

**Essex County Fire and Rescue Service
June 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	03	2019	4.59	504	23/05/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2019	23.50	505	21/05/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2019	306.30	506	25/05/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2019	72.53	507	29/05/2018	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2019	350.00	508	24/05/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2019	133.45	509	01/06/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2019	226.81	510	04/06/2018	TMEX	LOOKERS LANDROVER
Purchases	B207	Stocks & WIP (Fleet Stores)	NUTSERT	03	2019	7.06	511	08/06/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2019	151.34	512	06/06/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NUTS	03	2019	7.54	513	06/06/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	139.80	514	07/06/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS - TMPI 7344	03	2019	1251.12	515	22/06/2018	TMEX	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	03	2019	662.60	516	22/06/2018	TMEX	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	03	2019	514.95	517	22/06/2018	TMEX	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	03	2019	514.95	518	22/06/2018	TMEX	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	03	2019	539.44	519	22/06/2018	TMEX	REVOLUTION AIR SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	209.70	520	26/06/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2019	364.66	521	22/06/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2019	105.00	522	27/04/2018	TMEX	IMPACT SIGN SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2019	26.55	523	06/06/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	03	2019	273.12	524	25/06/2018	TMEX	GODIVA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	03	2019	100.00	6475	16/11/2017	KPIN	H R DENNE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Postage & Packing	03	2019	9.50	6475	16/11/2017	KPIN	H R DENNE LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 3/1	03	2019	40.40	7184	25/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2019	9.25	7185	28/03/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	COFFIN SERC BOARD NIGHT OWL MK	03	2019	121.87	7185	28/03/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	LOCKER SPRING BUMBER	03	2019	75.00	7186	01/05/2018	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	12.50	7186	01/05/2018	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	FOOT SWITCH	03	2019	674.50	7187	25/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RED LED 14MM HOLE SIZE	03	2019	210.84	7187	25/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BOLLARD - 100mm ;;;; (BLACK	03	2019	7.50	7188	01/05/2018	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	BOLLARD - 50mm ;;;; (BLACK	03	2019	7.50	7188	01/05/2018	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	GLASS CUT TO SIZE FOR --- BEAD	03	2019	3.47	7189	23/05/2018	TMPI	KENT BLAXILL & CO LTD
Workshop Engineering	3404	Vehicle Spares	LED LAMP - STOP /TAIL/ INDICAT	03	2019	59.26	7190	29/05/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	LED REVERSE LAMP LIGHT - 320;	03	2019	56.16	7191	25/05/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	LAMP LED REAR STOP/TAIL/INDICA	03	2019	22.31	7192	24/05/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	LED LAMP FOG ROUND RF800	03	2019	29.47	7192	24/05/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2019	6.28	7193	01/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	03	2019	10.11	7193	01/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2019	6.28	7193	01/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	03	2019	10.11	7193	01/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	1LTR POWER STEERING FLUID	03	2019	15.79	7194	01/06/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	O RING COOLANT FAN	03	2019	1.14	7195	01/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COOLANT FAN HYDRAULIC FILTER -	03	2019	22.53	7195	01/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HP GAUGE (0 TO 60 BAR)- REP	03	2019	77.53	7196	11/05/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	15.00	7196	11/05/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE GAUGE (0 TO 60	03	2019	60.00	7196	11/05/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE (-1 TO 25 BAR	03	2019	138.00	7196	11/05/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	03	2019	10.73	7197	01/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILLER CAP	03	2019	22.74	7198	31/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	03	2019	76.50	7199	31/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 12 V	03	2019	45.00	7200	29/05/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	AUTO EJECT SOLENOID	03	2019	62.88	7200	29/05/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	AUTO EJECT 24V	03	2019	45.00	7200	29/05/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	10.00	7200	29/05/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	-12.00	7202	31/05/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	IVECO VEH BATTERY_663VP_2 YR W	03	2019	78.68	7203	30/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	IVECO VEH BATTERY_663VP_2 YR W	03	2019	-78.68	7204	31/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TRACK ROD ENDS	03	2019	32.52	7205	29/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING RACK	03	2019	453.00	7206	24/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING PIPE	03	2019	58.22	7206	24/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	UNION	03	2019	15.93	7206	24/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	NUTS	03	2019	2.10	7206	24/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ENGINE SUMP	03	2019	205.82	7206	24/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING RACK - SURCHARG	03	2019	150.00	7206	24/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING PIPE	03	2019	63.38	7206	24/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TRACK ROD ENDS	03	2019	65.04	7206	24/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING RACK - SURCHARG	03	2019	-150.00	7207	30/05/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	WIRING LOOME	03	2019	187.02	7208	22/05/2018	TMPI	NORFOLK TRUCK & VAN LTD

