	22/03/2018	TMPI	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	1.6mm polyester natural 500 Me	12	2018	45.00	6603	22/03/2018	TMPI	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen Size J	12	2018	29.10	6604	20/03/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Fixed Charge	12	2018	33.87	6604	20/03/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Environmental Charge	12	2018	2.16	6604	20/03/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Environmental Charge	12	2018	0.72	6605	21/03/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen Size J	12	2018	9.70	6605	21/03/2018	TMPI	B O C LTD
Workshop Engineering	2924	Quality Assurance	Continuing Assessment 26/3/18	12	2018	954.00	6606	28/03/2018	TMPI	BRITISH STANDARDS INSTITUTION
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2018	10.42	6608	28/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2018	9.59	6609	28/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ANTI ROILL BAR BUSHES	12	2018	11.55	6610	27/03/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	ANTI ROILL BAR BUSHES	12	2018	3.85	6611	27/03/2018	TMPI	NORFOLK TRUCK & VAN LTD
Operations	2401	Laundry	GARMENT EMBLEM - NAME	12	2018	4.35	6612	26/03/2018	TMPI	JOHNSONS APPARELMASTER LTD
Operations	2401	Laundry	GARMENT EMBLEMS - LOGO	12	2018	16.50	6612	26/03/2018	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	RECOVER FROM CM4 9EY TO W/S	12	2018	136.25	6613	27/03/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	YELLOW DIAMOND GRADE - 15cm X	12	2018	39.82	6614	27/03/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2018	15.00	6614	27/03/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	RED DIAMOND GRADE - 15cm X 2mt	12	2018	36.92	6614	27/03/2018	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR GLASS	12	2018	28.05	6615	27/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR CASING	12	2018	21.07	6615	27/03/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	REAR CAB ROLLERS WITH BRACKET	12	2018	342.78	6616	23/03/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - SABRE / JDC SCANI	12	2018	33.77	6617	26/03/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BLUE FLAT PACK STORAGE BOXES	12	2018	156.12	6618	01/02/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TAPE DOUBLE SIDED STRIPS	12	2018	69.00	6618	01/02/2018	TMPI	R S COMPONENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	FAN REFERBISHMENT / LABOUR	12	2018	584.39	6619	08/03/2018	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE	12	2018	26.04	6620	27/03/2018	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CONTAMINATED WASTE PAINT	12	2018	64.09	6620	27/03/2018	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	WASTE OIL FILTERS	12	2018	45.50	6620	27/03/2018	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	RECTIFY/REPAIR (ENGINE FAULT C	12	2018	240.00	6621	28/03/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	12	2018	22.00	6622	28/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR PADS	12	2018	18.00	6622	28/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SCRAP	12	2018	2.32	6623	22/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	12	2018	8.70	6623	22/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	12	2018	3.72	6623	22/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	12	2018	146.76	6623	22/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22.5	12	2018	387.02	6626	22/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	315/70/22.5 - CREDIT	12	2018	542.61	6628	17/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	ADMIN CHARGE - CREDIT	12	2018	10.35	6628	17/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	OUT OF HOURS RESPONSE - CREDIT	12	2018	116.10	6628	17/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	OUT OF HOURS RESPONSE - CREDIT	12	2018	116.10	6629	23/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	315/70/22.5 - CREDIT	12	2018	542.61	6629	23/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	ADMIN CHARGE - CREDIT	12	2018	10.35	6629	23/01/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22.5	12	2018	387.00	6630	22/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	RAPID RESPONSE ADMIN CHARGE	12	2018	10.35	6630	22/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	OUT OF HOURS RESPONSE CHARGE	12	2018	116.10	6630	22/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	OUT OF HOURS RESPONSE - CREDIT	12	2018	-116.10	6631	16/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	315/70/22.5 - CREDIT	12	2018	-542.61	6631	16/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	ADMIN CHARGE - CREDIT	12	2018	-10.35	6631	16/03/2018	TMPI	ATS EUROMASTER LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	315/70/22.5 - CREDIT	12	2018	-542.61	6632	22/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	ADMIN CHARGE - CREDIT	12	2018	-10.35	6632	22/03/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	OUT OF HOURS RESPONSE - CREDIT	12	2018	-116.10	6632	22/03/2018	TMPI	ATS EUROMASTER LIMITED
Property Services	1499	Furniture and Fittings	To supply 1200mm wide Trophy C	12	2018	927.80	6994	06/12/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To assemble display unit	12	2018	50.00	6994	06/12/2017	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Delivery charge	12	2018	95.00	6994	06/12/2017	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	-270.38	7684	19/12/2017	KPIN	LEX AUTOLEASE LTD
Property Services	1060	Grounds Maintenance	Skip daily rental	12	2018	44.33	7797	31/12/2017	KPIN	GREEN RECYCLING LIMITED
Water Services	2087	Water Services	HW1449	12	2018	338.00	7969	21/12/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	2903	Consultancy Fees	1718/411 - External Shower/wc w	12	2018	1587.59	7992	31/12/2017	KPIN	INGLETON WOOD LLP
Property Services	1060	Grounds Maintenance	CREDIT KPIN 5479	12	2018	-84.12	8060	21/11/2017	KPIN	MITIE LANDSCAPES LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	-217.30	8093	03/01/2018	KPIN	LEX AUTOLEASE LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	209.85	8448	14/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	B217	Payments in Advance	Wholetime Recruitment Firefigh	12	2018	15000.00	8463	15/01/2018	KPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	Recruitment	12	2018	15000.00	8463	15/01/2018	KPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	Recruitment	12	2018	-15000.00	8463	15/01/2018	KPIN	SHL GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	12	2018	62.00	8615	23/01/2018	KPIN	THE PRINTING PLACE LIMITED
Training	0715	In House Operational Training	In House Operational Training	12	2018	6800.00	8623	23/01/2018	KPIN	DECORPANEL LTD
Property Services	4003	Postage Direct Mailing & Carriage	Postage - Response DEC	12	2018	7.14	8702	22/01/2018	KPIN	ROYAL MAIL GROUP LIMITED
ICT	4005	IT Consumables	Iphone SE 32GB Spacy Grey. Goo	12	2018	470.00	8733	26/01/2018	KPIN	O2 (UK) LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	270.38	8831	25/01/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	217.30	8832	25/01/2018	KPIN	LEX AUTOLEASE LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	574.72	9002	28/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	35.92	9002	28/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	28.95	9003	28/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	531.34	9003	28/01/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	4005	IT Consumables	System Engineering - configura	12	2018	2848.75	9007	30/01/2018	KPIN	FREQUENTIS
Operations - USAR	2030	Operational Equipment Support	CARRIAGE	12	2018	4.45	9052	31/01/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TDU TROUSERS - EXCHANGE	12	2018	43.50	9052	31/01/2018	KPIN	TACTREE
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	DELIVERY CHARGE - KPIN 5487	12	2018	150.00	9072	20/12/2017	KPIN	PULSE FITNESS LIMITED
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/01/18	12	2018	57.88	9113	01/02/2018	KPIN	DAISY COMMUNICATIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1115.65	9160	07/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	15.30	9160	07/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	215.46	9161	07/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	50.40	9161	07/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1115.65	9161	07/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm. Clock W	12	2018	14.04	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Fln Non-Bleed Flip P	12	2018	32.90	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22SI Bk	12	2018	8.70	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	12	2018	7.26	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Sit Scissor 203	12	2018	5.10	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	12	2018	27.90	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	Bann Rld Record Card 127x203	12	2018	1.75	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	12	2018	7.00	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	12	2018	7.90	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	12	2018	77.98	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	12	2018	2.38	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	12	2018	5.30	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Assorted key ring Pk50	12	2018	22.02	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2018	6.65	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Rld Record Card 102x152	12	2018	0.53	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	12	2018	6.20	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	12	2018	42.90	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	12	2018	1.10	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellowes Copyholder Stand A4 D	12	2018	4.97	9169	07/02/2018	KPIN	BANNER GROUP LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	33.84	9188	08/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Communications	MONTHLY CHGS	12	2018	1247.00	9192	03/02/2018	KPIN	EE LTD
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	12	2018	6.25	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	12	2018	4.10	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant OA	12	2018	1.37	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	12	2018	5.56	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	120.40	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash All Purpose Lemon 5L (EA	12	2018	46.48	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	12	2018	21.00	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	12	2018	5.10	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	12	2018	3.68	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	12	2018	3.96	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	12	2018	12.55	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	12	2018	16.40	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	12	2018	8.00	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	12	2018	7.44	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	12	2018	30.93	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2018	11.84	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	12	2018	10.39	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2018	5.28	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfect	12	2018	30.78	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Tork Wiping Paper Mini Centref	12	2018	69.72	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN10216	12	2018	1.39	9210	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	96.32	9227	08/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	-82.89	9229	25/01/2018	KPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	12	2018	7.95	9249	09/02/2018	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	WHITE / RED / BLUE IR LED'S	12	2018	1459.60	9249	09/02/2018	KPIN	SAFEQUIP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1190.00	9252	09/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	CALL / RENTAL CHARGES	12	2018	3218.67	9273	10/02/2018	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / RENTAL CHARGES	12	2018	178.52	9274	10/02/2018	KPIN	O2 (UK) LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	-44.50	9290	25/01/2018	KPIN	LEX AUTOLEASE LTD
Corporate Comms	4008	Media Expenses	TRIM certificates	12	2018	96.00	9293	12/02/2018	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Printing - WT recruit postcard	12	2018	191.00	9294	12/02/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	2000 Fire in the Home booklets	12	2018	940.00	9296	12/02/2018	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	148.00	9380	14/02/2018	KPIN	CHELMSFORD PRIORY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black (Box of 12	12	2018	48.80	9393	08/02/2018	KPIN	CHARLES BIRCH (ESSEX) LTD
Purchasing & Supply Stores	2303	Clothing & Footwear	Black shoe polish own brand as	12	2018	17.50	9393	08/02/2018	KPIN	CHARLES BIRCH (ESSEX) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2018	6.95	9393	08/02/2018	KPIN	CHARLES BIRCH (ESSEX) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	918-0009 Banner 1200x1200 Dryw	12	2018	79.12	9398	14/02/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	12	2018	4.72	9400	14/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	72.24	9400	14/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	12	2018	0.99	9400	14/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	12	2018	1.36	9400	14/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA)	12	2018	11.40	9400	14/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2018	46.86	9400	14/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2018	11.84	9400	14/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2016	Fitness Equipment	Investigate the cost to repair	12	2018	35.00	9401	09/02/2018	KPIN	SPORTSAFE UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	12	2018	26.25	9402	14/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	96.32	9402	14/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	12	2018	6.84	9402	14/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	12	2018	3.40	9402	14/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	549.37	9404	09/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	549.37	9404	09/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-549.37	9404	09/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	215.25	9405	09/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	242.88	9406	09/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Evidence of a water leak on ce	12	2018	1352.31	9416	08/02/2018	KPIN	R J SPECIALIST COATINGS
Training	0715	In House Operational Training	In House Operational Training	12	2018	430.00	9425	12/02/2018	KPIN	CAMBRIDGE MARKETING COLLEGE
ICT	4005	IT Consumables	Precision Tower 3620 XCTO Base	12	2018	1833.00	9427	15/02/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	4 TB USB-C + USB 3.0 Portable	12	2018	183.00	9427	15/02/2018	KPIN	DATA PRO IT LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Visitor Sign In Sheets and wal	12	2018	1155.50	9454	12/02/2018	KPIN	SG WORLD LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	582.73	9456	11/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	269.40	9457	11/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	233.25	9458	11/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	652.86	9459	11/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	33.70	9459	11/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	4005	IT Consumables	Headsets for Lync phones	12	2018	256.00	9463	16/02/2018	KPIN	HEADSETS4BUSINESS LTD
ICT	B217	Payments in Advance	Period 3 - March	12	2018	8404.41	9469	16/02/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 3 - March	12	2018	-8404.41	9469	16/02/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 3 - March	12	2018	8404.41	9469	16/02/2018	KPIN	REMSDAQ LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	433.08	9471	16/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-433.08	9471	16/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	433.08	9471	16/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2018	11.84	9483	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	12	2018	31.50	9483	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	12	2018	4.56	9483	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2018	91.64	9483	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	12	2018	22.70	9483	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	12	2018	9.20	9483	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	72.24	9483	16/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Back panel - Lincat food displ	12	2018	410.00	9487	19/02/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	-37.40	9488	19/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	59.60	9488	19/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	3.50	9488	19/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	47.80	9488	19/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	3.50	9488	19/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	52.40	9488	19/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	3.50	9488	19/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	3.50	9488	19/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	-37.40	9488	19/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	65.80	9488	19/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	12	2018	9095.09	9489	13/02/2018	KPIN	ESSEX PENSION FUND
Community Safety	4019	Community Safety	Community Safety	12	2018	0.00	9496	19/02/2018	KPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	737 - 9514 Polyester 'L' Velop	12	2018	84.60	9496	19/02/2018	KPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	737 - 0810 Polyester 'L' Velop	12	2018	76.45	9496	19/02/2018	KPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	780 - 3040 - Labels (12 per pa	12	2018	40.75	9496	19/02/2018	KPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	735-1713 - 30 x Clamshell Stor	12	2018	217.50	9496	19/02/2018	KPIN	PRESERVATION EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servic	12	2018	59.75	9501	20/02/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket servicing	12	2018	292.68	9501	20/02/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	12	2018	19.00	9501	20/02/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Purchasing & Supply	1310	Cleaning products	KLEENEX HAND CLEANSER	12	2018	54.40	9510	19/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2018	31.68	9510	19/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	12	2018	2.04	9510	19/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	12	2018	90.00	9513	16/02/2018	KPIN	SKILLS FOR JUSTICE ENTERPRISE LTD
Operations - USAR	2030	Operational Equipment Support	SH321NAV XL - 5:11 Stryker L/S	12	2018	81.60	9514	15/02/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	SH321NAV Large - 5:11 Stryker	12	2018	81.60	9514	15/02/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	SH321NAV MD - 5:11 Stryker L/S	12	2018	81.60	9514	15/02/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Velcro Badges	12	2018	26.94	9514	15/02/2018	KPIN	TACTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth-Rags White 7Lb	12	2018	98.25	9515	16/02/2018	KPIN	S G SHIELDS (BENFLEET) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	915.00	9516	06/02/2018	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	22.00	9516	06/02/2018	KPIN	THE OUTREACH ORGANISATION LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	200.00	9516	06/02/2018	KPIN	THE OUTREACH ORGANISATION LTD
Training	0715	In House Operational Training	In House Operational Training	12	2018	1800.00	9517	20/02/2018	KPIN	WRITLLE UNIVERSITY COLLEGE
Training	0715	In House Operational Training	In House Operational Training	12	2018	-1800.00	9517	20/02/2018	KPIN	WRITLLE UNIVERSITY COLLEGE
Training	B217	Payments in Advance	05 - 06/04/2018 - Large Animal	12	2018	1800.00	9517	20/02/2018	KPIN	WRITLLE UNIVERSITY COLLEGE
Training	B217	Payments in Advance	29 - 30/05/2018 - Large Animal	12	2018	1800.00	9518	20/02/2018	KPIN	WRITLLE UNIVERSITY COLLEGE
Training	0715	In House Operational Training	In House Operational Training	12	2018	-1800.00	9518	20/02/2018	KPIN	WRITLLE UNIVERSITY COLLEGE
Training	0715	In House Operational Training	In House Operational Training	12	2018	1800.00	9518	20/02/2018	KPIN	WRITLLE UNIVERSITY COLLEGE
Purchasing & Supply	4001	Stationery	PDF File copies	12	2018	40.00	9523	20/02/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Monthly Printing of Payslips A	12	2018	425.43	9523	20/02/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Direct Delivery to Head Office	12	2018	23.40	9523	20/02/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4001	Stationery	Postage to Sites	12	2018	102.14	9523	20/02/2018	KPIN	DATAGRAPHIC GROUP LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	19173011671	12	2018	474.20	9526	14/02/2018	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19173011671	12	2018	6275.98	9526	14/02/2018	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19173011671	12	2018	8124.91	9526	14/02/2018	KPIN	ZURICH MUNICIPAL
Water Services	2087	Water Services	HR66118	12	2018	518.00	9534	07/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	279.54	9535	12/02/2018	KPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	HR66165	12	2018	518.00	9536	07/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66124	12	2018	518.00	9537	08/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66105	12	2018	518.00	9538	08/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR65993	12	2018	518.00	9539	08/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66000	12	2018	518.00	9540	08/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR65976	12	2018	518.00	9541	08/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR65954	12	2018	518.00	9542	08/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR65959	12	2018	518.00	9543	08/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66039	12	2018	882.00	9544	08/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66085	12	2018	882.00	9545	08/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66003	12	2018	882.00	9548	08/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	154.00	9550	14/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	20.00	9550	14/02/2018	KPIN	SARAHS CATERING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Replacing DCS Terminals with A	12	2018	225.08	9551	20/02/2018	KPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Replacing DCS Terminals with A	12	2018	-225.08	9551	20/02/2018	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Replacing DCS Terminals with A	12	2018	225.08	9551	20/02/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1060	Grounds Maintenance	Landscaping - February	12	2018	53.17	9553	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - February	12	2018	55.83	9553	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - February	12	2018	53.17	9553	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - February	12	2018	208.92	9553	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - February	12	2018	92.25	9553	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - February	12	2018	54.50	9553	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - February	12	2018	55.83	9553	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - February	12	2018	241.58	9553	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - February	12	2018	64.42	9553	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - February	12	2018	83.25	9553	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - February	12	2018	55.83	9553	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - February	12	2018	132.58	9553	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitchie	12	2018	966.00	9556	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitchie	12	2018	108.75	9556	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitchie	12	2018	1353.42	9556	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitchie	12	2018	1986.33	9556	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitchie	12	2018	2256.50	9556	19/02/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitchie	12	2018	217.50	9556	19/02/2018	KPIN	PINNACLE ESSEX
Human Resources	0960	Occupational Health	Occupational Health	12	2018	148.00	9559	21/02/2018	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	12	2018	148.00	9560	21/02/2018	KPIN	CHELMSFORD PRIORY
ICT	4005	IT Consumables	Call out to Ground floor Front	12	2018	95.00	9563	16/02/2018	KPIN	UTILIZE PLC
Water Services	2087	Water Services	Calibration of Cable Avoidance	12	2018	285.00	9567	12/02/2018	KPIN	SUBTECH SAFETY LIMITED
Water Services	2087	Water Services	Collection & delivery	12	2018	30.00	9567	12/02/2018	KPIN	SUBTECH SAFETY LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-272.64	9576	19/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	49.50	9577	12/02/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	9577	12/02/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.00	9577	12/02/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	66.00	9577	12/02/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	55.00	9577	12/02/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	55.00	9577	12/02/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	66.00	9577	12/02/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	66.00	9577	12/02/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	66.00	9577	12/02/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	110.00	9577	12/02/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	11.00	9577	12/02/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	49.50	9577	12/02/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	5.50	9577	12/02/2018	KPIN	THE SANDWICH MAN
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	12	2018	6.44	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Vialkal Limescale Remover 500ML	12	2018	3.72	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	12	2018	4.40	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	12	2018	8.34	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	12	2018	1.70	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	12	2018	2.08	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	12	2018	11.04	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	144.48	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	12	2018	6.24	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA)	12	2018	1.32	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2018	6.92	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	12	2018	4.72	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	12	2018	9.60	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	12	2018	21.00	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2018	2.96	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