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Workshop Engineering	3404	Vehicle Spares	WIRING LOOME	03	2019	131.82	7209	15/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	WIRING LOOME	03	2019	-131.82	7210	22/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	LAMP SIDE MARKER - TRANSIT	03	2019	32.93	7211	01/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	03	2019	21.87	7212	28/05/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	03	2019	34.00	7212	28/05/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	03	2019	14.58	7212	28/05/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	03	2019	7.29	7212	28/05/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	03	2019	10.40	7212	28/05/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD LIGHT SIZE Y	03	2019	103.44	7212	28/05/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PAC FLEXMOUNT II	03	2019	474.60	7213	31/05/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	9.15	7213	31/05/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2019	72.00	7214	31/05/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2019	97.00	7214	31/05/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2019	72.00	7214	31/05/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2019	72.00	7214	31/05/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2019	72.00	7214	31/05/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	03	2019	72.00	7214	31/05/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	OUT OF HOURS RESPONCE	03	2019	35.43	7215	30/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	03	2019	1.86	7215	30/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	03	2019	1.16	7215	30/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	03	2019	88.46	7215	30/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	03	2019	4.35	7215	30/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	03	2019	4.35	7216	30/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	03	2019	1.16	7216	30/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	03	2019	1.86	7216	30/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 225/75/16	03	2019	92.43	7216	30/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	03	2019	4.35	7217	31/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	03	2019	1.86	7217	31/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	03	2019	8.06	7217	31/05/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	03	2019	225.00	7218	18/05/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	03	2019	285.00	7219	22/05/2018	TMPI	THE WINDSCREEN COMPANY
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	03	2019	170.40	7220	29/05/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - MAY	03	2019	26.04	7221	31/05/2018	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - FS1022	03	2019	35.30	7222	30/05/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	WATER FILTER - WF2070-101	03	2019	19.46	7222	30/05/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	RELAY - R70	03	2019	466.65	7223	01/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER	03	2019	75.32	7224	23/05/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	15.00	7224	23/05/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER	03	2019	69.39	7224	23/05/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER	03	2019	69.84	7224	23/05/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER - EU59;HNW	03	2019	105.00	7224	23/05/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER	03	2019	54.29	7224	23/05/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER	03	2019	103.25	7224	23/05/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER (2 OF 2)	03	2019	69.84	7225	23/05/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER (2 OF 2)	03	2019	75.32	7225	23/05/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER (2 OF 2)- E	03	2019	69.39	7225	23/05/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	15.00	7225	23/05/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HELLA LAMP ROTATING BLUE 24V S	03	2019	100.54	7226	21/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SUSPENSION ARM - N/S/F	03	2019	52.53	7228	24/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT - WHEEL BEARING -	03	2019	61.71	7228	24/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SUSPENSION ARM - O/S/F	03	2019	52.53	7228	24/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - O/S/F	03	2019	76.35	7228	24/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	03	2019	19.65	7229	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXHAUST CLAMP	03	2019	1.30	7229	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR EXHAUST TAIL PIPE	03	2019	25.93	7229	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2019	10.37	7230	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GLOW PLUGS	03	2019	57.56	7230	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - RETURN	03	2019	13.84	7230	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT TENSIONER - RET	03	2019	41.27	7230	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2019	18.84	7230	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - RETURN	03	2019	19.27	7230	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - RETURN	03	2019	14.47	7230	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RTN 4 CREDIT - WHEEL BEARING -	03	2019	-61.71	7231	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - RETURN	03	2019	-19.27	7231	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - RETURN	03	2019	-14.47	7231	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	03	2019	-30.00	7231	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - RETURN	03	2019	-13.84	7231	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT TENSIONER - RET	03	2019	-41.27	7231	29/05/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BOAT REPAIR CHARGE	03	2019	310.43	7232	04/06/2018	TMPI	SUFFOLK MARINE SAFETY LTD

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Workshop Engineering	4130	Hospitality & Entertaining	Buffet for a 4 day ladder cour	03	2019	130.00	7234	05/06/2018	TMPI	BRAMBLES BUFFETS