March 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 Glass & Stainless St	12	2018	6.84	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2018	93.72	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	12	2018	1.48	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	12	2018	4.08	9578	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-626.24	9586	21/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	626.24	9586	21/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	626.24	9586	21/02/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	286.88	9587	18/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	178.83	9590	18/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	386.14	9591	18/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	143.68	9591	18/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	589.04	9592	18/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	12	2018	1.42	9594	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	12	2018	2.08	9594	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2018	2.96	9594	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stocknette Dishcloth Super Bl	12	2018	3.46	9594	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	12	2018	12.22	9594	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant OA	12	2018	2.74	9594	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	12	2018	8.34	9594	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	12	2018	10.50	9594	21/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1510	Rates	RATES 2016/17	12	2018	261.00	9595	16/02/2018	KPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1510	Rates	RATES 2017/18	12	2018	419.87	9596	15/02/2018	KPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Confidential Waste - FEB	12	2018	50.00	9651	22/02/2018	KPIN	SHRED 4 SECURITY LTD
Property Services	3436	Fuel Pump Maintenance	To check gauges - delivery amo	12	2018	323.24	9652	22/02/2018	KPIN	VECTEC LTD
Property Services	1330	Building Cleaning	Confidential Waste - FEB	12	2018	50.00	9656	22/02/2018	KPIN	SHRED 4 SECURITY LTD
ICT	2510	IT Communications	SIMS	12	2018	34.98	9657	17/02/2018	KPIN	HUTCHISON 3G UK LTD
ICT	4005	IT Consumables	RE KPIN 0546	12	2018	-94.15	9658	16/02/2018	KPIN	CPC
Human Resources	2903	Consultancy Fees	Mediation Event	12	2018	950.00	9667	22/02/2018	KPIN	UK MEDIATION LTD
Property Services	1499	Furniture and Fittings	12no JEMINI ULTRA MULTI PURP S	12	2018	252.00	9669	23/02/2018	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	Maintenance Business Premium C	12	2018	118.12	9670	20/02/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Configuration management - Arc	12	2018	9.23	9670	20/02/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	12	2018	1470.00	9670	20/02/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Fault Management Year 1	12	2018	8.71	9670	20/02/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Retrospective PO for Microsoft	12	2018	2572.50	9670	20/02/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	12	2018	689.00	9670	20/02/2018	KPIN	BT GLOBAL SERVICES
Property Services	4003	Postage Direct Mailing & Carriage	Karabniers sent back to Cotswo	12	2018	13.26	9671	16/02/2018	KPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Sure Moisture Meters	12	2018	13.27	9671	16/02/2018	KPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Tactree	12	2018	13.27	9671	16/02/2018	KPIN	T N T UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape, Red/White + Frs.	12	2018	79.50	9672	21/02/2018	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, Hazard Warning, Bl	12	2018	48.00	9672	21/02/2018	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2018	20.00	9672	21/02/2018	KPIN	PRO-TECT SIGNS LTD
ICT	2040	IT Maintenance and Contracts	Credit KPIN 4303 (OCT)	12	2018	-1223.93	9673	22/02/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Credit KPIN 4971 (NOV)	12	2018	-2855.85	9673	22/02/2018	KPIN	REMSDAQ LTD
Purchasing & Supply	4001	Stationery	FB11 Stores Requisition Pad x	12	2018	278.00	9674	22/02/2018	KPIN	THE PRINTING PLACE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	800.00	9675	29/09/2017	KPIN	CHALLENGE CONSULTANCY LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	32.51	9675	29/09/2017	KPIN	CHALLENGE CONSULTANCY LTD
Property Services	1499	Furniture and Fittings	Need keys for locked lockers -	12	2018	1098.60	9677	23/02/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitate, mouth to mouth shi	12	2018	85.00	9681	23/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	12	2018	47.50	9681	23/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2018	4.95	9681	23/02/2018	KPIN	S P SERVICES (UK) LTD
Operations	2026	First Aid	CL250 - 250ML EYE WASH	12	2018	1.95	9681	23/02/2018	KPIN	S P SERVICES (UK) LTD
Property Services	1040	Planned Works	Vermis Control Bi Monthly, Ch	12	2018	65.00	9682	20/02/2018	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermis Control Bi Monthly, Ch	12	2018	65.00	9683	19/02/2018	KPIN	MID-ESSEX PEST CONTROL
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2018	234.44	9684	28/02/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2018	27.58	9684	28/02/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2018	30.89	9684	28/02/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2018	231.75	9684	28/02/2018	KPIN	CONTOUR LANDSCAPES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag, Rucksack River Trek 75L,	12	2018	27.06	9685	23/02/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2018	8.50	9685	23/02/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	336.84	9687	23/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-336.84	9687	23/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	336.84	9687	23/02/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1321	Water Meters	BILLERICAY FIXED CHG	12	2018	22.16	9693	15/02/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	30.08.17 BILLERICAY	12	2018	-37.32	9693	15/02/2018	KPIN	NWG BUSINESS
Property Services	1322	Sewerage Charges	04/08/17-01/02/18	12	2018	43.38	9694	16/02/2018	KPIN	ANGLIAN WATER
Property Services	1321	Water Meters	29.11.17 KELVEDON PK	12	2018	450.92	9695	14/02/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	KELVEDON PK FIXED CHG	12	2018	270.28	9695	14/02/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	14.02.18 KELVEDON PK	12	2018	315.64	9695	14/02/2018	KPIN	NWG BUSINESS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	12	2018	399.20	9698	23/02/2018	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	12	2018	17.99	9701	08/02/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2018	4.99	9701	08/02/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	12	2018	618.65	9702	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	12	2018	835.70	9702	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HP940XL Cartridge C4907A Cyan	12	2018	10.18	9702	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4906A Blac	12	2018	30.96	9702	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4909A Yell	12	2018	20.36	9703	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Print Head HP940 (C4900A)	12	2018	39.92	9703	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Print Head HP 940 (C4901A)	12	2018	39.92	9703	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4908A Mage	12	2018	20.36	9703	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	12	2018	265.26	9704	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	12	2018	129.60	9704	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	12	2018	501.42	9704	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	12	2018	501.42	9704	21/02/2018	KPIN	XMA LIMITED

**Essex County Fire and Rescue Service
March 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)	Toner, Cyan, CE251A	12	2018	122.66	9704	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	12	2018	178.95	9704	21/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black to Colour Laserjet	12	2018	40.26	9704	21/02/2018	KPIN	XMA LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2018	8.88	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	12	2018	17.50	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	12	2018	5.98	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	12	2018	6.84	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	12	2018	2.13	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	12	2018	12.80	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	12	2018	1.73	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	96.32	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2018	93.72	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	12	2018	6.81	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2018	20.40	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2018	21.12	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2018	11.84	9707	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Activity 89241 to replace lost	12	2018	37.41	9708	20/02/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 89203 to replace Will	12	2018	60.68	9709	20/02/2018	KPIN	BALLYCLARE LIMITED
Operations	4009	Operational Support Costs	AS0545 Body armour system - Ma	12	2018	16974.54	9711	23/02/2018	KPIN	AEGIS ENGINEERING LTD
Operations	4009	Operational Support Costs	AS0545 Body armour system - Ma	12	2018	-16974.54	9711	23/02/2018	KPIN	AEGIS ENGINEERING LTD
Operations	4009	Operational Support Costs	AS0545 Body armour system - Ma	12	2018	16974.54	9711	23/02/2018	KPIN	AEGIS ENGINEERING LTD
Property Services	2903	Consultancy Fees	1718/428 - Various sites - Int	12	2018	3960.00	9713	26/02/2018	KPIN	CALFORDSEADEN LLP
Training	B217	Payments in Advance	Prince 2 courses 2304-270418	12	2018	8250.00	9714	14/02/2018	KPIN	DATRIX LEARNING SERVICES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	8250.00	9714	14/02/2018	KPIN	DATRIX LEARNING SERVICES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	-8250.00	9714	14/02/2018	KPIN	DATRIX LEARNING SERVICES
Catering	2017	Canteen Equipment	Dishwasher - fault showing dra	12	2018	100.00	9715	26/02/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Dishwasher - fault showing dra	12	2018	76.63	9715	26/02/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1060	Grounds Maintenance	102/055 A1 Medium duty 30kg sp	12	2018	197.00	9716	21/02/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1050	Building Maintenance	Two separation boards / framew	12	2018	259.40	9717	25/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Construct cupboards in garage	12	2018	1891.17	9718	25/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	Fellowes Black DS-500C Cross C	12	2018	82.57	9719	26/02/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Clothing & Footwear	12	2018	67.99	9720	26/02/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6T30010 Trojan Hector Safety T	12	2018	41.59	9720	26/02/2018	KPIN	ARCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	31.50	9721	26/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1060	Grounds Maintenance	Felling/removal Tree 2856 and	12	2018	1062.56	9722	26/02/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To carry out reduction to Leyl	12	2018	901.00	9723	26/02/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To carry out the reduction, hi	12	2018	1040.79	9724	26/02/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Felling of trees 2817 and 2821	12	2018	1618.88	9725	26/02/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2018	1557.60	9726	28/02/2018	KPIN	C R SWIFT LANDSCAPING LTD
ICT	2510	IT Communications	WAN Quarterly charge for Colch	12	2018	1532.51	9727	15/02/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN quarterly Charges 01/04/2	12	2018	83269.18	9728	15/02/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	WAN quarterly Charges 01/04/2	12	2018	83269.18	9728	15/02/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN quarterly Charges 01/04/2	12	2018	-83269.18	9728	15/02/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1321	Water Meters	01/12/17-21/02/18	12	2018	106.59	9729	22/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/12/17-21/02/18	12	2018	106.18	9729	22/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	01/12/17-21/02/18	12	2018	339.71	9730	22/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/12/17-21/02/18	12	2018	298.49	9730	22/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/09/17-24/02/18	12	2018	73.86	9731	24/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	08/07/17-24/02/18	12	2018	429.22	9732	24/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	HE1098	12	2018	672.30	9733	19/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1243	12	2018	452.30	9734	19/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1156	12	2018	219.50	9735	19/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1233	12	2018	485.40	9736	19/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1211	12	2018	447.80	9737	21/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	4005	IT Consumables	Call out charge to inspect pri	12	2018	95.00	9738	26/02/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Rollers for HP Printer in FF43	12	2018	20.00	9738	26/02/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Call out charge to inspect pri	12	2018	40.00	9738	26/02/2018	KPIN	UTILIZE PLC
Operations	4009	Operational Support Costs	Ballistic helmet cover to fit	12	2018	82.00	9739	26/02/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	Ballistic helmet cover to fit	12	2018	41.00	9739	26/02/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	Ballistic helmet cover to fit	12	2018	594.50	9739	26/02/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	Carriage	12	2018	12.25	9739	26/02/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	Ballistic helmet cover to fit	12	2018	729.75	9739	26/02/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	Ballistic helmet cover to fit	12	2018	-729.75	9739	26/02/2018	KPIN	RIG EQUIPMENT LTD
Training	0715	In House Operational Training	In House Operational Training	12	2018	2975.00	9740	23/02/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	12	2018	100.00	9740	23/02/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	12	2018	1750.00	9740	23/02/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	12	2018	100.00	9740	23/02/2018	KPIN	TENDRING RECYCLING
Training	B217	Payments in Advance	1452 - Annual FireBike Team Re	12	2018	1440.00	9741	27/02/2018	KPIN	TOTAL ADVANCED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	1440.00	9741	27/02/2018	KPIN	TOTAL ADVANCED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	-1440.00	9741	27/02/2018	KPIN	TOTAL ADVANCED
Operations	4009	Operational Support Costs	Ballistic Helmet, Revision Bat	12	2018	1220.56	9742	23/02/2018	KPIN	BEECHWOOD EQUIPMENT LTD
Operations	4009	Operational Support Costs	Ballistic Helmet, Revision Bat	12	2018	8849.06	9742	23/02/2018	KPIN	BEECHWOOD EQUIPMENT LTD
Operations	4009	Operational Support Costs	Ballistic Helmet, Revision Bat	12	2018	610.28	9742	23/02/2018	KPIN	BEECHWOOD EQUIPMENT LTD
Operations	4009	Operational Support Costs	Delivery	12	2018	5.00	9742	23/02/2018	KPIN	BEECHWOOD EQUIPMENT LTD
Operations	4009	Operational Support Costs	Ballistic Helmet, Revision Bat	12	2018	-10684.90	9742	23/02/2018	KPIN	BEECHWOOD EQUIPMENT LTD
Operations	4009	Operational Support Costs	Ballistic Helmet, Revision Bat	12	2018	10684.90	9742	23/02/2018	KPIN	BEECHWOOD EQUIPMENT LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	337.12	9743	26/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8539 Scott 320 Toilet Roll 2PI	12	2018	144.34	9743	26/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	CALL / RENTAL CHARGES	12	2018	43.50	9744	21/02/2018	KPIN	VODAFONE LIMITED
Human Resources	2903	Consultancy Fees	Mediation Event 22.02.18	12	2018	950.00	9746	23/02/2018	KPIN	UK MEDIATION LTD
Property Services	1040	Planned Works	Sewage plant emptying	12	2018	115.00	9747	27/02/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Boiler not working. No heat o	12	2018	120.00	9748	27/02/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	7.00	9749	27/02/2018	KPIN	CAPITA TRAVEL AND EVENTS 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	12	2018	3.50	9749	27/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	3.50	9749	27/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	3.50	9749	27/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	26.40	9749	27/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	22.70	9749	27/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	26.40	9749	27/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	7.00	9749	27/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	32.30	9749	27/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	38.40	9749	27/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	39.50	9749	27/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	20.00	9749	27/02/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Community Safety	4019	Community Safety	Child car seat safety checking	12	2018	175.00	9750	27/02/2018	KPIN	JANE MCELROY, CHILD CAR SEAT SAFETY CONSULTANT
Community Safety	4019	Community Safety	Travel expenses	12	2018	30.00	9750	27/02/2018	KPIN	JANE MCELROY, CHILD CAR SEAT SAFETY CONSULTANT
Corp Risk & Bus Cont	B217	Payments in Advance	Room hire & delegate fees (inc	12	2018	-630.00	9751	27/02/2018	KPIN	DRIVERMETRICS LIMITED
Corp Risk & Bus Cont	B217	Payments in Advance	DRI Workshop - including train	12	2018	-5000.00	9751	27/02/2018	KPIN	DRIVERMETRICS LIMITED
Corp Risk & Bus Cont	B217	Payments in Advance	Room hire & delegate fees (inc	12	2018	630.00	9751	27/02/2018	KPIN	DRIVERMETRICS LIMITED
Corp Risk & Bus Cont	B217	Payments in Advance	DRI Workshop - including train	12	2018	5000.00	9751	27/02/2018	KPIN	DRIVERMETRICS LIMITED
Finance & Pay	B217	Payments in Advance	Room hire & delegate fees (inc	12	2018	630.00	9751	27/02/2018	KPIN	DRIVERMETRICS LIMITED
Finance & Pay	B217	Payments in Advance	DRI Workshop - including train	12	2018	5000.00	9751	27/02/2018	KPIN	DRIVERMETRICS LIMITED
Property Services	1050	Building Maintenance	Bay door - damaged due to coll	12	2018	257.40	9752	27/02/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door - damaged due to coll	12	2018	2675.00	9752	27/02/2018	KPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2018	125.88	9753	28/02/2018	KPIN	DIRECT MEATS
Property Services	4003	Postage Direct Mailing & Carriage	Exchange of drysuits (Safequip	12	2018	18.83	9754	23/02/2018	KPIN	T N T UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	589.20	9755	27/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	12	2018	35.50	9756	26/02/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	12	2018	4.16	9756	26/02/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	12	2018	81.27	9757	27/02/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	12	2018	4.95	9757	27/02/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	12	2018	61.00	9757	27/02/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	12	2018	36.96	9759	27/02/2018	KPIN	STAT-EXPRESS
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2018	42.24	9760	27/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2018	91.64	9760	27/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	12	2018	22.32	9762	27/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Antibacterial Surface C	12	2018	21.00	9762	27/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	12	2018	16.68	9762	27/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissue	12	2018	140.58	9762	27/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	12	2018	31.68	9762	27/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	12	2018	27.24	9762	27/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Oven & Grill Foam 500ML	12	2018	17.94	9762	27/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	12	2018	49258.55	9763	26/02/2018	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Dishwasher replacement Q2456 w	12	2018	253.00	9764	28/02/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	12	2018	194.40	9765	27/02/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	12	2018	194.40	9765	27/02/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	12	2018	48.60	9766	27/02/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	12	2018	194.40	9766	27/02/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	12	2018	48.60	9767	27/02/2018	KPIN	ALEXANDRA PLC
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	12	2018	14790.77	9768	26/02/2018	KPIN	BALLYCLARE LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1695.00	9769	28/02/2018	KPIN	ALLEN LANE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2018	148.00	9770	28/02/2018	KPIN	CHELMSFORD PRIORITY
Human Resources	0960	Occupational Health	Occupational Health	12	2018	148.00	9771	28/02/2018	KPIN	CHELMSFORD PRIORITY
Training	0715	In House Operational Training	In House Operational Training	12	2018	33.45	9772	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2018	72.75	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	12	2018	2.13	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	12	2018	3.32	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	12	2018	1.40	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	12	2018	1.34	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	12	2018	5.04	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	12	2018	0.39	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	O-CONNECT QUICK TAC ADHESIVE P	12	2018	3.00	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	12	2018	0.30	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	12	2018	1.81	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS METAL PENCIL SHARPENERS	12	2018	0.68	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	12	2018	0.54	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	12	2018	16.08	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	12	2018	0.51	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 RED KF01455	12	2018	1.81	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	12	2018	0.10	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	12	2018	1.64	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	12	2018	1.34	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2018	1.34	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	12	2018	0.60	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	12	2018	2.74	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	12	2018	1.34	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	12	2018	0.24	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT WINDOW S/AD 90GSM BX	12	2018	7.02	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P S BOX 250 02	12	2018	4.42	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 90GSM BX1	12	2018	6.71	9773	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	12	2018	2.68	9774	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	12	2018	2.18	9774	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	12	2018	13.13	9774	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	12	2018	19.72	9774	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	12	2018	1.00	9774	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2018	2.68	9774	28/02/2018	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	12	2018	10.72	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	12	2018	0.82	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2018	2.68	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	12	2018	1.40	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	12	2018	1.92	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	12	2018	1.62	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	12	2018	1.68	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	12	2018	3.79	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	12	2018	1.18	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	12	2018	11.65	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 77MM ROUND WAVY PPRC	12	2018	1.70	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	12	2018	3.79	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	12	2018	13.13	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	12	2018	0.68	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	12	2018	2.61	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	12	2018	3.79	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	12	2018	3.54	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	12	2018	1.34	9775	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	12	2018	2.80	9776	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	12	2018	14.55	9776	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Marker, Bullet Tip, Red P	12	2018	0.75	9776	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	12	2018	5.36	9776	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard F5 Bk	12	2018	2.94	9776	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LABELS:SELF-ADHES 40 x 50mm	12	2018	0.69	9776	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	12	2018	0.60	9776	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	12	2018	1.68	9776	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	12	2018	1.77	9776	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	12	2018	2.46	9776	28/02/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	12	2018	2.68	9776	28/02/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	XEROX A4 RECYCLED SUPREME PAPE	12	2018	582.00	9777	28/02/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black n Red Wirebound Notebook	12	2018	19.72	9777	28/02/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2018	7.50	9778	28/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ Kevlar -	12	2018	91.00	9778	28/02/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1499	Furniture and Fittings	Key cut for new barn locks + K	12	2018	71.95	9779	28/02/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	12	2018	-980.00	9780	28/02/2018	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	12	2018	980.00	9780	28/02/2018	KPIN	KEFRON (UK) LIMITED
ITTP Development	2040	IT Maintenance and Contracts	MAINT FEB 18	12	2018	980.00	9780	28/02/2018	KPIN	KEFRON (UK) LIMITED
Property Services	1330	Building Cleaning	Monthly Cleaning - FEB	12	2018	4312.31	9781	28/02/2018	KPIN	PARKVALE SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	MAK242094-1 Fuel Cell GN420/GN	12	2018	27.90	9782	28/02/2018	KPIN	TOOL DESPATCH LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2000.00	9783	23/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	577.50	9784	23/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2500.00	9785	23/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	800.00	9786	23/02/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1480.00	9787	23/02/2018	KPIN	THE PEOPLE NETWORK
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Travel Charge	12	2018	240.00	9788	28/02/2018	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Gold Project Management less £	12	2018	4000.00	9788	28/02/2018	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Professional Services	12	2018	8025.00	9788	28/02/2018	KPIN	ONI PLC
Workshops Management	B217	Payments in Advance	Body Stage Year 1/2/3	12	2018	50408.06	9789	28/02/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	12	2018	690.00	9789	28/02/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Body Stage Year 1/2/3	12	2018	50408.06	9790	28/02/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	12	2018	690.00	9790	28/02/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	12	2018	540.00	9791	28/02/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Fire Engineering Year 1/2/3	12	2018	26841.24	9791	28/02/2018	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Community Safety Vehicle as co	12	2018	33340.00	9792	28/02/2018	KPIN	ANGLOCO LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	768.12	9793	01/03/2018	KPIN	SUCCESS RECRUIT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/A Rank Marking A Crew Ma	12	2018	40.50	9794	27/02/2018	KPIN	ROSENBAUER UK PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	12	2018	192.00	9795	27/02/2018	KPIN	ALLBATTERIES UK LTD
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	47.53	9796	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	29.45	9797	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	45.33	9798	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	86.33	9799	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	20.03	9800	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	121.21	9801	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	125.29	9802	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	31.45	9803	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	58.73	9804	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	45.33	9805	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	51.61	9806	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	37.77	9807	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	45.33	9808	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	127.56	9809	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	31.53	9810	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	35.69	9811	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	29.45	9812	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	47.53	9813	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	45.33	9814	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	82.08	9815	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	33.85	9816	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	94.81	9817	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	49.57	9818	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	33.61	9819	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	716.41	9820	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	86.41	9821	28/02/2018	KPIN	GREEN RECYCLING LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	49.57	9822	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	45.33	9823	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	29.45	9824	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	43.29	9825	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	86.41	9826	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	82.17	9827	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	44.13	9828	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	29.45	9829	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	127.45	9830	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	29.45	9831	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	88.37	9832	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	37.77	9833	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	33.61	9834	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	58.65	9835	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	341.17	9836	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	35.73	9837	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	31.53	9838	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	82.17	9839	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	168.33	9840	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	44.13	9841	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	44.13	9842	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February	12	2018	43.29	9843	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	12 YARD SKIP EXCHANGE	12	2018	104.88	9844	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Skip daily rental	12	2018	40.04	9844	28/02/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Courier Service 26/02/2018 on	12	2018	184.44	9845	28/02/2018	KPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Technical Services	2030	Operational Equipment Support	4J4900 EvoLite Vented helmet	12	2018	85.06	9846	28/02/2018	KPIN	ARCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1115.65	9847	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	2403.50	9848	26/02/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	98.20	9849	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1219.76	9849	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1160.25	9850	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	25.74	9850	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1190.00	9852	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1115.65	9853	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1190.02	9854	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	892.52	9855	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1115.65	9856	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	83.70	9856	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1115.65	9857	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	46.59	9858	22/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	43.98	9859	23/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	41.21	9860	27/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	62.01	9861	28/02/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	274.37	9862	23/02/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	44.00	9863	23/02/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	122.75	9864	26/02/2018	KPIN	DONALD FREESTON
ICT	2510	IT Communications	SMS CHARGES - FEBRUARY	12	2018	583.15	9865	28/02/2018	KPIN	SRCL LIMITED
Water Services	2087	Water Services	FS00000093	12	2018	1072.30	9866	01/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Project 2020	6899	Miscellaneous Expenses	Install ETB at Baddow Fire Sta	12	2018	560.00	9867	27/02/2018	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	Maillon Rapide Maillon 10mm PP	12	2018	24.00	9868	28/02/2018	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Maillon Rapide Delta Maillon 1	12	2018	28.00	9868	28/02/2018	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Carriage	12	2018	6.50	9868	28/02/2018	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Maillon Rapid Normal Twist Mal	12	2018	64.00	9868	28/02/2018	KPIN	LYON EQUIPMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot - siz	12	2018	96.24	9869	23/02/2018	KPIN	ALTBERG LTD
ICT	B217	Payments in Advance	Resource Xpress Apr18-Mar19	12	2018	2729.09	9870	28/02/2018	KPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2040	IT Maintenance and Contracts	Resource Xpress 19 licences 01	12	2018	2729.09	9870	28/02/2018	KPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2040	IT Maintenance and Contracts	Resource Xpress 19 licences 01	12	2018	-2729.09	9870	28/02/2018	KPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	573.76	9872	25/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	23.40	9872	25/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	612.34	9873	25/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	233.25	9874	25/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	646.56	9875	25/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	589.04	9876	25/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2018	8.50	9877	23/02/2018	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher Dry Powder 1	12	2018	79.60	9877	23/02/2018	KPIN	JACTONE PRODUCTS LTD
ICT	4005	IT Consumables	HP MODEL: MM1000FBFVR PART#:	12	2018	354.00	9878	02/03/2018	KPIN	DATA PRO IT LIMITED
Corporate Comms	4008	Media Expenses	CC Subs Feb 18	12	2018	462.78	9879	26/02/2018	KPIN	CROWD CONTROL HQ
Property Services	1050	Building Maintenance	Hinges to hose store broken	12	2018	58.44	9880	28/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair collapsed drainage gull	12	2018	67.09	9881	28/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door closer broken (fire door)	12	2018	189.81	9882	28/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair / replace broken floor	12	2018	76.57	9883	28/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Equipment shop door lock Repa	12	2018	68.86	9884	28/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	New station sign	12	2018	57.68	9885	28/02/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide and install racking to	12	2018	900.56	9886	02/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide and install racking to	12	2018	500.00	9886	02/03/2018	KPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	March 2018	12	2018	890.00	9887	01/03/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Service Leadership Team	6899	Miscellaneous Expenses	Reward & Recognition Certifica	12	2018	72.00	9888	28/02/2018	KPIN	BENSONS PRINTING COMPANY LTD
Service Leadership Team	6899	Miscellaneous Expenses	ADDITIONAL A4 CERTIFICATE	12	2018	15.00	9888	28/02/2018	KPIN	BENSONS PRINTING COMPANY LTD
Training	2016	Fitness Equipment	Gym Mat	12	2018	80.65	9889	21/02/2018	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	12	2018	45.15	9890	20/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Punch/ Seatbelt Cutter	12	2018	49.95	9891	08/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	12	2018	104.95	9891	08/02/2018	KPIN	S P SERVICES (UK) LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	571.28	9892	25/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-571.28	9892	25/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	571.28	9892	25/02/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Pest Control	12	2018	155.67	9893	28/02/2018	KPIN	NBC ENVIRONMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	250.00	9894	22/02/2018	KPIN	JENNIE WICKENDEN-WALSH
Technical Services	2032	Operational Equip-Initial Purchase	Filming of live fire exercise	12	2018	455.00	9895	21/02/2018	KPIN	UNITRONICS VIDEO PRODUCTION
ICT	2040	IT Maintenance and Contracts	Fully managed cloud backup Sol	12	2018	3250.00	9896	28/02/2018	KPIN	IOMART CLOUD SERVICE
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	461.67	9897	16/02/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	475.66	9897	16/02/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 1 (Co	12	2018	4.00	9898	19/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 2 (Co	12	2018	4.00	9898	19/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2018	4.95	9898	19/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	12	2018	4.00	9898	19/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	12	2018	4.00	9898	19/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 3 (Co	12	2018	4.00	9898	19/02/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 4 (Co	12	2018	4.00	9898	19/02/2018	KPIN	S P SERVICES (UK) LTD
Training	0710	Organisational Development	Organisational Development	12	2018	3906.00	9899	02/03/2018	KPIN	LISA HARDY
Property Services	1050	Building Maintenance	Fire alarm recommendations	12	2018	210.00	9900	01/03/2018	KPIN	FSK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Smoke detector head - loose in	12	2018	198.00	9901	01/03/2018	KPIN	FSK FIRE PROTECTION LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	433.08	9903	02/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-433.08	9903	02/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	433.08	9903	02/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Beeswax tablet (Drysuits)	12	2018	2.46	9904	26/02/2018	KPIN	SAFEQUIP LTD
Operations - USAR	2030	Operational Equipment Support	Driver Glove size 9 (USAR)	12	2018	22.59	9905	02/02/2018	KPIN	R S COMPONENTS LTD
Operations - USAR	2030	Operational Equipment Support	Driver Glove size 10 (USAR)	12	2018	30.12	9905	02/02/2018	KPIN	R S COMPONENTS LTD
Water Services	2087	Water Services	486334 Ball Valve 1/4" M - F	12	2018	28.32	9906	12/02/2018	KPIN	R S COMPONENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Responder Drysuit - Medium	12	2018	620.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	12	2018	60.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	12	2018	240.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	12	2018	60.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	12	2018	52.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	12	2018	130.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	12	2018	30.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	12	2018	120.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	12	2018	540.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	12	2018	240.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	12	2018	60.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	12	2018	104.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	12	2018	52.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Responder Drysuit - X Large	12	2018	930.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Responder Drysuit - Large	12	2018	2170.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Responder Drysuit - XX Large	12	2018	155.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	12	2018	60.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	12	2018	180.00	9907	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	4009	Operational Support Costs	Freight Misc	12	2018	8.99	9908	28/02/2018	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Viper Recon Extra Pack 45 ltr	12	2018	96.99	9908	28/02/2018	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Viper Recon	12	2018	105.98	9908	28/02/2018	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Viper Recon	12	2018	-105.98	9908	28/02/2018	KPIN	THE OUTDOORS COMPANY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	2458.20	9909	29/09/2017	KPIN	COVENTRY UNIVERSITY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	-2458.20	9909	29/09/2017	KPIN	COVENTRY UNIVERSITY
Essex Civil Prot ECC	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	2458.20	9909	29/09/2017	KPIN	COVENTRY UNIVERSITY
Human Resources	0960	Occupational Health	Occupational Health	12	2018	700.00	9910	02/03/2018	KPIN	CLARE POWELL
Corporate Comms	4008	Media Expenses	W/T recruitment campaign	12	2018	22595.32	9911	21/02/2018	KPIN	ZERO ABOVE LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2018	8.99	9912	01/03/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme, Montane (Black	12	2018	252.00	9912	01/03/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme, Montane (Black	12	2018	168.00	9912	01/03/2018	KPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	Hotsox -Large	12	2018	100.00	9913	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2018	7.50	9913	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hotsox -Medium	12	2018	50.00	9913	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hotsox - X Large	12	2018	75.00	9913	02/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	168.00	9914	28/02/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	650.00	9914	28/02/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Operations	4009	Operational Support Costs	Challenge in South Wales - Rop	12	2018	900.00	9915	03/03/2018	KPIN	UKRO
Operations	4009	Operational Support Costs	Challenge in South Wales - Ext	12	2018	1800.00	9915	03/03/2018	KPIN	UKRO
Operations	4009	Operational Support Costs	Challenge in South Wales - Tra	12	2018	450.00	9915	03/03/2018	KPIN	UKRO
Operations	4009	Operational Support Costs	Challenge in Wales Sept18	12	2018	-3150.00	9915	03/03/2018	KPIN	UKRO
Operations	B217	Payments in Advance	Challenge in Wales Sept18	12	2018	3150.00	9915	03/03/2018	KPIN	UKRO
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	3687.76	9916	28/02/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	-3687.76	9916	28/02/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	4005	IT Consumables	1 x Sata 250GB 2.5 HDD, replac	12	2018	47.00	9917	05/03/2018	KPIN	DATA PRO IT LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1190.00	9918	02/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	215.46	9918	02/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	Fellowes Black DS-500C Cross C	12	2018	82.57	9919	02/03/2018	KPIN	BANNER GROUP LIMITED
Property Services	1303	Fuel Oil	850L of heating oil	12	2018	345.44	9920	28/02/2018	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	96.32	9921	02/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	12	2018	21.00	9921	02/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B118	Asset Protection	1718/408 Training Room Refurbi	12	2018	40195.57	9922	01/03/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	12	2018	389.75	9923	26/02/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	12	2018	311.80	9923	26/02/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Larg	12	2018	29.95	9923	26/02/2018	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1330	Building Cleaning	Extraction fan to cooker. Gre	12	2018	120.00	9924	28/02/2018	KPIN	MONTHMIND CLEAN LLP
Training	0707	Operational Training Contracts	Admin Fee	12	2018	55.00	9925	05/03/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	27/02 - 05/03/2018 LGV Driver	12	2018	550.00	9925	05/03/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	12	2018	11.00	9925	05/03/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0707	Operational Training Contracts	Medical	12	2018	50.00	9925	05/03/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2018	115.00	9925	05/03/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	12	2018	37.00	9925	05/03/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2018	115.00	9926	05/03/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	12	2018	37.00	9926	05/03/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training	12	2018	550.00	9926	05/03/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	12	2018	50.00	9926	05/03/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	12	2018	55.00	9926	05/03/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Corporate Comms	4008	Media Expenses	Feb Comms Support	12	2018	562.50	9927	28/02/2018	KPIN	QUANTUM PUBLIC RELATIONS
Property Services	1060	Grounds Maintenance	Plant hire - MARCH	12	2018	226.40	9928	05/03/2018	KPIN	LESLEYS BLOOMERS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	26.40	9929	05/03/2018	KPIN	LESLEYS BLOOMERS LTD
Training	0715	In House Operational Training	In House Operational Training	12	2018	23.10	9930	28/02/2018	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	12	2018	144.00	9930	28/02/2018	KPIN	RUTH LEE LTD
ICT	B217	Payments in Advance	Annual Support E-Task 1st Apr	12	2018	4634.00	9931	05/03/2018	KPIN	KIM SOFTWARE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Annual Support E-Task 1st Apr	12	2018	4634.00	9931	05/03/2018	KPIN	KIM SOFTWARE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Annual Support E-Task 1st Apr	12	2018	-4634.00	9931	05/03/2018	KPIN	KIM SOFTWARE SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	Blind requested for small wind	12	2018	97.00	9932	28/02/2018	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Blinds need repairing	12	2018	193.00	9933	28/02/2018	KPIN	NANTMOR BLINDS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	170.50	9934	02/03/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	58.50	9934	02/03/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	77.00	9934	02/03/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.00	9934	02/03/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	77.00	9934	02/03/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	77.00	9934	02/03/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	170.50	9934	02/03/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	214.50	9934	02/03/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	82.50	9935	02/03/2018	KPIN	THE SANDWICH MAN
Technical Services	2030	Operational Equipment Support	Assorted Sandwiches & Fruit PI	12	2018	82.50	9935	02/03/2018	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	test for asbestos in boiler to	12	2018	200.00	9936	28/02/2018	KPIN	BROADLAND GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Trodax 4928 Original Seen & Ve	12	2018	57.18	9937	16/02/2018	KPIN	E M RICHFORD LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Feb 2018	12	2018	137.54	9938	26/02/2018	KPIN	EDM GROUP LIMITED
Property Services	1050	Building Maintenance	Minor Works 1718/216 - Distri	12	2018	1613.00	9939	28/02/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Electrical test and inspection	12	2018	450.00	9940	28/02/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Electrical test and inspection	12	2018	450.00	9940	28/02/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Electrical test and inspection	12	2018	450.00	9940	28/02/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Electrical test and inspection	12	2018	450.00	9940	28/02/2018	KPIN	L & D SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	6060.00	9941	28/02/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	10506 - Pilot Skull cap	12	2018	88.95	9942	05/03/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2018	8.50	9942	05/03/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	145.90	9943	05/03/2018	KPIN	DIRECT MEATS
Property Services	1322	Sewerage Charges	01/09/17-24/02/18	12	2018	90.38	9944	24/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/09/17-24/02/18	12	2018	333.26	9945	24/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/09/17-24/02/18	12	2018	506.11	9946	24/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/09/17-24/02/18	12	2018	127.06	9947	24/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/09/17-24/02/18	12	2018	638.40	9948	24/02/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	BT BILL FEB 2018	12	2018	10374.56	9949	22/02/2018	KPIN	BRITISH TELECOMMUNICATIONS
Water Services	2087	Water Services	HW1476	12	2018	447.80	9950	28/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1076	12	2018	424.00	9951	28/02/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	4003	Postage Direct Mailing & Carriage	Postage - Response JAN	12	2018	6.38	9952	19/02/2018	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Postage - Response JAN/FEB	12	2018	6.65	9953	26/02/2018	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	1040	Planned Works	Provision of mobile security s	12	2018	1098.68	9954	28/02/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	12	2018	1002.84	9955	28/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	12	2018	501.42	9955	28/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	12	2018	245.32	9955	28/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	12	2018	742.38	9955	28/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	12	2018	501.42	9955	28/02/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge ,yellow, CE252	12	2018	265.26	9955	28/02/2018	KPIN	XMA LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Responder Drysuit - XXX Large	12	2018	155.00	9956	05/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	20.25	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	100.00	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	20.00	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	121.75	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	18.00	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	20.00	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	10.00	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	50.00	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	9957	02/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9958	10/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	15.00	9958	10/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9958	10/02/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.00	9958	10/02/2018	KPIN	SARAHS CATERING LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	9958	10/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	10.00	9958	10/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	9958	10/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	20.00	9958	10/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	9958	10/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9958	10/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	80.00	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	81.00	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	114.75	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	50.00	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	10.00	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	20.00	9959	16/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	9960	23/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	20.00	9960	23/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	9960	23/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9960	23/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	9960	23/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	9960	23/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	6.00	9960	23/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	9960	23/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	30.00	9960	23/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	20.00	9960	23/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	9960	23/02/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	9961	02/03/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	9961	02/03/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9961	02/03/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	47.25	9961	02/03/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	9961	02/03/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	9961	02/03/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	9961	02/03/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	9961	02/03/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	9961	02/03/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	100.00	9961	02/03/2018	KPIN	SARAH'S CATERING LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy engagement fee (Fe	12	2018	1000.00	9962	15/02/2018	KPIN	WESTMINSTER TRAINING LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	26.28	9963	05/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2040	IT Maintenance and Contracts	Cover to call out at Brentwood	12	2018	62.50	9964	28/02/2018	KPIN	MERVAD ELECTRICAL LIMITED