Workshop Engineering	3404	Vehicle Spares	INNER DIAPHRAM - A3 RELIEF VAL	03	2019	5.42	7236	31/05/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	HYPALON INFLATABLE BOAT ADHESI	03	2019	15.00	7236	31/05/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	3 PIECE CLUTCH KIT	03	2019	113.16	7237	05/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ENGINE COVER (SC1358683)	03	2019	31.67	7238	05/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COOLANT TANK	03	2019	225.47	7239	05/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPLIT PIN	03	2019	0.68	7240	04/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR BALL JOINT FOR DRAG LINK	03	2019	40.38	7240	04/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BALL JOINT NUT	03	2019	8.73	7240	04/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPINNER ORING - SMALL	03	2019	3.35	7241	04/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2019	11.27	7241	04/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPINNER ORING - LARGE	03	2019	4.31	7241	04/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	03	2019	10.54	7241	04/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	03	2019	18.28	7241	04/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	03	2019	36.77	7242	05/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LIGHT CLUSTER	03	2019	58.46	7243	04/06/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	LIGHT CLUSTER	03	2019	-58.46	7244	04/06/2018	TMPI	ORWELL TRUCKS LTD
Technical Services	2085	Breathing Apparatus	Carriage and Packaging	03	2019	9.99	7245	31/05/2018	TMPI	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	Everbuild Contact Adhesive Thi	03	2019	59.90	7245	31/05/2018	TMPI	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	G 5/8" A NO-GO Ring Gauges	03	2019	37.00	7246	31/05/2018	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	Plug Gauges 2 off G 5/8	03	2019	47.00	7246	31/05/2018	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	G 5/8" A GO Ring Gauges	03	2019	37.00	7246	31/05/2018	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	Carriage Return Charge	03	2019	20.00	7246	31/05/2018	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	2YR SENSOR CARTRIDGE	03	2019	645.75	7247	04/06/2018	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	SHIPPING FEE	03	2019	12.00	7247	04/06/2018	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Purchasing & Supply	4001	Stationery	BOX OF SHREDDER BAGS	03	2019	13.15	7248	05/06/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BOX OF 10 MINI POCKET MOUSE	03	2019	30.84	7248	05/06/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BOX A4 WHITE PAPER	03	2019	71.10	7248	05/06/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BOX OF RED HIGHLIGHTERS	03	2019	0.99	7248	05/06/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	QUALITY STAPLERS	03	2019	1.72	7248	05/06/2018	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY - 12V	03	2019	111.70	7249	04/06/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	EGR VALVE	03	2019	210.00	7250	06/06/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FUSES	03	2019	5.28	7251	06/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE - DS	03	2019	19.23	7252	05/06/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	LATE PAYMENT FEE AGAINST B0021	03	2019	15.00	7253	01/06/2018	TMPI	B O C LTD
Workshops Management	3320	Purchase of Machinery & Plant	Annual Data Logger for period	03	2019	250.00	7254	31/05/2018	TMPI	TRUCK RECORDS LIMITED
Technical Services	2085	Breathing Apparatus	Carriage Charge	03	2019	5.00	7255	04/06/2018	TMPI	GREYGATE CHEMICAL PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	Greystone Plastic Polish	03	2019	14.02	7255	04/06/2018	TMPI	GREYGATE CHEMICAL PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	Sealing kit, ratchet	03	2019	1444.50	7256	31/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	03	2019	318.72	7256	31/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	HIGH PRESSURE HOSE	03	2019	141.32	7256	31/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	DDU WINDOW	03	2019	36.80	7256	31/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	03	2019	1559.68	7256	31/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	03	2019	23.10	7256	31/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Dust Pipe with EFV	03	2019	41.59	7257	31/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Cylinder Valve, M18, 300 bar 9	03	2019	175.00	7257	31/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	03	2019	16.00	7257	31/05/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	6.50	7258	02/05/2018	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	SEALER QUICKSEAL WHITE	03	2019	25.68	7258	02/05/2018	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	SEALER QUICKSEAL BLACK	03	2019	51.36	7258	02/05/2018	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - 2015 RANGER ONWAR	03	2019	12.56	7259	06/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - 2015 RANGER ON	03	2019	20.22	7259	06/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	2070	Tools & Light Equipment	PRESS KIT (CABLE & CLIPS)	03	2019	59.95	7260	07/06/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - 50 X 40 MM (ANGL	03	2019	78.63	7261	05/06/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AUTO-LUBE,Gadius V45AC 00/000	03	2019	45.00	7262	05/06/2018	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	SHOE - MAKITA SAW	03	2019	17.63	7264	08/06/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	MASK DUST TOXIC 3M	03	2019	78.03	7265	30/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FOAM DOUBLE SIDED TAPE - MAST	03	2019	18.78	7265	30/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	COOLANT FILTER - WF2142	03	2019	13.42	7268	06/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	3 PIECE CLUTCH KIT	03	2019	113.16	7270	07/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLACK NYLON ROD - 1MTR x 25MM	03	2019	217.77	7271	31/05/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	VEHICLE FUME EXTRACTION REPAIR	03	2019	65.00	7272	06/06/2018	TMPI	DURNBURY LTD
Workshop Engineering	2070	Tools & Light Equipment	VEHICLE LIFTS SERVICE	03	2019	325.00	7273	06/06/2018	TMPI	DURNBURY LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VOLVO XC60 D4 AWD AS PER QUOTE	03	2019	30684.09	7274	25/05/2018	TMPI	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ROAD FUND LICENCE/1ST REG FEE	03	2019	570.00	7274	25/05/2018	TMPI	VOLVO CAR UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PROGRAMMING CHARGE	03	2019	348.00	7275	31/05/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CABLE	03	2019	57.57	7276	01/06/2018	TMPI	R S COMPONENTS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Purchase of 3 x Midi Appliance	03	2019	31500.00	7277	24/05/2018	TMPI	CHESHIRE FIRE & RESCUE SERVICE
Technical Services	2085	Breathing Apparatus	Freight and Packaging	03	2019	16.00	7278	14/06/2018	TMPI	INTERSPIRO 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
Technical Services	2085	Breathing Apparatus	Hypalon Black Cylinder Cover 9	03	2019	311.60	7278	14/06/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	COMPRESSOR GAUGE 40MM	03	2019	38.10	7279	15/06/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	T24RD ROLLING DIAPHRAGM scania	03	2019	167.84	7280	12/06/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH DRUM ASSY	03	2019	53.50	7281	12/06/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH ASSY	03	2019	48.50	7281	12/06/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2019	10.00	7282	11/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CRYPTON HEADLIGHT BEAM SETTER	03	2019	20.00	7282	11/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S DRIVER SEAT VALVE KIT	03	2019	350.20	7283	11/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S DRIVER SEAT CASING	03	2019	34.17	7283	11/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S Rear Light Cluster	03	2019	58.23	7284	08/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S Rear Light Cluster	03	2019	58.23	7284	08/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	Glow Plugs	03	2019	32.44	7285	11/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Cabin Filter	03	2019	9.27	7286	11/06/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	Oil Filter	03	2019	5.66	7286	11/06/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BATTERY BOOSTER PACK DOCKING S	03	2019	299.00	7287	04/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GREASE GUN - SEALEY	03	2019	23.19	7288	07/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL DISPENSER - SEALEY	03	2019	9.86	7288	07/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Disposal seat covers	03	2019	15.00	7289	13/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEADLAMP COMPLETE - NEARSIDE	03	2019	128.14	7290	12/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O RING COOLANT FAN	03	2019	1.14	7291	12/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR AXLE OIL FILTER	03	2019	27.63	7291	12/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	Scania Dipstick	03	2019	52.28	7292	13/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2019	57.80	7292	13/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	Air Tank strap	03	2019	41.95	7292	13/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	Exhaust Injector	03	2019	98.54	7293	13/06/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	03	2019	153.00	7294	15/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WRAP AROUND BUSH	03	2019	64.38	7295	15/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	03	2019	40.00	7295	15/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DIFF OIL FILTER	03	2019	25.25	7296	15/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	03	2019	306.00	7297	15/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	RH Seat Casing	03	2019	48.03	7298	15/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R INNER ARCH	03	2019	274.31	7299	16/06/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	N/S MUD FLAP	03	2019	147.38	7300	15/06/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	REAR BUSH	03	2019	15.57	7301	19/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	N/S OUTER DOOR HANDLE	03	2019	98.00	7302	19/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GAUGE & FITTINGS	03	2019	104.60	7303	15/06/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshops Management	3320	Purchase of Machinery & Plant	BANDSAW REPAIR / TRAVEL	03	2019	462.00	7304	30/05/2018	TMPI	A L DALTON LTD
Workshop Engineering	3404	Vehicle Spares	CENTRIFUGAL SPINNER FILTER - F	03	2019	13.28	7305	19/06/2018	TMPI	MOTOR PARTS DIRECT
Operations	2401	Laundry	RENTAL CHARGES 29/04/2018 - 26	03	2019	526.72	7306	26/05/2018	TMPI	JOHNSONS APPARELMASTER LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	03	2019	308.25	7307	13/06/2018	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	Fuel leakoff pipe	03	2019	66.03	7308	08/05/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	2;2MTR PIPE	03	2019	297.00	7309	13/06/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CONTROL UNIT REPAIR / LABOUR	03	2019	629.38	7310	06/06/2018	TMPI	ORWELL TRUCKS LTD
Operations	2401	Laundry	CLEAN RAG BAGS	03	2019	129.42	7311	25/05/2018	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO TIMESPACE TECHNOLO	03	2019	13.27	7312	08/06/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2019	13.27	7312	08/06/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	TYRE INFLATER GAUGE & HOSE FIT	03	2019	109.46	7313	18/06/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	03	2019	649.62	7314	12/06/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	03	2019	-108.27	7315	13/06/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	Cement Glue	03	2019	5.76	7316	15/06/2018	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	OIL SHELL DONNAX TG AUTO TRANS	03	2019	785.15	7317	19/06/2018	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCKER SENSOR	03	2019	56.32	7318	06/06/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 9/3	03	2019	31.55	7318	06/06/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AAA BATTERIES	03	2019	44.00	7318	06/06/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AA