Property Services	1499	Furniture and Fittings	Signage to put on the wall at	12	2018	121.00	9965	28/02/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1040	Planned Works	Pumps service - Jan	12	2018	440.41	9966	27/02/2018	KPIN	T-T PUMPS LIMITED
Community Safety	4021	Home Safety	12492 Screw driver bit set 32	12	2018	74.93	9967	23/02/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	6875H Double barrel foot pump	12	2018	5.83	9967	23/02/2018	KPIN	SCREWFIX DIRECT LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	96870 Bungee cords 600 x 12mm	12	2018	5.83	9967	23/02/2018	KPIN	SCREWFIX DIRECT LTD
Training	0715	In House Operational Training	In House Operational Training	12	2018	5.00	9968	04/03/2018	KPIN	NUCO TRAINING LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	10.98	9969	05/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	29.25	9969	05/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	178.50	9970	05/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	25.20	9970	05/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	32.40	9971	05/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	Disposal with Secure30 Ricoh	12	2018	390.00	9972	27/02/2018	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	Pipework and drainage to dishw	12	2018	305.22	9973	06/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cold tap not working to sink i	12	2018	118.99	9974	06/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations	2401	Laundry	Laundry - 05.02.18 to 04.03.18	12	2018	1113.29	9975	04/03/2018	KPIN	PHS BESAFE
Property Services	1050	Building Maintenance	Pipework to washdown hose leak	12	2018	84.68	9976	06/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair defective drainage gull	12	2018	244.43	9977	06/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower blocked and affecting W	12	2018	122.13	9978	06/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat broken.	12	2018	141.83	9979	06/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Make good following renewal of	12	2018	316.85	9980	06/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wall damaged in high winds. Br	12	2018	2277.57	9981	06/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace defective sealed unit	12	2018	383.50	9982	06/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace/repair defective lock	12	2018	100.00	9982	06/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	19153013020	12	2018	1380.00	9983	06/03/2018	KPIN	ZURICH MUNICIPAL
Operations	2401	Laundry	Cleaning of RTC surcoats	12	2018	201.45	9984	26/02/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Large RTC Blanket	12	2018	47.40	9984	26/02/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Air Bag	12	2018	11.85	9984	26/02/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Not Analysed	B217	Payments in Advance	290518 Tact Emerg Management	12	2018	2750.00	9985	28/02/2018	KPIN	SERCO LIMITED
Operations - USAR	2030	Operational Equipment Support	CORE-RMGA-3100 Ronhill Men's T	12	2018	150.00	9986	27/02/2018	KPIN	GO OUTDOORS LIMITED
Operations - USAR	2030	Operational Equipment Support	CORE-RMGA-3100 Ronhill Men's T	12	2018	25.00	9986	27/02/2018	KPIN	GO OUTDOORS LIMITED
Operations - USAR	2030	Operational Equipment Support	CORE-RMGA-3100 Ronhill Men's T	12	2018	25.00	9986	27/02/2018	KPIN	GO OUTDOORS LIMITED
Operations - USAR	2030	Operational Equipment Support	Renewal of discount card	12	2018	4.17	9986	27/02/2018	KPIN	GO OUTDOORS LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2018	8.33	9986	27/02/2018	KPIN	GO OUTDOORS LIMITED
Operations	2026	First Aid	PRM-BSM Medium First Aid Kit	12	2018	26.94	9987	05/03/2018	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	Freight Misc	12	2018	9.90	9987	05/03/2018	KPIN	AERO HEALTHCARE LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services Feb 18	12	2018	1800.00	9988	05/03/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Expenses Feb 18	12	2018	180.00	9988	05/03/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS 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
Training	0715	In House Operational Training	In House Operational Training	12	2018	100.00	9989	22/10/2017	KPIN	ESSEX MARINE TRAINING LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sled, Water Rescue RS3	12	2018	1100.00	9990	27/02/2018	KPIN	M F C INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2018	25.00	9990	27/02/2018	KPIN	M F C INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	1718/415 - Station Refurbishment	12	2018	4900.50	9991	28/02/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/408 Refurbishment of trail	12	2018	846.45	9992	28/02/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/425 Clacton fire Station	12	2018	1017.05	9993	28/02/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	CANCELLED BY KPIN10389	12	2018	388.00	9994	28/02/2018	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug measuring glass 1 litre P	12	2018	21.84	9995	05/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	12	2018	4.79	9995	05/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan paella 2 handle non stick	12	2018	30.39	9995	05/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	12	2018	50.40	9995	05/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying 240mm	12	2018	27.18	9995	05/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Basins:Pudding Polyprop 3Pt Pk	12	2018	33.59	9995	05/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	12	2018	4.79	9995	05/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	12	2018	4.79	9995	05/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	12	2018	9.58	9995	05/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	12	2018	4.79	9995	05/03/2018	KPIN	NISBETS PLC
ICT	4005	IT Consumables	CREDIT KPIN 1034	12	2018	-598.00	9996	28/02/2018	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1499	Furniture and Fittings	Relocate lockers in shower roo	12	2018	420.00	9997	28/02/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Human Resources	4518	Other Local Authority Services	Service Level Agreement Mar 18	12	2018	8509.54	9998	06/03/2018	KPIN	ESSEX PENSION FUND
Training	0710	Organisational Development	Organisational Development	12	2018	2698.00	9999	28/02/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	12	2018	1486.00	9999	28/02/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	12	2018	1486.00	9999	28/02/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	12	2018	1090.00	10000	28/02/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	12	2018	286.00	10001	28/02/2018	KPIN	ELIESHA TRAINING LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1480.00	10002	02/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2000.00	10003	02/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2500.00	10004	02/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1050.00	10005	02/03/2018	KPIN	THE PEOPLE NETWORK
Station Group Management	4015	Community Commanders Funds	A2 Station Plans	12	2018	210.00	10006	06/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Station Group Management	4015	Community Commanders Funds	A3 Station Plans	12	2018	144.00	10006	06/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	12	2018	284.00	10007	06/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Catering	2017	Canteen Equipment	Recommended parts	12	2018	119.41	10008	06/03/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Miele dishwasher faults	12	2018	100.00	10008	06/03/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	2211.22	10009	01/03/2018	KPIN	CERTAS ENERGY UK LTD
Community Safety	4019	Community Safety	Daytona Roadstar GTX Boots - S	12	2018	291.66	10010	05/03/2018	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Daytona Roadstar GTX Boots - S	12	2018	291.66	10010	05/03/2018	KPIN	Hideout Leather (2001) Ltd
ICT	4005	IT Consumables	2 x CST.1/UV 100mm Cable ties	12	2018	1.86	10011	06/03/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	1 x Roll ITG.401 Gorilla Tape	12	2018	1.71	10011	06/03/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	3 x CP100 Truckfone GSM Refill	12	2018	652.50	10011	06/03/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	2 x CST.3/UV 200mm Cable tie	12	2018	7.00	10011	06/03/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	1 x Can AP.11 Butane Gas Refil	12	2018	1.85	10011	06/03/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	1 x bag WT.56 Pre-insulated wi	12	2018	8.90	10011	06/03/2018	KPIN	CO-STAR COMPONENTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	2884.20	10012	02/03/2018	KPIN	CERTAS ENERGY UK LTD
Human Resources	4016	Recruitment	Recruitment	12	2018	650.00	10013	12/02/2018	KPIN	TD SOFTWARE LTD
ICT	2510	IT Communications	MONTHLY CHARGES FEB 2018	12	2018	766.01	10014	01/03/2018	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	92.33	10016	07/03/2018	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rock Salt white de-icing	12	2018	806.40	10017	02/03/2018	KPIN	ICETHAW
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2018	17880.73	10018	05/03/2018	KPIN	SOLACE IN BUSINESS LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Annual Subscription to PFD Mot	12	2018	500.00	10019	26/02/2018	KPIN	TSO - THE STATIONERY OFFICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	12	2018	720.00	10020	28/02/2018	KPIN	WATER DIRECT LIMITED
Property Services	2903	Consultancy Fees	1718/424 South Woodham Ferrers	12	2018	507.79	10021	28/02/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1518/375 Refurbishment of Appl	12	2018	851.97	10022	28/02/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/420 - Various sites - Upg	12	2018	478.38	10023	28/02/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/407 - Refurbishment of tr	12	2018	818.42	10024	28/02/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/413 Witham Window replace	12	2018	2722.81	10025	28/02/2018	KPIN	INGLETON WOOD LLP
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1695.00	10026	07/03/2018	KPIN	ALLEN LANE LIMITED
Not Analysed	B118	Asset Protection	1617/399A. Drill Tower Curtain	12	2018	2554.86	10027	05/03/2018	KPIN	HORIZON CONSTRUCTION LIMITED
ICT	B217	Payments in Advance	Period 4 - April	12	2018	8404.41	10028	07/03/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 4 - April	12	2018	8404.41	10028	07/03/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 4 - April	12	2018	-8404.41	10028	07/03/2018	KPIN	REMSDAQ LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	62.48	10029	07/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	91.72	10029	07/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	51.12	10029	07/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	493.85	10029	07/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	295.36	10029	07/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	12	2018	80.40	10031	28/02/2018	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	12	2018	80.40	10031	28/02/2018	KPIN	7E COMMUNICATIONS LTD
Water Services	2087	Water Services	FS00000251	12	2018	335.41	10037	07/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	To remedy lack of hot water pl	12	2018	137.38	10038	28/02/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Contingency Support - Quote 22	12	2018	1625.00	10039	20/02/2018	KPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Contingency Support - Quote 22	12	2018	-1625.00	10039	20/02/2018	KPIN	AGGREKO UK
ICT	B217	Payments in Advance	Support 170218-160219	12	2018	1625.00	10039	20/02/2018	KPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Contingency Support - Quote 22	12	2018	1625.00	10040	20/02/2018	KPIN	AGGREKO UK
ICT	B217	Payments in Advance	Support 170218-160219	12	2018	1625.00	10040	20/02/2018	KPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Contingency Support - Quote 22	12	2018	-1625.00	10040	20/02/2018	KPIN	AGGREKO UK
Human Resources	0960	Occupational Health	Occupational Health	12	2018	819.00	10041	28/02/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	225.00	10041	28/02/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2018	9108.00	10042	06/03/2018	KPIN	ESSEX COUNTY COUNCIL
ITTP Development	4005	IT Consumables	150 of WiFi Poster A4 laminate	12	2018	130.00	10043	06/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	12	2018	524.85	10044	07/03/2018	KPIN	PACKEXE LTD
ICT	B217	Payments in Advance	OSHENS Feb18-Jan19	12	2018	9250.00	10045	07/03/2018	KPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	Server Hosting, Maintenance an	12	2018	3349.00	10045	07/03/2018	KPIN	OPTIMA DIAGNOSTICS LIMITED

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March 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	OSHENS support renewal Softwar	12	2018	5320.00	10045	07/03/2018	KPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	Pyramid analytics user licence	12	2018	581.00	10045	07/03/2018	KPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Maintenance and Contracts	OSHENS Feb18-Jan19	12	2018	-9250.00	10045	07/03/2018	KPIN	OPTIMA DIAGNOSTICS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	230.84	10046	02/03/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	559.60	10046	02/03/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	148.00	10047	07/03/2018	KPIN	CHELMSFORD PRIORY
ICT	2510	IT Communications	Electricity - Annual fee 01/04	12	2018	393.00	10048	01/03/2018	KPIN	ARQIVA LTD
ICT	2510	IT Communications	Wethersfield Annual Rent Annu	12	2018	2770.00	10048	01/03/2018	KPIN	ARQIVA LTD
ICT	2510	IT Communications	Rent & Elec Wethersfield	12	2018	-3163.00	10048	01/03/2018	KPIN	ARQIVA LTD
ICT	B217	Payments in Advance	010418-310319 Rent & Elec	12	2018	3163.00	10048	01/03/2018	KPIN	ARQIVA LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	26.00	10049	28/02/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	34.00	10049	28/02/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	416.00	10049	28/02/2018	KPIN	SI MEDICAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	2600.64	10050	05/03/2018	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2018	5.13	10051	07/03/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	12	2018	112.64	10051	07/03/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	12	2018	112.64	10051	07/03/2018	KPIN	CLF DISTRIBUTION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	7200.00	10052	07/03/2018	KPIN	KINASTON ASSOCIATES LIMITED
ICT	4005	IT Consumables	IN4V4GNDL RX Integral 4 GB D	12	2018	39.00	10053	08/03/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	FOC-08929 Windows 10 Professio	12	2018	112.00	10053	08/03/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	BLKNUC713D NH3E Next Unit of	12	2018	202.04	10053	08/03/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	INSSD120GM 280 INTEGRAL 120G	12	2018	40.00	10053	08/03/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Sony FW-49XE8001 49" 4K HDR P	12	2018	1701.00	10054	08/03/2018	KPIN	SILICON ALLEY
Technical Services	2032	Operational Equip-Initial Purchase	DP4801EX Motorola AteX Radio	12	2018	641.52	10055	07/03/2018	KPIN	RADIOCOMS SYSTEM LTD
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfect	12	2018	10.26	10056	05/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2018	10.56	10056	05/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	12	2018	7.64	10056	05/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	12	2018	4.54	10056	05/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2018	2.96	10056	05/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	12	2018	6.11	10056	05/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	12	2018	1.84	10056	05/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	96.32	10056	05/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2018	1.73	10056	05/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	12	2018	1.65	10056	05/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	12	2018	5.98	10056	05/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	12	2018	1190.00	10057	26/01/2018	KPIN	MANAGING FOR QUALITY LIMITED
Technical Services	2030	Operational Equipment Support	Pole, Wading 6ft (184cm)	12	2018	54.00	10058	01/11/2017	KPIN	REACH AND RESCUE LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2018	12.00	10058	01/11/2017	KPIN	REACH AND RESCUE LIMITED
Property Services	1050	Building Maintenance	To replace bolt on UPVC french	12	2018	83.09	10059	04/07/2017	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Bay door RP off of rollers and	12	2018	209.00	10060	08/03/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door 2. Not working	12	2018	154.00	10061	08/03/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 4. Bracket I	12	2018	259.60	10062	08/03/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door no 3. Not work	12	2018	167.75	10063	08/03/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Unblock frozen waste to enable	12	2018	117.50	10064	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Police Collaboration	4019	Community Safety	Printing of A4 flyer - Fire Em	12	2018	132.00	10065	08/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Police Collaboration	4019	Community Safety	Printing of 20 page Firebreak	12	2018	1070.00	10065	08/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Police Collaboration	4019	Community Safety	Printing of A4 flyer - Fire Fi	12	2018	132.00	10065	08/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Police Collaboration	4019	Community Safety	Printing of A4 flyer - Fire Re	12	2018	132.00	10065	08/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Police Collaboration	4019	Community Safety	Printing of Portfolio of Perfo	12	2018	1458.00	10065	08/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Police Collaboration	4019	Community Safety	Printing of A4 Firebreak Presse	12	2018	980.00	10065	08/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Police Collaboration	4019	Community Safety	Printing of A4 flyer - Fire In	12	2018	132.00	10065	08/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Water boiler. No lights	12	2018	92.75	10066	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Renew 3 fence panels to rear g	12	2018	211.44	10067	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy dripping tap	12	2018	109.69	10068	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL FEB 2018	12	2018	57.87	10076	01/03/2018	KPIN	DAISY COMMUNICATIONS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	85.66	10080	08/03/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	226.49	10081	07/03/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	138.41	10082	01/03/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	9.45	10083	01/03/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	40.09	10084	07/03/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	60.97	10085	06/03/2018	KPIN	DONALD FREESTON
Operations - USAR	2030	Operational Equipment Support	CREDIT KPIN 7994	12	2018	-43.50	10086	15/02/2018	KPIN	TACTREE
Property Services	4003	Postage Direct Mailing & Carriage	Postage re-credit 07.02.18	12	2018	50.00	10087	14/02/2018	KPIN	NEOPOST LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	763.23	10088	08/03/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-763.23	10088	08/03/2018	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	763.23	10088	08/03/2018	KPIN	SUCCESS RECRUIT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Fixed MDT Device (Panasonic CF	12	2018	172806.00	10089	27/02/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Unable to open door. Frame an	12	2018	85.18	10090	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Guttering detached	12	2018	139.40	10091	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken toilet handle in the e	12	2018	106.11	10092	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc no	12	2018	37.04	10093	26/02/2018	KPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Servicing of water machines	12	2018	1.00	10093	26/02/2018	KPIN	EDEN SPRINGS UK LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	322.64	10095	01/03/2018	KPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	To repair/replace hot tap in s	12	2018	129.55	10096	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose pipework. Compre	12	2018	111.75	10097	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Carry out repairs to drainage	12	2018	1659.41	10098	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Reset inspection chamber cover	12	2018	119.25	10099	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	2903	Consultancy Fees	Mediation event for staff base	12	2018	900.00	10100	09/03/2018	KPIN	UK MEDIATION LTD
Property Services	1040	Planned Works	Gas Bottle Exchange Quarterly	12	2018	218.17	10101	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange Quarterly	12	2018	218.17	10101	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange Quarterly	12	2018	218.17	10101	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange Quarterly	12	2018	218.17	10101	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B118	Asset Protection	1718/422 Watch Managers room r	12	2018	57000.00	10102	08/03/2018	KPIN	BEARDWELL CONSTRUCTION LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Dry riser repairs The landing	12	2018	531.71	10103	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective flush on t	12	2018	216.28	10104	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor WC's 2nd on right.	12	2018	69.52	10105	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Burst pipe joint in drill towe	12	2018	68.52	10105	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	589.04	10106	04/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	28.00	10107	04/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	697.89	10107	04/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	230.84	10108	04/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	233.25	10109	04/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	431.04	10110	04/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Pipe burst to washdown hose	12	2018	146.99	10111	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blocked sink 1st WC on left	12	2018	107.73	10112	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipe burst to drill tower, R/H	12	2018	138.66	10113	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Skylights letting in snow	12	2018	144.00	10114	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipework to washdown hose leak	12	2018	160.39	10115	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sink to 1st floor glasshouse t	12	2018	183.75	10116	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose pipework burst	12	2018	124.94	10117	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Form. Fb226, Fuel Stock Record	12	2018	648.00	10118	17/01/2018	KPIN	THE PRINTING PLACE LIMITED
ICT	2510	IT Communications	CALL & RENT CHARGES - FEBRUARY	12	2018	16.96	10119	01/03/2018	KPIN	MANX TELECOM TRADING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	478.91	10120	02/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	-403.73	10121	02/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	573.72	10122	02/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	-38.89	10123	02/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	-2916.72	10124	02/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2018	-2777.17	10124	02/03/2018	KPIN	LEX AUTOLEASE LTD
ICT	2510	IT Communications	DAISY BILL 28/02/18	12	2018	1558.61	10125	01/03/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	376.53	10126	04/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	134.48	10126	04/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	293.36	10127	04/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-293.36	10127	04/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	293.36	10127	04/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Workplace Safety	4037	Fire Prevention Support	Powers of Inspectors Pad - Cod	12	2018	472.00	10128	30/11/2017	KPIN	THE PRINTING PLACE LIMITED
Property Services	1050	Building Maintenance	Repair and Redecorate Door and	12	2018	785.84	10129	08/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Removal of inertia reel as dis	12	2018	47.50	10130	08/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Yellow hatched markings requir	12	2018	61.34	10131	08/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA Chamber window broken -BA	12	2018	43.45	10132	08/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Bike Rack -Bike rack in the y	12	2018	19.00	10133	08/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	2no A2 size signs for on-call	12	2018	57.80	10134	08/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Mirror needs re-fixing to wall	12	2018	29.07	10135	08/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle broken	12	2018	64.31	10136	08/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Training	0710	Organisational Development	Organisational Development	12	2018	1200.00	10137	08/03/2018	KPIN	CHALLENGE CONSULTANCY LTD
Purchasing & Supply	2303	Clothing & Footwear	6DM0909 DM Torness safety boot	12	2018	67.99	10138	08/03/2018	KPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	Fire exit sign	12	2018	8.15	10139	09/03/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Fire Alarm to Training Centre	12	2018	198.00	10140	08/03/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Fire alarm recommendations Car	12	2018	330.00	10141	08/03/2018	KPIN	FISK FIRE PROTECTION LTD
Technical Services	2032	Operational Equip-Initial Purchase	Case, IS Radio, Motorola DP480	12	2018	14.25	10142	08/03/2018	KPIN	PETER JONES ILG LTD
Technical Services	2032	Operational Equip-Initial Purchase	Estimated carriage	12	2018	4.65	10142	08/03/2018	KPIN	PETER JONES ILG LTD
Service Leadership Team	2903	Consultancy Fees	Expenses	12	2018	1312.58	10143	28/02/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultation Days	12	2018	9100.00	10143	28/02/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Property Services	1050	Building Maintenance	Safety vent on container D is	12	2018	560.00	10144	09/03/2018	KPIN	DUNNINGHAMS LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and maint	12	2018	-61409.00	10145	09/03/2018	KPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Software Licence and maint	12	2018	61409.00	10145	09/03/2018	KPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Software Licence and maint	12	2018	61409.00	10145	09/03/2018	KPIN	SAP UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	1920.00	10146	12/12/2017	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	366.00	10146	12/12/2017	KPIN	THE OUTREACH ORGANISATION LTD
Technical Services	2032	Operational Equip-Initial Purchase	2306O054 Euro Stacking box 280	12	2018	75.60	10147	05/03/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	2315XX54 Lid for euro box 600	12	2018	15.60	10147	05/03/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1060	Grounds Maintenance	528E043 Salt Bin 350 Litre	12	2018	189.00	10147	05/03/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Flavia creation 400 full servi	12	2018	180.00	10148	23/02/2018	KPIN	SELECT DRINKS LTD
Property Services	1301	Gas	17 LEIGHLANDS RD FIXED CHG	12	2018	28.77	10149	27/02/2018	KPIN	NPOWER
Property Services	1302	Electricity	17 LEIGHLANDS RD FIXED CHG	12	2018	26.03	10149	27/02/2018	KPIN	NPOWER
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	12	2018	455.00	10151	24/03/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	12	2018	36.90	10151	24/03/2018	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Expenses	12	2018	775.17	10153	31/01/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultation Days	12	2018	1400.00	10153	31/01/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultation Days	12	2018	4900.00	10153	31/01/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultation Days	12	2018	1400.00	10154	31/12/2017	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
ICT	2040	IT Maintenance and Contracts	HP DL380eG8 E5-2407 1P SP7752T	12	2018	257.87	10155	06/03/2018	KPIN	HEWLETT PACKARD LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	52.95	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	86.27	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	68.85	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	23.18	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	55.73	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	31.62	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	17.88	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	51.58	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	110.38	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	18.96	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	25.86	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	42.60	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	59.95	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	35.77	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	43.35	10156	20/02/2018	KPIN	MTIE LANDSCAPES LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	44.21	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	98.32	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	9.48	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	42.06	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	29.47	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	84.12	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	22.10	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	334.36	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	37.91	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	76.76	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	37.91	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	84.12	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	352.05	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	162.89	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	35.77	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	35.77	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	17.88	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2018	35.77	10156	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds maintenance FEB	12	2018	18.96	10157	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance FEB	12	2018	32.62	10158	20/02/2018	KPIN	MITIE LANDSCAPES LIMITED
Workplace Safety	4037	Fire Prevention Support	Freight Misc	12	2018	23.26	10159	05/03/2018	KPIN	SAI GLOBAL - ILLIMITED
Workplace Safety	4037	Fire Prevention Support	NFPA921:2014 Guide for Fire &	12	2018	448.08	10159	05/03/2018	KPIN	SAI GLOBAL - ILLIMITED
Workplace Safety	4037	Fire Prevention Support	Kirks Fire Investigation: 2011	12	2018	612.00	10159	05/03/2018	KPIN	SAI GLOBAL - ILLIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	12	2018	5.00	10160	02/02/2018	KPIN	S3I LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carbine hook (no eye) 6mm x 60	12	2018	38.16	10160	02/02/2018	KPIN	S3I LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	12	2018	2415.00	10161	09/03/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	418.60	10172	07/03/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	Burst Water tank in hose store	12	2018	148.34	10173	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Burst pipe in tower.	12	2018	129.54	10174	09/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy 2no leaking isolatio	12	2018	170.49	10175	08/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1617/196 Installation of ne	12	2018	3693.00	10176	09/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and fit new pac read	12	2018	1113.00	10177	09/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Ref MF/O8377 dated 25/10/16 W	12	2018	1113.00	10178	09/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC reader to main external ad	12	2018	654.00	10179	09/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OOH 23/12/17 Fob closure for F	12	2018	37.50	10180	09/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Central Stores personnel added	12	2018	80.00	10181	09/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remove alarm sensor followi	12	2018	230.00	10182	09/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	To install low energy door ope	12	2018	7134.00	10183	09/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	FREETANDING STEEL POST	12	2018	337.50	10183	09/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	TO WRAP METAL MOUNTING PLATE	12	2018	337.50	10183	09/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Reposition/remove dado trunkin	12	2018	105.00	10184	09/03/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Stores Minor Works MIN/1718/23	12	2018	443.22	10185	09/03/2018	KPIN	C S ELECTRICAL ESSEX LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	312.25	10186	09/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	304.76	10187	09/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-304.76	10187	09/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	304.76	10187	09/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	4800.00	10197	28/02/2018	KPIN	COLCHESTER INSTITUTE ENTERPRISES LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	12	2018	679.68	10199	08/03/2018	KPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 89510	12	2018	37.41	10200	02/03/2018	KPIN	BALLYCLARE LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Firefighters' Pensions - Scheme	12	2018	6265.35	10202	09/03/2018	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	920.64	10203	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator, Valved - 3M A	12	2018	602.28	10204	09/03/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6607 - work wear boots size7	12	2018	62.39	10204	09/03/2018	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	Trousers 5.11 TDU, Navy - med	12	2018	40.16	10205	08/03/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2018	8.99	10205	08/03/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Belt USAR Medium, Black, 1.5"	12	2018	9.69	10205	08/03/2018	KPIN	THE OUTDOORS COMPANY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	12	2018	170.90	10206	09/03/2018	KPIN	BREEZE OFFICE SOLUTIONS
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2018	10.56	10207	09/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	12	2018	28.19	10207	09/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2018	91.64	10207	09/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	144.48	10207	09/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1190.00	10208	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1115.65	10209	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	920.64	10211	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2040	IT Maintenance and Contracts	Support February 2018	12	2018	1750.00	10214	28/02/2018	KPIN	ROC SYSTEMS CONSULTING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN9210	12	2018	-1.39	10216	08/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4021	Home Safety	February 2018 Oven Cleaning	12	2018	420.00	10217	15/03/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	February 2018 Oven Cleaning	12	2018	-420.00	10217	15/03/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	February 2018 Oven Cleaning	12	2018	420.00	10217	15/03/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	75.36	10218	12/03/2018	KPIN	DIRECT MEATS
Technical Services	2030	Operational Equipment Support	BOARDING UP - INC NO 71767	12	2018	135.00	10219	08/02/2018	KPIN	STAFF
Technical Services	2030	Operational Equipment Support	BOARDING UP - INC NO 72530	12	2018	135.00	10219	08/02/2018	KPIN	STAFF
Technical Services	2030	Operational Equipment Support	BOARDING UP - INC NO 72623	12	2018	185.00	10219	08/02/2018	KPIN	STAFF
Technical Services	2030	Operational Equipment Support	BOARDING UP - INC NO 73208	12	2018	135.00	10219	08/02/2018	KPIN	STAFF
Technical Services	2030	Operational Equipment Support	BOARDING UP - INC NO 68640	12	2018	135.00	10219	08/02/2018	KPIN	STAFF
Property Services	1321	Water Meters	WEELEY FIXED CHG	12	2018	15.60	10220	13/02/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	12.02.18 WEELEY	12	2018	38.07	10220	13/02/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	15.02.18 STANSTED	12	2018	60.35	10221	16/02/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	STANSTED FIXED CHG	12	2018	20.28	10221	16/02/2018	KPIN	AFFINITY FOR BUSINESS LTD
ICT	2510	IT Communications	CALL / RENTAL CHARGES	12	2018	11500.37	10222	10/03/2018	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / RENTAL CHARGES	12	2018	189.81	10223	10/03/2018	KPIN	O2 (UK) LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	12	2018	666.67	10224	12/03/2018	KPIN	CYCLEScheme LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier EC4	12	2018	89.84	10225	11/03/2018	KPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) 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	B118	Asset Protection	1718/410 Coggeshall Roof Repla	12	2018	18799.57	10226	12/03/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baseball Cap Black with ECFRS	12	2018	250.69	10227	09/03/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bearie Hat Black with ECFRS Lo	12	2018	209.88	10227	09/03/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Woolly Hat Black with ECFRS Lo	12	2018	168.00	10227	09/03/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wide Brimmed Hat Black with tr	12	2018	85.58	10227	09/03/2018	KPIN	BALLANTYNE EDWARDS LTD
ICT	2040	IT Maintenance and Contracts	Feb 13.75 hours SAP Support b	12	2018	1418.04	10228	28/02/2018	KPIN	EPI USE LTD
Property Services	1050	Building Maintenance	TRV has snapped off radiator	12	2018	128.31	10229	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	investigate problem with tempe	12	2018	94.00	10230	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator thermostat broken - u	12	2018	118.64	10231	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water. OOH 3/2/18	12	2018	142.50	10232	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heat to station	12	2018	168.95	10233	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sensor tap - no water	12	2018	38.93	10234	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate smell of gas fr	12	2018	56.32	10235	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	rad valve on rad is not workin	12	2018	34.13	10236	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating throughout	12	2018	75.09	10237	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair burst pipe feeding w	12	2018	306.39	10238	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Full diagnostic in attempt to	12	2018	457.60	10239	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Quoted work to defective flue	12	2018	405.70	10240	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and install strap on te	12	2018	93.26	10241	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement of failing hws sec	12	2018	496.50	10242	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2018	1155.73	10243	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air conditioning remedials fol	12	2018	233.00	10244	02/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Benson bay heater. not workin	12	2018	238.66	10245	27/02/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12689. Supply and install st	12	2018	127.39	10246	27/02/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Reconfigure inlet pipework in	12	2018	298.00	10247	27/02/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	100 no fobs	12	2018	660.00	10248	12/03/2018	KPIN	BLAKE CONTRACTORS LTD
Human Resources	4518	Other Local Authority Services	Guaranteed Minimum Pension	12	2018	2000.00	10251	12/03/2018	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Pensions - Annual Benefit Stat	12	2018	3953.05	10251	12/03/2018	KPIN	ESSEX PENSION FUND
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	1252.16	10252	08/03/2018	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	SMS pre-pay block of 50,000 me	12	2018	2020.00	10253	12/03/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	3436	Fuel Pump Maintenance	replace plunger and necessary	12	2018	126.19	10254	12/03/2018	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To clear blocked toilet	12	2018	66.00	10255	12/03/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To carry out CCTV survey of dr	12	2018	175.00	10255	12/03/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilets	12	2018	66.00	10255	12/03/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Yard drains blocked	12	2018	88.00	10255	12/03/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet next t	12	2018	66.00	10255	12/03/2018	KPIN	ARVON DRAIN CLEARING
Training	0710	Organisational Development	Organisational Development	12	2018	-10250.00	10256	12/03/2018	KPIN	CFOA SERVICES LTD
Training	0710	Organisational Development	Organisational Development	12	2018	10250.00	10256	12/03/2018	KPIN	CFOA SERVICES LTD
Training	0710	Organisational Development	Organisational Development	12	2018	3416.67	10256	12/03/2018	KPIN	CFOA SERVICES LTD
Training	B217	Payments in Advance	ExacL'shipProg M Bruin Apr-Sep	12	2018	6833.33	10256	12/03/2018	KPIN	CFOA SERVICES LTD
ICT	4005	IT Consumables	Lenovo ThinkCentre M710q 10MR	12	2018	394.80	10257	12/03/2018	KPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	Loose metal hand rail to metal	12	2018	57.57	10258	10/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair defective window win	12	2018	90.40	10259	10/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	2795.00	10261	12/03/2018	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	2795.00	10262	12/03/2018	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1050	Building Maintenance	Intruder alarm zone omit. Ale	12	2018	238.60	10263	13/03/2018	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	MONTHLY CHARGES FEB 2018	12	2018	1147.00	10267	03/03/2018	KPIN	EE LTD
Operations	4009	Operational Support Costs	B2M-#4 TEAM LEADER (Velcro bac	12	2018	51.80	10270	07/03/2018	KPIN	AEGIS ENGINEERING LTD
Operations	4009	Operational Support Costs	B2M-#4 TEAM LEADER (Velcro bac	12	2018	51.80	10270	07/03/2018	KPIN	AEGIS ENGINEERING LTD
Operations	4009	Operational Support Costs	B2M-#4 TEAM LEADER (Velcro bac	12	2018	51.80	10270	07/03/2018	KPIN	AEGIS ENGINEERING LTD
Community Safety	4019	Community Safety	Fee for DBS checks	12	2018	264.00	10271	02/03/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS checks	12	2018	198.00	10271	02/03/2018	KPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	1080.00	10272	08/03/2018	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	283.00	10272	08/03/2018	KPIN	XACT CONSULTANCY & TRAINING LTD
ICT	2040	IT Maintenance and Contracts	Tiger Call Logging system - su	12	2018	1370.12	10273	07/03/2018	KPIN	TIGER COMMUNICATIONS PLC
ICT	2040	IT Maintenance and Contracts	Tiger Call Logging system - su	12	2018	-1370.12	10273	07/03/2018	KPIN	TIGER COMMUNICATIONS PLC
ICT	B217	Payments in Advance	Call Logging - 010418-310319	12	2018	1370.12	10273	07/03/2018	KPIN	TIGER COMMUNICATIONS PLC
Not Analysed	B118	Asset Protection	1718/408 Training Room Refurbi	12	2018	4.17	10274	09/03/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Not Analysed	B118	Asset Protection	1718/408 Training Room Refurbi	12	2018	68374.07	10274	09/03/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	CCTV equipment list required.	12	2018	80.00	10275	13/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Pipe burst within base of towe	12	2018	119.71	10276	13/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose pipework	12	2018	145.49	10277	13/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cold tap to BA room	12	2018	107.02	10278	13/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cold tap to BA room/Washdown ho	12	2018	107.02	10278	13/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Waste pipe for kitchen sink da	12	2018	129.59	10279	13/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	4016	Recruitment	Recruitment	12	2018	1371.00	10280	13/03/2018	KPIN	INTROLAND LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	55.00	10281	14/02/2018	KPIN	BASILDON & THURROCK UNIVERSITY HOSPITALS
Corporate Comms	4008	Media Expenses	Long Service March 2018 deposi	12	2018	500.00	10320	12/03/2018	KPIN	ORSETT HALL HOTEL
Corporate Comms	4008	Media Expenses	Long Service March 2018 balanc	12	2018	1505.29	10320	12/03/2018	KPIN	ORSETT HALL HOTEL
Service Leadership Team	2903	Consultancy Fees	Consultancy - Carry out feasib	12	2018	3850.00	10321	07/03/2018	KPIN	BLUWASP LTD
Property Services	1050	Building Maintenance	No heating or hot water	12	2018	571.20	10322	13/03/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	12	2018	236.24	10323	12/03/2018	KPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	Sump pump 27087 11 Jan	12	2018	150.18	10324	09/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Conditioning servicing Qua	12	2018	5452.80	10325	09/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air conditioning remedials all	12	2018	749.00	10326	09/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air conditioning remedials all	12	2018	306.00	10327	09/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rain Water Harvesting Servicin	12	2018	902.96	10328	09/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1330	Building Cleaning	Monthly Cleaning - MARCH	12	2018	4312.31	10329	13/03/2018	KPIN	PARKVALE SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	BJS161Z 18v Nibbler body only	12	2018	299.00	10330	13/03/2018	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	DJR360/2B1C - 36V (Twin 18v) R	12	2018	420.00	10330	13/03/2018	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	DTW281RME/KIT 18v Brushless im	12	2018	550.00	10330	13/03/2018	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2018	15.00	10330	13/03/2018	KPIN	VIMPEX LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR	12	2018	256.75	10331	13/03/2018	KPIN	KIRKMAN & JOURDAIN 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
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2825.00	10369	13/03/2018	KPIN	ALLEN LANE LIMITED
Property Services	1060	Grounds Maintenance	Reduction of oak tree	12	2018	655.80	10370	13/03/2018	KPIN	C R SWIFT LANDSCAPING LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	148.00	10371	14/03/2018	KPIN	CHELMSFORD PRIORY
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	12	2018	7.00	10372	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	144.48	10372	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2018	15.00	10373	09/03/2018	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	12	2018	245.00	10373	09/03/2018	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	12	2018	494.92	10374	12/03/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Colour Laserjet	12	2018	178.95	10374	12/03/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	12	2018	178.95	10375	12/03/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	12	2018	196.00	10375	12/03/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	12	2018	334.28	10375	12/03/2018	KPIN	XMA LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	12	2018	4.31	10376	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	12	2018	6.55	10377	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	12	2018	21.44	10377	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	12	2018	8.40	10377	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2018	29.10	10377	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCH MEDIUM DUTY BLACK	12	2018	3.44	10378	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	12	2018	10.72	10379	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	12	2018	6.64	10379	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2018	8.73	10379	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	12	2018	3.79	10379	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2018	2.68	10379	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	12	2018	1.64	10379	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	12	2018	5.48	10379	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	12	2018	1.34	10379	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	12	2018	3.79	10379	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PAPERCLIP 32MM LIPPE	12	2018	5.82	10379	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2018	29.10	10380	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2018	43.65	10381	14/03/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	12	2018	14.40	10382	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	144.48	10382	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	12	2018	61.86	10382	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant OA	12	2018	5.48	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	12	2018	15.36	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	12	2018	1.84	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2018	10.38	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	12	2018	11.40	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	12	2018	2.40	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2018	187.44	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	12	2018	0.74	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	12	2018	6.84	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2018	229.10	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	12	2018	4.25	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	192.64	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	12	2018	50.20	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	12	2018	3.55	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	12	2018	18.16	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2018	11.84	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2018	21.12	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	12	2018	7.44	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	12	2018	39.06	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	12	2018	225.52	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	12	2018	4.08	10383	13/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	127.97	10385	14/03/2018	KPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	Supply 1no padlock (long hasp)	12	2018	11.95	10386	14/03/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Request for order to be placed	12	2018	-2295.00	10387	14/03/2018	KPIN	SOLAGEN LIMITED
Property Services	1050	Building Maintenance	Request for order to be placed	12	2018	2295.00	10387	14/03/2018	KPIN	SOLAGEN LIMITED
Property Services	1050	Building Maintenance	Request for order to be placed	12	2018	2295.00	10387	14/03/2018	KPIN	SOLAGEN LIMITED
Property Services	1050	Building Maintenance	To supply and install plan prg	12	2018	-350.00	10388	14/03/2018	KPIN	SOLAGEN LIMITED
Property Services	1050	Building Maintenance	To supply and install plan prg	12	2018	350.00	10388	14/03/2018	KPIN	SOLAGEN LIMITED
Property Services	1050	Building Maintenance	To supply and install plan prg	12	2018	350.00	10388	14/03/2018	KPIN	SOLAGEN LIMITED
Property Services	2903	Consultancy Fees	CREDIT RE KPIN9994	12	2018	-388.00	10389	28/02/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/419 - Leaddon Rosing Boile	12	2018	160.56	10390	28/02/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/408 Refurbishment of trai	12	2018	2869.02	10391	14/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/425 Clacton fire Station	12	2018	1018.13	10392	14/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	12	2018	204.96	10393	14/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	12	2018	15.90	10393	14/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/390 - Boiler and control	12	2018	232.66	10394	12/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/422 Leigh Fire Station.	12	2018	401.54	10395	12/03/2018	KPIN	INGLETON WOOD LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	1916.60	10396	12/03/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	1916.60	10397	12/03/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	2012.43	10398	12/03/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1302	Electricity	13 TYRELLS WAY FIXED CHG	12	2018	22.70	10399	12/03/2018	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	13 TYRELLS WAY FIXED CHG	12	2018	22.70	10400	12/03/2018	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1321	Water Meters	06.03.18 CORRINGHAM FS	12	2018	45.09	10411	06/03/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	19.09.17 CORRINGHAM FS	12	2018	9.33	10411	06/03/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	CORRINGHAM FS FIXED CHG	12	2018	21.79	10411	06/03/2018	KPIN	NWG BUSINESS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	566.60	10412	09/03/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Operations - USAR	2030	Operational Equipment Support	carriage	12	2018	6.50	10413	14/03/2018	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	USAR Hi-Vis Orange Suit, Jacke	12	2018	100.00	10413	14/03/2018	KPIN	KEELA INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	1617/400 Kelvedon Park Remodel	12	2018	119.26	10414	15/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/400 Kelvedon Park Remodel	12	2018	1786.70	10414	15/03/2018	KPIN	INGLETON WOOD LLP