BATTERIES	03	2019	74.40	7318	06/06/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCKER SENSOR	03	2019	46.66	7318	06/06/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	BOSCH JIGSAW BLADE - 127D	03	2019	24.60	7319	07/06/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	Flow Metre Replace Charging so	03	2019	97.88	7320	11/06/2018	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	SCANIA FRONT SEAT BASE	03	2019	55.00	7321	12/06/2018	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	N/S Antirole bar linkage	03	2019	14.33	7322	18/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S antirole bar linkage	03	2019	8.23	7322	18/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	03	2019	30.75	7323	14/06/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	240A2 FUEL FILTER - 4 SERIS	03	2019	6.50	7323	14/06/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	03	2019	39.50	7323	14/06/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	03	2019	21.66	7323	14/06/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	03	2019	59.97	7323	14/06/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING FILTER	03	2019	9.70	7324	19/06/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	PRE-FILTER - FUEL	03	2019	4.75	7324	19/06/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2019	3.17	7325	19/06/2018	TMPI	MOTOR PARTS DIRECT

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2019	4.32	7326	19/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	03	2019	112.50	7327	20/06/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	Oil Filter	03	2019	1.91	7328	20/06/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	KIT 4058 FLUSH RAILING	03	2019	41.00	7329	19/06/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	THULE RAPID SYSTEM 753	03	2019	91.00	7329	19/06/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	THULE WING BAR 961	03	2019	93.00	7329	19/06/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	thule t-track adapter 881	03	2019	21.00	7329	19/06/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	THULE ONE-KEY SYSTEM, 4 CYLIND	03	2019	25.00	7329	19/06/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	PATTERN CALL SIGNS	03	2019	308.00	7330	20/06/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22.5	03	2019	774.00	7331	07/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	N/S/R/I & N/S/R/O REGROOVE	03	2019	62.00	7332	13/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O;P	03	2019	60.00	7333	06/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22.5	03	2019	387.02	7334	06/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	RIDGID EXTENTION VALVE	03	2019	21.20	7335	06/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 275/70/22.5	03	2019	2002.44	7335	06/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	N/S/F BOTTOM BALL JOINT	03	2019	107.33	7336	21/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2019	3.02	7337	21/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2019	12.00	7338	15/06/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	Sabre Water Pump Kit	03	2019	232.42	7338	15/06/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	2070	Tools & Light Equipment	OIL FILTER REMOVING TOOL	03	2019	6.58	7339	18/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	OIL FILTER REMOVING TOOL	03	2019	-6.58	7340	19/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	03	2019	10.16	7341	15/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - RETURNED	03	2019	4.27	7341	15/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2019	57.15	7341	15/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILETR	03	2019	9.30	7341	15/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2019	8.00	7342	18/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - RETURNED	03	2019	-4.27	7343	19/06/2018	TMPI	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	FREIGHT TRANSPORT YEARLY MEMBE	03	2019	642.60	7345	01/06/2018	TMPI	FREIGHT TRANSPORT ASSOCIATION LTD
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	03	2019	12.06	7346	22/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2019	4.50	7346	22/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R WHEEL BEARING	03	2019	36.37	7347	22/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	HELLA - AMBER LAMP	03	2019	100.56	7348	21/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2019	7.50	7348	21/06/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	EPDS FOR CALIBRATION X 53	03	2019	530.00	7349	22/06/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE CHARGE	03	2019	20.00	7349	22/06/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Replacement Pump and Seal Kit	03	2019	958.50	7350	12/06/2018	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	Carriage	03	2019	12.00	7350	12/06/2018	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	Chest strap	03	2019	143.22	7351	28/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	90 Degree connector	03	2019	322.32	7351	28/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Lifting arm assembly, first br	03	2019	89.40	7351	28/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	'O' ring, battery compartment	03	2019	17.22	7351	28/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Dust cover, female connector (	03	2019	104.40	7351	28/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight	03	2019	23.10	7351	28/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Cylinder strap including buckl	03	2019	325.20	7351	28/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Mode button kit	03	2019	59.43	7351	28/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	03	2019	557.70	7351	28/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Manifold screw and nut	03	2019	48.72	7351	28/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Mask First Breath Small	03	2019	621.18	7351	28/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Hip belt attachment	03	2019	73.80	7351	28/05/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing valve, M16 thread, f	03	2019	480.00	7352	19/06/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	SERVICE KIT, INCLUDING AIR AND	03	2019	69.55	7357	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SYNTHETIC COMPRESSOR OIL	03	2019	132.00	7357	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	PROVISION OF ANNUAL SERVICE ON	03	2019	360.00	7357	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SYNTHETIC COMPRESSOR OIL	03	2019	132.00	7358	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	PROVISION OF ANNUAL SERVICE ON	03	2019	360.00	7358	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	EXHAUST UNIT REFILL	03	2019	-20.00	7358	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SERVICE KIT, INCLUDING AIR AND	03	2019	69.55	7358	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SYNTHETIC COMPRESSOR OIL	03	2019	132.00	7359	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	P41 O RING	03	2019	3.75	7359	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4th STAGE O RING	03	2019	3.78	7359	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	PROVISION OF ANNUAL SERVICE ON	03	2019	360.00	7359	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	EXHAUST UNIT REFILL	03	2019	-20.00	7359	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SERVICE KIT, INCLUDING AIR AND	03	2019	69.55	7359	22/06/2018	TMPI	REVOLUTION AIR SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	BULB 12V 5W CAPLESS - (LLB501)	03	2019	13.50	7360	26/06/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Ear speaker kit	03	2019	575.00	7361	19/06/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	03	2019	1949.60	7361	19/06/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT AND PACKAGING	03	2019	30.00	7361	19/06/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	EASE SYSTEM WITHOT WHISTLE	03	2019	305.15	7361	19/06/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	DAMAGED COUPLING ON CYLINDER F	03	2019	156.82	7362	13/06/2018	TMPI	INTERSPIRO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	BB FAULT 1435378	03	2019	20.31	7362	13/06/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BROKEN MIC 1434288	03	2019	57.62	7362	13/06/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTERMITTENT MIC 1429116	03	2019	13.00	7362	13/06/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R SPRING	03	2019	64.82	7363	26/06/2018	TMPI	UNDERWOODS MAZDA
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	03	2019	205.00	7365	26/06/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	03	2019	118.00	7365	26/06/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	PASTE WHITE EXHAUST FIRE GUM	03	2019	2.56	7366	22/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PUTTY EXHAUST BANDAGE	03	2019	2.76	7366	22/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLUE PAPER ROLL	03	2019	60.00	7366	22/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	03	2019	7.96	7366	22/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILLER CAP	03	2019	45.48	7368	25/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2019	10.00	7369	25/06/2018	TMPI	ECCO SAFETY GROUP UK LTD
Workshop Engineering	3404	Vehicle Spares	12V FLASHER UNIT	03	2019	47.75	7369	25/06/2018	TMPI	ECCO SAFETY GROUP UK LTD
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER -E	03	2019	105.00	7370	25/06/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER	03	2019	150.64	7370	25/06/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER	03	2019	139.68	7370	25/06/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER	03	2019	138.78	7370	25/06/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER	03	2019	103.25	7370	25/06/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC FILTER	03	2019	54.29	7370	25/06/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	03	2019	14.54	7371	18/06/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	SUMP WASHER	03	2019	0.68	7371	18/06/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2019	9.53	7371	18/06/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	03	2019	72.25	7371	18/06/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	03	2019	18.53	7371	18/06/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	AUTO TRANS FILTER	03	2019	19.72	7371	18/06/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - 2015 RANGER ONWAR	03	2019	12.56	7372	25/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - 2015 RANGER ON	03	2019	20.22	7372	25/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ROLLER LEVER FOR 2ND BOOM - EU	03	2019	13.54	7373	13/06/2018	TMPI	ANGLOCO LTD
Purchasing & Supply	4001	Stationery	76 X 127MM REPOSITIONABLE NOTE	03	2019	1.69	7374	22/06/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	AUTOMATIC PENCILS - BOX OF 10	03	2019	0.87	7374	22/06/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SHORTHAND NOTEBOOKS	03	2019	1.60	7374	22/06/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BOX OF WHITE A 4 PAPER	03	2019	56.88	7374	22/06/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	38 X 51MM REPOSITIONABLE NOTES	03	2019	0.66	7374	22/06/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	HARDBACK A6 NOTEBOOKS	03	2019	13.20	7374	22/06/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	75 X 75MM REPOSITIONABLE FAN	03	2019	2.80	7374	22/06/2018	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	03	2019	121.79	7375	25/06/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (DONKEY ENGINE)	03	2019	2.55	7376	14/06/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (DONKEY ENGINE)	03	2019	13.17	7376	14/06/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	4003	Postage Direct Mailing & Carriage	CARRAIGE	03	2019	10.00	7376	14/06/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER (DONKEY ENGINE)	03	2019	6.81	7376	14/06/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	O/S INDICATOR REPEATOR	03	2019	49.47	7377	23/06/2018	TMPI	GLYN HOPKIN LTD
Workshop Engineering	3404	Vehicle Spares	N/S INDICATOR REPEATOR	03	2019	49.47	7377	23/06/2018	TMPI	GLYN HOPKIN LTD
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	03	2019	41.10	7378	20/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	03	2019	18.39	7380	22/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2019	5.05	7381	18/06/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - TRANSIT - 06 ONWA	03	2019	5.05	7381	18/06/2018	TMPI	LOOKERS FORD