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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	General Purpose Detergent 5L (	12	2018	11.55	10415	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 90	12	2018	13.02	10415	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2018	93.72	10415	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2018	45.82	10415	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	12	2018	1.65	10415	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	96.32	10415	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	12	2018	7.20	10415	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	12	2018	54.40	10415	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	15.30	10416	14/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	14.32	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	14.32	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	28.64	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	14.32	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	57.28	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	14.32	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	14.32	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	14.32	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	14.32	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	14.32	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	42.96	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	14.32	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	42.96	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	14.32	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	14.32	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	parts replaced on service visi	12	2018	57.28	10417	15/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	3436	Fuel Pump Maintenance	CREDIT KPIN 10254	12	2018	-39.70	10418	15/03/2018	KPIN	VECTEC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	12	2018	93.72	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	12	2018	3.40	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Yellow Dusters 50X4	12	2018	9.45	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan & Brush Set Soft Blue	12	2018	5.20	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Swarfega Lemon Hand Cleaner 4L	12	2018	25.10	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	12	2018	24.44	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	12	2018	34.65	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	12	2018	36.32	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant OA	12	2018	10.96	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Aluminium Mop Handl	12	2018	8.00	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	12	2018	96.32	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	12	2018	21.60	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	12	2018	10.20	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	12	2018	11.40	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	12	2018	6.95	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Polish Aero	12	2018	5.10	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 3.5/9CM (EA	12	2018	1.65	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	White Tea Towel 50X40CM (EA) T	12	2018	8.80	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Non Biological Powde	12	2018	10.39	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	12	2018	11.84	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dish Washing Brush Plastic Sma	12	2018	1.85	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buidlers Bucket Heavy Duty Bla	12	2018	8.05	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Bucket Galvanised Standard	12	2018	19.92	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	12	2018	11.16	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	12	2018	17.26	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 2 Foot Square (EA	12	2018	22.80	10419	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2018	15.40	10420	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	12	2018	0.68	10420	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2018	46.86	10420	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2018	3.46	10420	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	12	2018	1.48	10420	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	12	2018	21.00	10420	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	72.24	10420	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	12	2018	14.40	10421	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2018	2.96	10422	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2018	6.80	10422	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	12	2018	6.11	10422	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2018	46.86	10422	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	12	2018	9.14	10422	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	12	2018	2.27	10422	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	12	2018	1.70	10422	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	48.16	10422	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2018	11.84	10422	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 90	12	2018	13.02	10422	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2018	3.85	10422	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	12	2018	7.64	10422	14/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	B217	Payments in Advance	010418-310319 Advisory Network	12	2018	3145.00	10423	01/02/2018	KPIN	CIPFA BUSINESS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	3145.00	10423	01/02/2018	KPIN	CIPFA BUSINESS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	-3145.00	10423	01/02/2018	KPIN	CIPFA BUSINESS LTD
Property Services	1050	Building Maintenance	To carry out fire alarm improv	12	2018	582.00	10424	12/03/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	The magnetic Hold open device	12	2018	198.00	10425	12/03/2018	KPIN	FISK FIRE PROTECTION LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1000.00	10426	02/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1050.00	10427	09/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	200.00	10428	09/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2250.00	10429	09/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1850.00	10430	09/03/2018	KPIN	THE PEOPLE NETWORK

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2000.00	10431	09/03/2018	KPIN	THE PEOPLE NETWORK
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST DUE ON LATE PAYMENT	12	2018	0.69	10432	14/03/2018	KPIN	NEOPOST LIMITED
ICT	4005	IT Consumables	FLV revisit fee 2 engineers to	12	2018	440.00	10434	14/03/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	12	2018	548.47	10434	14/03/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	12	2018	1198.52	10434	14/03/2018	KPIN	AIRWAVE SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	12	2018	285.00	10435	14/03/2018	KPIN	CLOISTERS
Service Leadership Team	2903	Consultancy Fees	Consultancy engagement fee (Ma	12	2018	1000.00	10436	15/03/2018	KPIN	WESTMINSTER TRAINING LTD
Property Services	1050	Building Maintenance	PAC issues - Previous attend	12	2018	1117.76	10437	14/03/2018	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	1472.91	10438	13/03/2018	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	12	2018	155.90	10439	14/03/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	12	2018	311.80	10439	14/03/2018	KPIN	BALLANTYNE EDWARDS LTD
ICT	2040	IT Maintenance and Contracts	System services Contract Maint	12	2018	-17730.00	10440	15/03/2018	KPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	System services Contract Maint	12	2018	17730.00	10440	15/03/2018	KPIN	FREQUENTIS
ICT	B217	Payments in Advance	System services Contract Maint	12	2018	17730.00	10440	15/03/2018	KPIN	FREQUENTIS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	2874.90	10441	13/03/2018	KPIN	CERTAS ENERGY UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Enterprise Support Order N	12	2018	51104.00	10442	15/03/2018	KPIN	SAP UK LTD
ICT	2040	IT Maintenance and Contracts	SAP Enterprise Support Order N	12	2018	-51104.00	10442	15/03/2018	KPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Enterprise Support Order N	12	2018	51104.00	10442	15/03/2018	KPIN	SAP UK LTD
Property Services	1322	Sewerage Charges	28/04/16-30/11/16	12	2018	134.49	10445	28/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/12/16-31/05/17	12	2018	71.22	10445	28/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/06/17-19/10/17	12	2018	79.67	10445	28/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CREDIT RE FPIN162149	12	2018	-80.73	10445	28/11/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	08/12/17-06/03/18	12	2018	57.03	10447	07/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	08/12/17-06/03/18	12	2018	45.39	10447	07/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	FH80/21 HR66093	12	2018	818.00	10453	07/03/2018	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH10/502 FS0000097	12	2018	837.00	10454	07/03/2018	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH10/8 FS000095	12	2018	837.00	10455	07/03/2018	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH81/3687 FS000081	12	2018	837.00	10456	07/03/2018	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FS00000141	12	2018	335.41	10459	15/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B118	Asset Protection	1718/407 Training Room Refurbi	12	2018	40948.03	10460	15/03/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Not Analysed	B118	Asset Protection	1718/407 Training Room Refurbi	12	2018	37657.58	10460	15/03/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Community Safety	4019	Community Safety	Helmet, Gallet F2 Extrem rescu	12	2018	7149.22	10461	15/03/2018	KPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	Helmet, Gallet F2 Extrem rescu	12	2018	115.31	10461	15/03/2018	KPIN	MSA (BRITAIN) LTD
Training	0710	Organisational Development	Organisational Development	12	2018	1200.00	10462	15/03/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0710	Organisational Development	Organisational Development	12	2018	159.00	10462	15/03/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0710	Organisational Development	Organisational Development	12	2018	600.00	10462	15/03/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0710	Organisational Development	Organisational Development	12	2018	1200.00	10463	15/03/2018	KPIN	CHALLENGE CONSULTANCY LTD
Training	0710	Organisational Development	Organisational Development	12	2018	121.35	10463	15/03/2018	KPIN	CHALLENGE CONSULTANCY LTD
Purchasing & Supply	4001	Stationery	7020203 Safewrap Shredder Bags	12	2018	181.40	10464	15/03/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	7254362 Jiffy Bubble Film Roll	12	2018	29.61	10464	15/03/2018	KPIN	BANNER GROUP LIMITED
Not Analysed	B118	Asset Protection	1718/425: 2020 Mixed crewing a	12	2018	68028.07	10464	15/03/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1718/416: Renewal of Appliance	12	2018	60560.68	10468	15/03/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	2903	Consultancy Fees	1718/413 Witham Window replace	12	2018	2333.84	10469	16/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/420 - Various sites - Upg	12	2018	2848.60	10470	16/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	12	2018	500.00	10470	16/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/396 clacton Heating Upgra	12	2018	984.47	10471	16/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/396 clacton Heating Upgra	12	2018	130.68	10471	16/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/424 South Woodham Ferrers	12	2018	1015.58	10472	16/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/407 - Refurbishment of tr	12	2018	1121.81	10473	16/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/389 - Upgrade to boiler r	12	2018	1219.83	10474	16/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1314/311 Refurbishment of BA C	12	2018	305.54	10475	16/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399A - Drill Tower Crit	12	2018	1011.73	10476	16/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	CANCELLED BY KPIN10578 21253	12	2018	659.85	10477	16/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/392 Shower refurbishment	12	2018	2763.87	10478	16/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	CANCELLED BY KPIN10579 21284	12	2018	1225.67	10479	16/03/2018	KPIN	INGLETON WOOD LLP
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	582.73	10480	11/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	233.25	10481	11/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	700.44	10482	11/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	557.20	10483	11/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2510	IT Communications	CHARGE FOR NON-RETURN OF PHONE	12	2018	332.89	10484	16/03/2018	KPIN	O2 (UK) LIMITED
ICT	B217	Payments in Advance	Silver Kaba Access from 16.03	12	2018	1364.00	10485	15/03/2018	KPIN	KABA LTD
ICT	2040	IT Maintenance and Contracts	Silver Kaba Access from 16.03	12	2018	1364.00	10485	15/03/2018	KPIN	KABA LTD
ICT	2040	IT Maintenance and Contracts	Silver Kaba Access from 16.03	12	2018	-1364.00	10485	15/03/2018	KPIN	KABA LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-636.90	10486	11/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	636.90	10486	11/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	636.90	10486	11/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	666.37	10487	11/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	B117	Asset Improvements	1617/400 2nd floor office refu	12	2018	2975.25	10488	14/03/2018	KPIN	T J EVERS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	1629.11	10489	14/03/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Reattendance to thermostat 1s	12	2018	315.15	10490	16/03/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and install metal floor	12	2018	1345.66	10491	16/03/2018	KPIN	C S ELECTRICAL ESSEX LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	441.10	10493	16/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	441.10	10493	16/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	441.10	10493	16/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	10495	16/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	8.00	10495	16/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	10495	16/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	47.25	10495	16/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	27.00	10495	16/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	10495	16/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	13.50	10495	16/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.00	10495	16/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	20.00	10495	16/03/2018	KPIN	SARAHS CATERING LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	100.00	10495	16/03/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	10495	16/03/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	10495	16/03/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	10495	16/03/2018	KPIN	SARAH'S CATERING LIMITED
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	374.50	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	374.50	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	253.00	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	192.25	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	985.20	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	192.25	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	374.50	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	496.00	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	253.00	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	131.50	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	398.80	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	253.00	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	192.25	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	374.50	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	374.50	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	253.00	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	313.75	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	374.50	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	374.50	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	313.75	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	374.50	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	313.75	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	131.50	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	253.00	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	253.00	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	313.75	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	374.50	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	253.00	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	12	2018	253.00	10496	27/02/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1190.00	10497	16/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	106.97	10499	19/03/2018	KPIN	DIRECT MEATS
Service Leadership Team	6899	Miscellaneous Expenses	Lapel Clips	12	2018	16.00	10501	28/07/2017	KPIN	ECFRS RECREATIONAL FUND
Service Leadership Team	6899	Miscellaneous Expenses	Keyrings	12	2018	6.00	10501	28/07/2017	KPIN	ECFRS RECREATIONAL FUND
Service Leadership Team	6899	Miscellaneous Expenses	Tie Pins	12	2018	6.00	10501	28/07/2017	KPIN	ECFRS RECREATIONAL FUND
Service Leadership Team	6899	Miscellaneous Expenses	Plaque	12	2018	52.00	10501	28/07/2017	KPIN	ECFRS RECREATIONAL FUND
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	12	2018	120.00	10502	13/03/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2018	120.00	10503	14/03/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2018	70.00	10504	15/03/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Service Leadership Team	6099	Subscriptions - Corporate	Small museum membership 2018	12	2018	56.00	10505	16/03/2018	KPIN	ASSOCIATION OF INDEPENDENT MUSEUMS
Training	0710	Organisational Development	Organisational Development	12	2018	47.25	10506	19/03/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	12	2018	35.40	10506	19/03/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	12	2018	34.65	10506	19/03/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	12	2018	14.50	10506	19/03/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Community Safety	4021	Home Safety	Smoke alarm, optical CW sing	12	2018	5250.00	10507	16/03/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	12	2018	3290.00	10508	16/03/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	12	2018	2792.00	10508	16/03/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	722.40	10509	16/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	12	2018	71.50	10510	16/03/2018	KPIN	NUCO TRAINING LTD
Property Services	1060	Grounds Maintenance	Landscaping - March	12	2018	53.17	10511	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - March	12	2018	83.25	10511	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - March	12	2018	53.17	10511	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - March	12	2018	132.58	10511	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - March	12	2018	54.50	10511	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - March	12	2018	241.58	10511	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - March	12	2018	55.83	10511	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - March	12	2018	64.42	10511	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - March	12	2018	55.83	10511	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - March	12	2018	92.25	10511	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - March	12	2018	55.83	10511	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - March	12	2018	208.92	10511	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	12	2018	966.00	10512	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	12	2018	108.75	10512	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	12	2018	2256.50	10512	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	12	2018	1986.33	10512	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	12	2018	1353.42	10512	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitche	12	2018	217.50	10512	15/03/2018	KPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	OOH call out on 11/02/18 at 23	12	2018	240.00	10513	19/03/2018	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	12	2018	8.00	10514	19/03/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ Size 9 (Kevin Go	12	2018	44.00	10514	19/03/2018	KPIN	HI-TEC EUROPE LTD
Property Services	1499	Furniture and Fittings	2no metal tambour cabinets	12	2018	556.00	10515	19/03/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	upgrade of incoming gas pipe t	12	2018	760.33	10516	19/03/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective extraction	12	2018	91.00	10517	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg light in kitchen not worki	12	2018	290.89	10518	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	Silver DoE welcome packs	12	2018	1000.00	10519	14/03/2018	KPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	POST & PACKING	12	2018	16.67	10519	14/03/2018	KPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Bronze DoE welcome packs	12	2018	2000.00	10519	14/03/2018	KPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Gold DoE welcome packs	12	2018	1350.00	10519	14/03/2018	KPIN	THE AWARD SCHEME LTD
Property Services	2903	Consultancy Fees	1617/395- b/forward from PROP2	12	2018	539.56	10520	19/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/393 Structural Works b/fo	12	2018	1184.19	10521	19/03/2018	KPIN	INGLETON WOOD LLP

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B118	Asset Protection	1718/419 Boiler upgrade	12	2018	25558.50	10522	16/03/2018	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	1718/418 Boiler and control up	12	2018	5969.65	10523	16/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	please attend to welding bay h	12	2018	37.55	10524	16/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To resolve issues with heating	12	2018	150.18	10525	16/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH 1/1/18 loss of power	12	2018	218.00	10526	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light defective to ground floo	12	2018	106.43	10527	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Works to accommodate ICU -Rep	12	2018	1100.95	10528	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in RP Bay defective	12	2018	117.90	10529	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light - ke	12	2018	135.96	10530	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Compressor room - fuse blow	12	2018	91.00	10531	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Locker room light - SDP Office	12	2018	180.92	10532	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. Investigate Int	12	2018	277.00	10533	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. Intermittent f	12	2018	552.43	10534	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. Exterior light	12	2018	674.50	10535	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To adjust light on lamp post -	12	2018	91.00	10536	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency lighting in bay and	12	2018	344.92	10537	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Installation of new sub-main c	12	2018	2458.00	10538	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no lights in first floor men'	12	2018	285.60	10539	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker. Check that the	12	2018	550.50	10540	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Green light in bay no 1 defect	12	2018	62.92	10541	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various light defects 1 x ligh	12	2018	410.67	10542	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate the smell of bu	12	2018	61.83	10543	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in s	12	2018	61.80	10544	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flashing light on la	12	2018	225.29	10545	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency lights no 7 and no 1	12	2018	262.78	10546	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights as necessary	12	2018	73.00	10547	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fuse spur to ceiling heater ho	12	2018	171.99	10548	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light in	12	2018	139.56	10549	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	12	2018	117.90	10550	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights have blown in shower cu	12	2018	122.08	10551	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Striplight to bay not working	12	2018	302.32	10552	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bathroom light fitting. Disin	12	2018	71.90	10553	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen fluorescent strip light	12	2018	71.90	10553	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead 70P1 broken cover	12	2018	117.90	10554	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drill yard. Centre light not w	12	2018	57.91	10555	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Striplight in mess hanging by	12	2018	33.09	10555	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair broken portable geni	12	2018	122.89	10556	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency lights not working 1	12	2018	252.55	10557	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to watch room not workin	12	2018	142.66	10558	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	12	2018	117.90	10559	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light switch in Chamber buzzin	12	2018	91.00	10560	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light in cubicle 6	12	2018	172.70	10561	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re- lamp light above bay do	12	2018	166.94	10562	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	12	2018	117.90	10563	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No lighting to 1st floor of dr	12	2018	174.67	10564	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead - pulled from ceil	12	2018	356.52	10565	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Additional light to same area	12	2018	46.45	10566	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light above phones flickering	12	2018	69.67	10566	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead damaged bay 1.	12	2018	117.90	10567	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electric ceiling heater in wat	12	2018	55.00	10568	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead plug damaged	12	2018	81.90	10569	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Power switch to plug socket br	12	2018	98.99	10570	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency lights emergency lig	12	2018	225.97	10571	19/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Catering	2017	Canteen Equipment	Dishwasher leaking (front of u	12	2018	100.00	10572	16/03/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Station Group Management	4015	Community Commanders Funds	Squad Photo - Newport	12	2018	140.00	10573	16/03/2018	KPIN	UNITRONICS VIDEO PRODUCTION
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2018	220.00	10575	16/03/2018	KPIN	STAFF
Finance & Pay	4028	Bank Charges	BANK CHARGES - FEBRUARY	12	2018	73.35	10576	09/03/2018	KPIN	LLOYDS BANK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 13" - Female d	12	2018	93.00	10577	13/03/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 18 - Male	12	2018	62.00	10577	13/03/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15.5" - Female	12	2018	62.00	10577	13/03/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 14.5" - Female	12	2018	124.00	10577	13/03/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EARLY SETTLEMENT DISC 3.75%	12	2018	-12.79	10577	13/03/2018	KPIN	WM SUGDEN & SONS LTD
Property Services	2903	Consultancy Fees	CREDIT RE KPIN10477 PROP21253	12	2018	-659.85	10578	19/03/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	CREDIT RE KPIN10479 PROP21284	12	2018	-1225.67	10579	19/03/2018	KPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	76.72	10585	05/03/2018	KPIN	DONALD FREESTON
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	22.70	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	47.80	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	35.90	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	92.00	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	25.70	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	7.00	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	3.50	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	3.50	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	33.80	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	3.50	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	10.00	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	20.40	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	66.00	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	3.50	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	8.50	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2018	3.50	10587	16/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	2903	Consultancy Fees	1718/415 - Station Refurbishem	12	2018	1782.00	10589	19/03/2018	KPIN	INGLETON WOOD LLP
Community Safety	4019	Community Safety	Fee for DBS checks	12	2018	44.00	10590	14/03/2018	KPIN	ESSEX COUNTY COUNCIL

**Essex County Fire and Rescue Service
March 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	ADMIN FEE	12	2018	18.00	10590	14/03/2018	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Intruder alarm. Rear kitchen d	12	2018	190.00	10591	20/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm keeps going off	12	2018	225.04	10592	20/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Unable to set intruder alarm	12	2018	170.00	10593	20/03/2018	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	125.00	10597	16/03/2018	KPIN	CITY, UNIVERSITY OF LONDON
Water Services	2087	Water Services	CCC27065 3.9KG PROPANE	12	2018	8.23	10606	09/03/2018	KPIN	CALOR GAS LIMITED
Property Services	1050	Building Maintenance	To redecorate 2no sentry boxes	12	2018	493.00	10608	20/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leaking pipework to	12	2018	160.31	10609	20/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose reel pipework leaking at	12	2018	116.34	10610	20/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace cracked tile in sho	12	2018	176.17	10611	20/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace 4no shower door sea	12	2018	150.16	10612	20/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Police Collaboration	4019	Community Safety	Design of A4 Firebreak Present	12	2018	750.00	10613	13/03/2018	KPIN	WINGS MAGAZINE LTD
Police Collaboration	4019	Community Safety	Design of Fire Inspire A4 Flye	12	2018	250.00	10613	13/03/2018	KPIN	WINGS MAGAZINE LTD
Police Collaboration	4019	Community Safety	Design of Fire Empower A4 Flye	12	2018	250.00	10613	13/03/2018	KPIN	WINGS MAGAZINE LTD
Police Collaboration	4019	Community Safety	Design of 20 page Firebreak Br	12	2018	1500.00	10613	13/03/2018	KPIN	WINGS MAGAZINE LTD
Police Collaboration	4019	Community Safety	Design of Fire Fit A4 Flyer	12	2018	250.00	10613	13/03/2018	KPIN	WINGS MAGAZINE LTD
Police Collaboration	4019	Community Safety	Design of Fire Respect A4 Flye	12	2018	250.00	10613	13/03/2018	KPIN	WINGS MAGAZINE LTD
Police Collaboration	4019	Community Safety	Design of Portfolio of perform	12	2018	1000.00	10613	13/03/2018	KPIN	WINGS MAGAZINE LTD
Property Services	1050	Building Maintenance	Fire alarm activation 19/3/18	12	2018	115.80	10614	20/03/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	15.30	10615	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1206.38	10615	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	28.72	10615	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To repair defective genee lead	12	2018	55.00	10616	20/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	0715	In House Operational Training	In House Operational Training	12	2018	174.00	10617	15/03/2018	KPIN	DUNMOW SKIPS LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	12	2018	197.00	10619	14/03/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	12	2018	197.00	10619	14/03/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2018	2054.00	10620	27/02/2018	KPIN	PRETTYS SOLICITORS LLP
Project 2020	4002	Printing - Brochures/Flysheets/Service info	LG0006 Outdoor Banner	12	2018	375.00	10621	24/01/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	12	2018	50.00	10622	20/03/2018	KPIN	BRITISH SAFETY COUNCIL
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	920.65	10624	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2303	Clothing & Footwear	6P6610 Dr Martens Benham Black	12	2018	62.39	10625	20/03/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - MX624V4	12	2018	23.44	10626	20/03/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5	12	2018	143.25	10626	20/03/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9.	12	2018	286.50	10626	20/03/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5	12	2018	286.50	10626	20/03/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	12	2018	429.75	10626	20/03/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5	12	2018	286.50	10626	20/03/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	12	2018	286.50	10626	20/03/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	4005	IT Consumables	Dell Projector bulb including	12	2018	80.00	10627	21/03/2018	KPIN	DATA PRO IT LIMITED
Project 2020	4002	Printing - Brochures/Flysheets/Service info	400 x A5 Leaflets as per quote	12	2018	80.00	10628	20/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	10 x A3 Posters as per quote 9	12	2018	48.00	10628	20/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4008	Media Expenses	300 x 8 Page A4 Information Gu	12	2018	268.00	10629	20/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4008	Media Expenses	500 x 4 Page A4 Information Gu	12	2018	192.00	10629	20/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	2000 Fire in the Home booklets	12	2018	940.00	10630	20/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A3 Posters - As per quote: 988	12	2018	90.00	10631	20/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	200 x Thaxted A6 Postcards as p	12	2018	65.00	10632	20/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	10,000 x SWF A6 Postcards as p	12	2018	288.00	10632	20/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	20 x SWF A3 Posters as per quo	12	2018	65.00	10632	20/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	1000 x Thaxted A6 Postcards, a	12	2018	105.00	10633	20/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1000.00	10634	16/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1050.00	10635	16/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1850.00	10636	16/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2000.00	10637	16/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2500.00	10638	16/03/2018	KPIN	THE PEOPLE NETWORK
Water Services	2087	Water Services	Blue circle multipurpose conc	12	2018	45.30	10639	07/03/2018	KPIN	TRAVIS PERKINS TRADING CO LTD
Community Safety	4019	Community Safety	Trangia Stove	12	2018	117.00	10640	16/03/2018	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Stove Fuel	12	2018	33.40	10640	16/03/2018	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Tent	12	2018	220.00	10640	16/03/2018	KPIN	ACCESS EXPEDITIONS
Police Collaboration	4002	Printing - Brochures/Flysheets/Service info	Surround The Town Posters and	12	2018	138.00	10641	20/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1115.65	10644	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	10.80	10644	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Light between 1st floor shower	12	2018	152.12	10645	20/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cost to recycle lamps	12	2018	618.00	10646	20/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	FS00000330	12	2018	1072.30	10647	15/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Fire hydrant cover & frame	12	2018	220.00	10648	13/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1 150	12	2018	219.50	10649	13/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9844	12	2018	439.00	10650	13/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1208	12	2018	447.80	10651	13/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1209	12	2018	447.80	10652	13/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9844	12	2018	439.00	10653	13/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	106.60	10654	21/03/2018	KPIN	DIRECT MEATS
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	12	2018	81.25	10655	20/03/2018	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	12	2018	8.99	10655	20/03/2018	KPIN	WALTERS & WALTERS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sling, 4T Duplex Webbing, c/w	12	2018	113.39	10656	09/03/2018	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2018	12.50	10656	09/03/2018	KPIN	SLING & TACKLE
Training	0715	In House Operational Training	In House Operational Training	12	2018	140.00	10657	28/02/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	12	2018	150.00	10657	28/02/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	12	2018	100.00	10657	28/02/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	12	2018	300.00	10657	28/02/2018	KPIN	BENFLEET SCRAP CO. LTD
ICT	2510	IT Communications	Firelink October 2017	12	2018	65946.92	10658	13/03/2018	KPIN	HOME OFFICE
ICT	2510	IT Communications	Firelink November 2017	12	2018	65946.92	10659	13/03/2018	KPIN	HOME OFFICE
Not Analysed	B118	Asset Protection	1617/395 Witham Structural Alt	12	2018	1.56	10660	19/03/2018	KPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	1617/395 Witham Structural Alt	12	2018	0.49	10660	19/03/2018	KPIN	T J EVERS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	59.60	10704	09/03/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Water Services	2087	Water Services	FS00000250	12	2018	1072.30	10705	21/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Washdown hose perished and pin	12	2018	220.22	10706	20/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Police Collaboration	4005	IT Consumables	Call-Off units for the provisi	12	2018	14536.00	10707	13/03/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B118	Asset Protection	1718/420 Various Stations Elec	12	2018	49922.35	10710	21/03/2018	KPIN	MCBS ELECTRICAL LTD
Property Services	1040	Planned Works	Monthly retainer for Generator	12	2018	140.00	10712	28/02/2018	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1050	Building Maintenance	Rubber protection to cleaning	12	2018	270.09	10713	21/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window handle broken to WM Dor	12	2018	76.00	10714	21/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace rotten timber window t	12	2018	1595.94	10715	21/03/2018	KPIN	NORMAN DAVID MAINTENANCE
ITTP Development	4005	IT Consumables	Sony FW-75XE8501 (75" 4K Bravi	12	2018	2499.00	10717	21/03/2018	KPIN	BREEZE OFFICE SOLUTIONS
Not Analysed	B118	Asset Protection	1718/417 Shower refurbishment.	12	2018	12135.27	10718	21/03/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Reweld of flooring JP	12	2018	90.00	10719	22/03/2018	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	459.49	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	706.80	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	316.42	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	285.13	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	318.41	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	196.46	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	342.02	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	330.92	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	342.30	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	342.59	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	349.98	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	294.23	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	287.98	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	311.58	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	396.91	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	137.73	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	324.95	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	461.48	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	188.83	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	125.88	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	270.06	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	283.71	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	309.88	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	222.49	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	404.59	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	285.13	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	268.07	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	332.06	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	337.47	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	275.75	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	282.86	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	280.58	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	306.18	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	222.49	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	402.88	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	384.11	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	137.73	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	280.01	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	307.32	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	358.80	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	360.51	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	363.92	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	292.53	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	286.27	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	295.94	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	315.28	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	288.26	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	297.65	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	288.26	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	272.33	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	338.04	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	196.46	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	321.25	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	340.88	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	581.79	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	267.78	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	311.58	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	322.11	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	409.14	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2018	339.74	10720	20/03/2018	KPIN	BALM & DAVIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	CL-C-30 Clip SGD CO 30/100PPM	12	2018	2520.00	10721	20/03/2018	KPIN	CROWCON DETECTION INSTRUMENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	G1-CO-100-N-12 - 12L Spray can	12	2018	1113.00	10721	20/03/2018	KPIN	CROWCON DETECTION INSTRUMENTS LTD
Training	0710	Organisational Development	Organisational Development	12	2018	1090.00	10722	22/03/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	12	2018	1090.00	10722	22/03/2018	KPIN	ELIESHA TRAINING LIMITED
Workshops Management	3401	Vehicle Maintenance	National Resilience - LTCM var	12	2018	1138.25	10723	22/03/2018	KPIN	BABCOCK CRITICAL SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	10724	07/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	10724	07/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	10724	07/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.00	10724	07/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	10724	07/03/2018	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	WC seat broken	12	2018	77.54	10726	22/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES 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
Property Services	1050	Building Maintenance	Flush broken	12	2018	77.54	10726	22/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2no external taps leaking USAR	12	2018	400.00	10727	22/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tap by dog kennel broken USAR	12	2018	923.87	10727	22/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency water supply valve o	12	2018	339.62	10728	22/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Install vent pipe to drainage	12	2018	558.05	10729	22/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	94.33	10732	12/03/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	28.70	10733	20/03/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	198.52	10734	19/03/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	280.70	10735	13/03/2018	KPIN	BRAKE BROS LTD
Water Services	2087	Water Services	FH79/87 HR66090	12	2018	818.00	10736	14/03/2018	KPIN	ANGLIAN WATER (HYDRANTS)
ICT	2510	IT Communications	SIMS	12	2018	34.98	10737	17/03/2018	KPIN	HUTCHISON 3G UK LTD
Water Services	2087	Water Services	FH10/463 FS000116	12	2018	410.00	10738	14/03/2018	KPIN	ANGLIAN WATER (HYDRANTS)
Not Analysed	B118	Asset Protection	1718/413 - Window and door rep	12	2018	78144.37	10740	13/03/2018	KPIN	CADMAN CONSTRUCTION LTD
Technical Services	2030	Operational Equipment Support	Carriage	12	2018	15.00	10742	20/03/2018	KPIN	H & M COMPRESSORS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Pump,Elec, 110 volt.FLYGT Rea	12	2018	513.15	10742	20/03/2018	KPIN	H & M COMPRESSORS LTD
Purchasing & Supply	2303	Clothing & Footwear	Resole of Altberg boot (G Parr	12	2018	33.29	10743	21/03/2018	KPIN	BOOT REPAIR COMPANY LTD
Water Services	2087	Water Services	BLANCAPS00040 - 2 1/2" Alumini	12	2018	39.60	10744	22/03/2018	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	12	2018	15.50	10744	22/03/2018	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Human Resources	2016	Fitness Equipment	9967J Erbauer Site Radio	12	2018	58.33	10746	12/03/2018	KPIN	SCREWFIX DIRECT LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	9.60	10747	22/03/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Water Services	2087	Water Services	Freight Misc	12	2018	15.50	10748	23/03/2018	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Hydrant Aluminium Key & Steel	12	2018	113.00	10748	23/03/2018	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.00	10749	23/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	46.67	10749	23/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	20.00	10749	23/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.00	10749	23/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Corporate Comms	4008	Media Expenses	Redraw Firefighter graphic (re	12	2018	680.00	10751	23/03/2018	KPIN	ZERO ABOVE LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance March	12	2018	32.62	10752	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds maintenance March	12	2018	18.96	10753	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2018	390.00	10754	21/03/2018	KPIN	VITALOGRAPH LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 17 - FEB 18 BRAINTREE	12	2018	12.09	10755	07/03/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 17 - FEB 18 BRAINTREE	12	2018	141.36	10755	07/03/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 17 - FEB 18 CTCC	12	2018	46.96	10756	07/03/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 17 - FEB 18 CTCC	12	2018	1.69	10756	07/03/2018	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	25.86	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	42.60	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	59.95	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	17.88	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	51.58	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	110.38	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	52.95	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	352.05	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	86.27	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	35.77	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	17.88	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	35.77	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	22.10	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	55.73	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	42.06	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	76.76	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	35.77	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	43.35	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	23.18	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	98.32	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	9.48	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	35.77	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	29.47	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	84.12	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	18.96	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	334.36	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	37.91	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	31.62	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	37.91	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	68.85	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	84.12	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	44.21	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	12	2018	162.89	10757	16/03/2018	KPIN	MITIE LANDSCAPES LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	637.58	10759	18/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2018	30.89	10761	30/03/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2018	234.44	10761	30/03/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2018	231.75	10761	30/03/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2018	27.58	10761	30/03/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1499	Furniture and Fittings	1no Operator chair with limbar	12	2018	69.50	10762	23/03/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no Operator chairs with lumba	12	2018	139.00	10763	23/03/2018	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	CREDIT KPIN 9249	12	2018	-1467.55	10764	09/02/2018	KPIN	SAFEQUIP LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2018	2830.38	10766	23/03/2018	KPIN	LOCAL GOVERNMENT ASSOCIATION
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	571.28	10768	18/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-571.28	10768	18/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	571.28	10768	18/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Thermostat in pump bay	12	2018	71.14	10770	21/03/2018	KPIN	BALM & DAVIES LTD
Service Leadership Team	4103	Councillors Special Responsibility Allowance	PCC Governance October 2017 to	12	2018	27000.00	10771	20/03/2018	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2018	12427.00	10771	20/03/2018	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Service Leadership Team	4102	OPFCC Governance Costs	PCC Governance October 2017 to	12	2018	60177.00	10771	20/03/2018	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	A3214992 1010 Rad Vapour-Rise	12	2018	52.42	10772	13/03/2018	KPIN	COTSWOLD OUTDOOR LTD
Technical Services	2032	Operational Equip-Initial Purchase	A3214992 1010 Rad Vapour-Rise	12	2018	26.21	10772	13/03/2018	KPIN	COTSWOLD OUTDOOR LTD
Property Services	1050	Building Maintenance	Various radiators not working	12	2018	34.13	10773	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Room heater in the BA chamber	12	2018	37.55	10774	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	check for low temperatures at	12	2018	54.45	10775	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	supply and install replacement	12	2018	163.23	10776	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler leaking	12	2018	75.09	10777	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pressurisation unit failed 28/	12	2018	56.32	10778	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	27335 to replace noisy extract	12	2018	52.40	10779	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Valve to radiator not working	12	2018	133.85	10780	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Chamber. Burner not igniti	12	2018	112.64	10781	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Burner to BA Chamber. Quote Q	12	2018	1184.65	10782	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace syphons to toilets	12	2018	542.32	10783	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12839 Investigate faulty fros	12	2018	180.00	10784	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water.	12	2018	75.09	10785	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heater in bay	12	2018	56.32	10786	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pipe leaking in rec room	12	2018	171.85	10787	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pipework to drill tower burst	12	2018	99.84	10788	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay heater not working	12	2018	75.09	10789	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water	12	2018	44.03	10790	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	L/H PEKO drying cabinet not wo	12	2018	96.26	10791	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Overhead heater in workshop ve	12	2018	75.09	10792	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sensor tap not working	12	2018	38.93	10793	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Broken extract grill adj to ki	12	2018	119.60	10794	21/03/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Possible faulty grundfoss h/w	12	2018	119.60	10794	21/03/2018	KPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	2391.25	10795	21/03/2018	KPIN	CERTAS ENERGY UK LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2825.00	10797	23/03/2018	KPIN	ALLEN LANE LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2542.50	10797	23/03/2018	KPIN	ALLEN LANE LIMITED