Workshop Engineering	2070	Tools & Light Equipment	OILT FILTER REMOVAL TOOL	03	2019	18.50	7382	23/06/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	03	2019	9.88	7383	22/06/2018	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3402	Vehicle Collision Damage	V CLAMP LARGE	03	2019	109.02	7385	29/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	V CLAMP SMALL	03	2019	40.44	7385	29/03/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	V CLAMP LARGE	03	2019	105.62	7386	03/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3402	Vehicle Collision Damage	V CLAMP LARGE	03	2019	-109.02	7387	25/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PUMP WINDSCREEN WASH x reg	03	2019	163.62	7388	26/06/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	03	2019	64.58	7389	26/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	03	2019	24.61	7389	26/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	PIT TEST	03	2019	45.00	7390	26/06/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	03	2019	91.00	7390	26/06/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	10.00	7391	25/06/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR	03	2019	223.84	7391	25/06/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	105 LADDER WEAR PROTECTORS	03	2019	85.10	7392	26/06/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	9.15	7392	26/06/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	03	2019	49.00	7393	26/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	03	2019	34.65	7393	26/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	REAR DISCS	03	2019	49.90	7393	26/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	03	2019	5.70	7393	26/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	REAR PADS	03	2019	31.90	7393	26/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	1LTR OIL	03	2019	8.43	7395	26/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	5LTR OIL	03	2019	36.04	7395	26/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL DRAIN PLUG	03	2019	3.43	7396	26/06/2018	TMPI	LOOKERS LANDROVER

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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	OIL FILTER	03	2019	5.24	7396	26/06/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	TYVEK OVERALL LARGE	03	2019	11.70	7397	26/06/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	25 LT PERFORATION STANDARD THIN	03	2019	21.00	7397	26/06/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SATA RPS 0,9L SPRAY CUPS	03	2019	55.00	7397	26/06/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	DE BEER MED; HARDENER	03	2019	15.51	7397	26/06/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	GEAR OIL - EP75W80PLUS	03	2019	16.74	7398	27/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S Antirrole bar linkage	03	2019	-14.33	7399	28/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR GLASS	03	2019	33.41	7400	06/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - 03L115562	03	2019	4.41	7401	06/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	Cabin Filter	03	2019	6.83	7402	08/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	Spark Plugs	03	2019	32.16	7402	08/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	Oil Filter	03	2019	4.93	7402	08/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	Sump Plug	03	2019	2.38	7402	08/06/2018	TMPI	IPSWICH TPS
Workshop Engineering	2070	Tools & Light Equipment	GAS BOTTLE ADAPTOR	03	2019	3.66	7403	28/06/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	HOSE TO PATTERN	03	2019	4.95	7404	26/06/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	03	2019	76.50	7406	31/05/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	(NO;19) MECHANICAL SEAL	03	2019	37.70	7407	22/06/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	12.00	7407	22/06/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	(NO;6) O'RING,FRONT OF IMPEL	03	2019	1.14	7407	22/06/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	(NO;29) O RING, PUMP HEAD/ VOL	03	2019	3.39	7407	22/06/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	(NO;3) WEAR RING FRONT	03	2019	30.95	7407	22/06/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	(NO;25) O RING, REAR IMPELLER	03	2019	0.98	7407	22/06/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	(NO;20) WEAR RING,REAR	03	2019	30.95	7407	22/06/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	25.00	7408	24/04/2018	TMPI	ADCLIFFE DRAWDEAL LTD
Workshop Engineering	3404	Vehicle Spares	HYDROLIC TANK	03	2019	96.00	7408	24/04/2018	TMPI	ADCLIFFE DRAWDEAL LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE ALL PURPOSE GLUE	03	2019	16.85	7410	22/06/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	GAS TORCH REFILL	03	2019	9.42	7410	22/06/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SUPER GLUE ADHESIVE	03	2019	45.90	7410	22/06/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	03	2019	3.72	7411	21/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 225/75/16	03	2019	184.86	7411	21/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	03	2019	8.70	7411	21/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	03	2019	2.32	7411	21/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	03	2019	31.00	7412	21/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	03	2019	124.00	7413	21/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TYRE CHECK	03	2019	12.84	7414	22/06/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR PADS - FOCUS	03	2019	46.20	7415	28/06/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT PUMP - BOX	03	2019	774.35	7416	28/06/2018	TMPI	TRUCKEAST LTD