Property Services	1321	Water Meters	22/12/17-15/03/18	12	2018	81.12	10798	16/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	22/12/17-15/03/18	12	2018	101.91	10798	16/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	22/12/17-15/03/18	12	2018	213.39	10799	16/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	22/12/17-15/03/18	12	2018	221.26	10799	16/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-320.80	10801	23/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	320.80	10801	23/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	320.80	10801	23/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	224.82	10802	23/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	30.00	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	6.00	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	13.50	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.75	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	20.00	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	54.00	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	60.00	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	33.75	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2018	40.50	10803	24/03/2018	KPIN	SARAHS CATERING LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	734.44	10804	23/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	12	2018	8.40	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	12	2018	23.98	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass Drinking 450ml (1 Pint)	12	2018	27.18	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 10" blade	12	2018	36.78	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polycarbonate Dispensing Ladle	12	2018	7.98	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB486 Mug White 10oz Pk 36	12	2018	55.20	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 300mm Dia	12	2018	19.99	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife sharpener plastic	12	2018	12.79	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slice egg/fish sals	12	2018	5.59	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 1 litre 170m	12	2018	4.56	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan paella 2 handle non stick	12	2018	30.39	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug graduated mixing poly 2 li	12	2018	2.99	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slice non-scratch	12	2018	8.79	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	12	2018	41.33	10805	23/03/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 2 litre 210m	12	2018	6.39	10805	23/03/2018	KPIN	NISBETS PLC
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1190.01	10808	23/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	96.32	10812	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2018	1557.60	10816	30/03/2018	KPIN	C R SWIFT LANDSCAPING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	2391.25	10818	22/03/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	2869.50	10819	22/03/2018	KPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	CREDIT KPIN 7969	12	2018	-338.00	10820	22/03/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	197.98	10821	26/03/2018	KPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Genie lead defective	12	2018	117.90	10822	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 3rd Quart	12	2018	194.42	10823	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 3rd Quart	12	2018	450.27	10823	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	824.69	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	1866.35	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	900.83	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	1233.23	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	946.77	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	1003.63	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	910.49	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	581.69	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	831.44	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	1373.99	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	609.38	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	712.01	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	1112.71	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	603.02	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	1296.85	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	485.38	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	1274.51	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	1171.47	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - March	12	2018	237.55	10824	28/03/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Genie lead plug detached	12	2018	81.90	10825	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead Rescue Pump. Damag	12	2018	110.00	10826	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp 2no lights in bay	12	2018	221.26	10827	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead sheath damaged	12	2018	55.00	10828	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cover broken	12	2018	117.90	10829	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	provide 4 no 2 kw electric hea	12	2018	191.80	10830	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	fluorescent light to BA room n	12	2018	185.26	10831	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Turn out lights to Dorm Turn o	12	2018	91.00	10832	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering over desk - W	12	2018	122.56	10833	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Gantry lights and unit failed	12	2018	115.82	10834	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To lower bedside light switch	12	2018	91.00	10835	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace recoil stopper on G	12	2018	111.00	10836	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	12	2018	2.42	10837	26/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	12	2018	4.22	10837	26/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	12	2018	18.72	10837	26/03/2018	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	Banner A4 Clip File 3Mm Black	12	2018	29.04	10837	26/03/2018	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	Pawo Laminating Pouch A4 150Mu	12	2018	22.28	10837	26/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	12	2018	3.64	10837	26/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	12	2018	1.60	10837	26/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	12	2018	4.18	10837	26/03/2018	KPIN	BANNER GROUP LIMITED
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	12	2018	194.42	10838	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	12	2018	141.11	10838	26/03/2018	KPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	12	2018	840.00	10839	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	12	2018	37.50	10839	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Trouser 5.11 TDU XL/Reg (Navy)	12	2018	40.16	10841	20/03/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Trousers USAR Large waist/regu	12	2018	200.80	10841	20/03/2018	KPIN	THE OUTDOORS COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Sealskinz Dragon Eye Glove - E	12	2018	57.40	10842	19/03/2018	KPIN	THE OUTDOORS COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2018	8.99	10842	19/03/2018	KPIN	THE OUTDOORS COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Sealskinz Dragon Eye Glove - L	12	2018	28.70	10842	19/03/2018	KPIN	THE OUTDOORS COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Rab Latok gaiter - Black - Lar	12	2018	96.15	10842	19/03/2018	KPIN	THE OUTDOORS COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	12	2018	50.00	10844	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove, 3mm Neoprene/ Kevlar -	12	2018	26.00	10844	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	12	2018	7.50	10844	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	12	2018	110.00	10844	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	12	2018	120.00	10844	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L (D	12	2018	60.00	10844	26/03/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - Medi	12	2018	16.88	10845	22/03/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - Larg	12	2018	16.88	10845	22/03/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - XXL	12	2018	16.88	10845	22/03/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2018	8.00	10845	22/03/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Property Services	1050	Building Maintenance	WC (off bay) leaking at isola	12	2018	79.50	10846	26/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply and fit EML guard to ro	12	2018	133.00	10848	23/03/2018	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	12	2018	27.80	10849	27/03/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	12	2018	80.75	10849	27/03/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	12	2018	183.60	10849	27/03/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	12	2018	164.85	10849	27/03/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	12	2018	149.00	10849	27/03/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Property Services	1060	Grounds Maintenance	Replace existing speed bump wi	12	2018	928.00	10851	27/03/2018	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	12	2018	212.50	10854	26/03/2018	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2018	8.23	10854	26/03/2018	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1115.65	10855	26/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	10.80	10855	26/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Mal	12	2018	54.84	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Mal	12	2018	54.84	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Mal	12	2018	274.20	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L33 Mal	12	2018	137.10	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L31 Mal	12	2018	45.70	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W42 X L33 Mal	12	2018	45.70	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L29 Fem	12	2018	104.00	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Fem	12	2018	62.40	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L33 Mal	12	2018	54.84	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Mal	12	2018	91.40	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L33 Mal	12	2018	91.40	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L37 unh	12	2018	54.84	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L33 Mal	12	2018	45.70	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Fem	12	2018	52.00	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L29 Fem	12	2018	104.00	10858	23/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Training	0707	Operational Training Contracts	15/01/18 - Gathering materials	12	2018	96.25	10859	26/03/2018	KPIN	K P EYRE
Training	0707	Operational Training Contracts	27/01/18 - Fire Service Docume	12	2018	68.75	10859	26/03/2018	KPIN	K P EYRE
Training	0707	Operational Training Contracts	19/02/18 - 2018 Inital Powerpo	12	2018	220.00	10859	26/03/2018	KPIN	K P EYRE
Training	0707	Operational Training Contracts	15/01/18 - Admin, bookings emi	12	2018	151.25	10859	26/03/2018	KPIN	K P EYRE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0707	Operational Training Contracts	25/01/18 - Phone calls and ema	12	2018	41.25	10859	26/03/2018	KPIN	K P EYRE
Training	0707	Operational Training Contracts	01/02/18 - Confirmation of cou	12	2018	137.50	10859	26/03/2018	KPIN	K P EYRE
Training	0707	Operational Training Contracts	20/02/18 - Update information	12	2018	123.75	10859	26/03/2018	KPIN	K P EYRE
Property Services	1040	Planned Works	Servicing of window shades	12	2018	750.00	10860	26/03/2018	KPIN	ACE CONTRACTS (LONDON) LTD
Workplace Safety	4037	Fire Prevention Support	Retainer agreement January to	12	2018	3000.00	10861	26/03/2018	KPIN	ALISON LAMBERT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 10 wide	12	2018	165.00	10862	27/03/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe casual Size 9 wide	12	2018	165.00	10862	27/03/2018	KPIN	NPS SHOES LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	19.00	10863	28/02/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	12	2018	171.00	10863	28/02/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	12	2018	99.00	10863	28/02/2018	KPIN	SMART EMPLOYEE EYECARE
Technical Services	2032	Operational Equip-Initial Purchase	Sling, Webbing 2m Water Rescue	12	2018	18.46	10865	06/03/2018	KPIN	ABTECH SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Karabiner, large pear screwgat	12	2018	247.00	10865	06/03/2018	KPIN	ABTECH SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	12	2018	12.50	10865	06/03/2018	KPIN	ABTECH SAFETY LTD
Property Services	1322	Sewerage Charges	01/10/17 -24/03/18	12	2018	80.36	10868	22/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/10/17 -24/03/18	12	2018	100.37	10869	22/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/10/17 -24/03/18	12	2018	70.59	10870	22/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/10/17 -24/03/18	12	2018	177.54	10871	22/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1301	Gas	15/03/18 155A FRONKS RD	12	2018	20.31	10873	20/03/2018	KPIN	BRITISH GAS
Property Services	1302	Electricity	15/03/18 DAY 155A FRONKS RD	12	2018	11.14	10873	20/03/2018	KPIN	BRITISH GAS
Property Services	1302	Electricity	15/03/18 NIGHT 155A FRONKS RD	12	2018	11.15	10873	20/03/2018	KPIN	BRITISH GAS
Property Services	1050	Building Maintenance	MIN1718/233. Sparkle clean to	12	2018	680.00	10927	27/03/2018	KPIN	MONTHIND CLEAN LLP
Human Resources	0960	Occupational Health	Occupational Health	12	2018	200.00	10928	29/03/2018	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0960	Occupational Health	Occupational Health	12	2018	50.00	10929	29/03/2018	KPIN	JENNIE WICKENDEN-WALSH
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2018	240.80	10930	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	12	2018	103.10	10930	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Storage Bag Manila Pack 50	12	2018	24.39	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2018	6.65	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	12	2018	15.80	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	12	2018	8.00	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	12	2018	8.00	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	12	2018	13.40	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	12	2018	4.95	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	12	2018	4.95	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	12	2018	4.95	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	12	2018	11.20	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 99.1X34.16/S Wh	12	2018	33.15	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	12	2018	5.22	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	12	2018	8.00	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	12	2018	3.20	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Cut Flush Pp Folder Cl	12	2018	262.20	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pawo A4 Binding Cover 150Mu Cl	12	2018	43.20	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10PI A4 Col D	12	2018	29.50	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	12	2018	4.95	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	12	2018	1.92	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	12	2018	28.80	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworr Plated Draw Pin 9.5M	12	2018	0.69	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	12	2018	13.52	10931	27/03/2018	KPIN	BANNER GROUP LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	6P6611 Dr Marten Benham safety	12	2018	62.39	10932	27/03/2018	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	14A5509 Cut resistant glove si	12	2018	2.79	10932	27/03/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat, Class 3 long sleeve	12	2018	520.00	10933	27/03/2018	KPIN	ARCO LTD
Property Services	1060	Grounds Maintenance	Supply and install 1no Pynus C	12	2018	211.40	10934	27/03/2018	KPIN	C R SWIFT LANDSCAPING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2018	5356.40	10935	23/03/2018	KPIN	CERTAS ENERGY UK LTD
Finance & Pay	2903	Payroll	Payroll	12	2018	1200.00	10936	27/03/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Cyber Security	12	2018	554.00	10936	27/03/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow Up	12	2018	250.00	10936	27/03/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	12	2018	600.00	10936	27/03/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	12	2018	675.00	10936	27/03/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Technical Services	2032	Operational Equip-Initial Purchase	60036 WTC636 Charger for Motor	12	2018	1620.00	10938	27/03/2018	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	Delivery charge	12	2018	10.00	10938	27/03/2018	KPIN	RADIOCOMS SYSTEM LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	86.41	10940	22/03/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	53.21	10941	23/03/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	91.86	10942	26/03/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	49.88	10943	27/03/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN10733	12	2018	-13.98	10944	20/03/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	195.65	10945	22/03/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	193.81	10946	27/03/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2018	122.40	10947	23/03/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Not Analysed	B118	Asset Protection	1516/376 Replacement Drill yar	12	2018	1736.88	10948	27/03/2018	KPIN	C I K CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1516/376 Replacement Drill yar	12	2018	1697.85	10948	27/03/2018	KPIN	C I K CONSTRUCTION LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	1050.00	10949	23/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	600.00	10950	23/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2000.00	10951	23/03/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	2500.00	10952	23/03/2018	KPIN	THE PEOPLE NETWORK
Human Resources	4002	Printing - Brochures/Flysheets/Service info	Benefits Leaflets	12	2018	1080.00	10954	29/11/2017	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Create Home Safety Logo	12	2018	120.00	10955	19/12/2017	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Prepare and supply print ready	12	2018	60.00	10955	19/12/2017	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Updating 'Fire Safety in my Ho	12	2018	180.00	10955	19/12/2017	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Converting A Safer Home Bookle	12	2018	120.00	10955	19/12/2017	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Updating 'A Safer Home' leafle	12	2018	240.00	10955	19/12/2017	KPIN	ESSEX COUNTY COUNCIL
Project 2020	2903	Consultancy Fees	HRBP Role - Job Evaluation	12	2018	550.00	10956	27/03/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Project 2020	2903	Consultancy Fees	Admin Fee at 12%	12	2018	66.00	10956	27/03/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Property Services	1040	Planned Works	Vermin control - Monthly	12	2018	275.00	10957	30/01/2018	KPIN	KAT SECURITIES
Property Services	1040	Planned Works	Vermin control - Monthly	12	2018	370.00	10958	21/11/2017	KPIN	KAT SECURITIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Brother P-Touch 12mm Black on	12	2018	172.05	10959	27/03/2018	KPIN	STAT-EXPRESS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Brother P-Touch 24mm Black on	12	2018	162.85	10959	27/03/2018	KPIN	STAT-EXPRESS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Brother P-Touch 12mm Black on	12	2018	80.95	10959	27/03/2018	KPIN	STAT-EXPRESS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Brother P-Touch 12mm Black on	12	2018	80.95	10959	27/03/2018	KPIN	STAT-EXPRESS
Property Services	1322	Sewerage Charges	01/10/17-24/03/18	12	2018	87.50	10960	22/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	160.00	10966	20/02/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	30.00	10966	20/02/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	160.00	10966	20/02/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2018	31.00	10966	20/02/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2018	7.40	10967	22/03/2018	KPIN	ALTBURG LTD
Technical Services	2032	Operational Equip-Initial Purchase	Mens Sneeker Aqua (MOD Brown)	12	2018	110.00	10967	22/03/2018	KPIN	ALTBURG LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	-1815.00	10968	22/09/2016	KPIN	ESSEX COUNTY COUNCIL
Water Services	2087	Water Services	Paint, YELLOW Roadline, 5 litr	12	2018	641.10	10972	28/03/2018	KPIN	FLAG PAINTS LTD
Property Services	1050	Building Maintenance	Cleaning of the plant house so	12	2018	505.00	10973	28/03/2018	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To remedy defective extraction	12	2018	462.00	10974	28/03/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Emergency lighting, Install no	12	2018	327.00	10975	28/03/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	supply and install mechanical	12	2018	214.00	10976	28/03/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Light over washdown hose flick	12	2018	90.00	10977	28/03/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	The manual vent switch on the	12	2018	126.00	10978	28/03/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Check lighting circuit in bay	12	2018	131.00	10979	28/03/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Install replacement smoke dete	12	2018	245.00	10980	28/03/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Install an additional smoke de	12	2018	198.00	10981	28/03/2018	KPIN	L & D SERVICES LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	571.28	10985	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	-571.28	10985	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	571.28	10985	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2018	682.48	10988	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	WC cistern constantly running	12	2018	128.94	10997	29/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leak in wash down ho	12	2018	174.44	10998	29/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fat trap leak Following attend	12	2018	170.85	10999	29/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose leaking at pipew	12	2018	147.43	11000	29/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat broken (1st on right T	12	2018	214.69	11001	29/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain heating and water sys	12	2018	111.75	11003	29/03/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workplace Safety	2903	Consultancy Fees	Expenses March 18	12	2018	247.50	11005	28/03/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services March 18	12	2018	1800.00	11005	28/03/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	12	2018	-980.00	11007	31/03/2018	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	12	2018	980.00	11007	31/03/2018	KPIN	KEFRON (UK) LIMITED
ITTP Development	2040	IT Maintenance and Contracts	MAINT MAR 18	12	2018	980.00	11007	31/03/2018	KPIN	KEFRON (UK) LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L BOTTLES OF WATER	12	2018	35.69	11011	23/03/2018	KPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc no	12	2018	30.13	11011	23/03/2018	KPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	HOD SCHEDULED SANI	12	2018	29.00	11011	23/03/2018	KPIN	EDEN SPRINGS UK LIMITED
Property Services	1330	Building Cleaning	Confidential Waste - MAR	12	2018	50.00	11012	28/03/2018	KPIN	SHRED 4 SECURITY LTD
Finance & Pay	2903	Consultancy Fees	Taxation advice relating to em	12	2018	540.00	11013	29/03/2018	KPIN	PSTAX
Property Services	1499	Furniture and Fittings	SEE CR 163789	12	2018	49.00	157907	15/12/2016	FPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	EXPENSES FEB 2018	12	2018	182.54	163774	06/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2018	12	2018	186.50	163775	01/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2018	12	2018	66.73	163776	06/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPEN APR/JUN/JUL/AUG/OCT/NOV	12	2018	133.25	163777	06/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER / DECEMBER	12	2018	67.50	163778	06/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2018	27.00	163779	06/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DEC, JAN & FEB	12	2018	78.75	163780	06/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY & FEBRUARY	12	2018	40.05	163781	06/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2018	50.40	163782	06/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2018	12	2018	22.50	163783	07/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2018	107.55	163784	08/03/2018	FPIN	STAFF
Property Services	1499	Furniture and Fittings	RE FPIN 157907	12	2018	-49.00	163789	24/02/2017	FPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	EXPENSES FEB 2018	12	2018	60.90	163790	14/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2018	12	2018	43.20	163792	16/03/2018	FPIN	STAFF
Police Collaboration	0702	External Training - L&D Panel	External Training - L&D Panel	12	2018	2100.00	163794	22/11/2017	FPIN	CANTERBURY CHRIST CHURCH UNIVERSITY
Community Safety	4019	Community Safety	EXPENSES - JANUARY	12	2018	47.25	163795	29/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2018	11.70	163796	29/03/2018	FPIN	STAFF