Workshops Management	3320	Purchase of Machinery & Plant	BREATHING AIR QUALITY TEST / P	03	2019	284.25	7417	15/06/2018	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2019	12.00	7418	13/06/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W TRANS -- (LOC	03	2019	192.00	7418	13/06/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R DOOR SPEAKER COVER	03	2019	11.20	7419	28/06/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE CLIP 25 X 25 8-12mm	03	2019	16.20	7420	28/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SUMP C/W WASHER - FORD	03	2019	12.92	7421	28/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SUMP C/W WASHER - FORD	03	2019	16.15	7421	28/06/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MALE CONNECTORS	03	2019	39.00	7422	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINALS - PK 250	03	2019	87.71	7422	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FEMALE CONNECTORS	03	2019	45.00	7422	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINALS - PK 4	03	2019	23.10	7422	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FEMALE CONECTOR FOR REGULATOR	03	2019	1.96	7423	04/05/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	12 AMP REGULATOR RECTIFIOR----	03	2019	100.10	7423	04/05/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	10.50	7423	04/05/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	THE WINDSCREEN REPAIR	03	2019	45.00	7424	21/06/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	03	2019	245.00	7425	15/06/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO RING CARNATION	03	2019	13.27	7426	22/06/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2"X 8;;; (	03	2019	2.58	7427	15/06/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M8 X 25	03	2019	2.10	7427	15/06/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 1/4" UNF	03	2019	1.70	7427	15/06/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M8 X 30	03	2019	3.02	7427	15/06/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PLAIN WASHER M8	03	2019	1.34	7427	15/06/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW C/SUNK SOCKET 10 X 25mm	03	2019	5.49	7427	15/06/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 24 V	03	2019	312.85	7428	25/06/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	03	2019	10.00	7428	25/06/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	TYVEK COVERALL MEDIUM	03	2019	11.70	7429	28/06/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	GEAR BOX ECU (EU10FTC)	03	2019	946.62	7431	25/06/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	PROGRAMMING	03	2019	55.00	7431	25/06/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	03	2019	13.50	7432	27/06/2018	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	AKRON - SWIVEL ASSY (1" BSP)	03	2019	860.00	7432	27/06/2018	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	03	2019	866.16	7433	27/06/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	VALVE CAP	03	2019	3.40	7434	22/06/2018	TMPI	ATS EUROMASTER LIMITED

**Essex County Fire and Rescue Service
June 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	BRIDGESTONE - 275/70/22;5	03	2019	1366.88	7434	22/06/2018	TMPI	ATS EUROMASTER LIMITED
Human Resources	6099	Subscriptions - Corporate	Annual Retainer Fee	03	2019	240.00	8755	29/01/2018	KPIN	ALERE TOXICOLOGY PLC
Property Services	1330	Building Cleaning	RE KPIN 6877	03	2019	-179.13	9125	31/01/2018	KPIN	GREEN RECYCLING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	03	2019	62.00	10152	30/11/2017	KPIN	THE PRINTING PLACE LIMITED
Essex Civil Prot ECC	4001	Stationery	Evolution everyday A4 recycled	03	2019	121.52	10708	20/03/2018	KPIN	BANNER GROUP LIMITED
Essex Civil Prot ECC	4001	Stationery	Bic Cristal medium ballpoint b	03	2019	13.18	10708	20/03/2018	KPIN	BANNER GROUP LIMITED
Essex Civil Prot ECC	4001	Stationery	Banner essentials bullet tip w	03	2019	2.02	10708	20/03/2018	KPIN	BANNER GROUP LIMITED
Essex Civil Prot ECC	4001	Stationery	Bic cristal medium ballpoint r	03	2019	6.59	10708	20/03/2018	KPIN	BANNER GROUP LIMITED
Essex Civil Prot ECC	4001	Stationery	Black n Red A4 Wirebound Polyp	03	2019	35.30	10708	20/03/2018	KPIN	BANNER GROUP LIMITED
Essex Civil Prot ECC	4001	Stationery	Ergo-brite assorted ergonomic	03	2019	8.01	10708	20/03/2018	KPIN	BANNER GROUP LIMITED
Essex Civil Prot ECC	4001	Stationery	Rapesco foolscap assorted past	03	2019	2.80	10708	20/03/2018	KPIN	BANNER GROUP LIMITED
Essex Civil Prot ECC	4001	Stationery	Q-connect fine black ballpoint	03	2019	2.74	10708	20/03/2018	KPIN	BANNER GROUP LIMITED
Technical Services	2030	Operational Equipment Support	Re-Taping Per Meter	03	2019	20.00	10767	22/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Small rip / Hole repair	03	2019	9.00	10767	22/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Carriage	03	2019	7.95	10767	22/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Drysuit Pressure Test & Inspec	03	2019	27.00	10767	22/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 850 PFD Red M/L provide	03	2019	411.56	10990	28/03/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	03	2019	8.50	10990	28/03/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2019	4295.02	11123	26/03/2018	KPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	03	2019	117.15	11199	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	03	2019	11.35	11199	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	03	2019	2.10	11199	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2019	18.28	11199	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	03	2019	4.25	11199	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2019	34.00	11199	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2019	19.25	11199	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2019	81.60	11199	05/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1510	Rates	RATES WIVENHOE 2017/18	03	2019	582.50	11234	21/03/2018	KPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2019	6050.00	11262	09/04/2018	KPIN	ALISON LAMBERT
Finance & Pay	6899	Miscellaneous Expenses	CANCELLED BY KPIN12965	03	2019	1075.70	11303	09/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	357.84	11421	08/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	B118	Asset Protection	CANCELLED BY KPIN12958	03	2019	188.33	11619	12/04/2018	KPIN	CHELMSFORD CITY COUNCIL
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	523.60	11650	18/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	131.68	11650	18/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	389.05	11650	18/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Immob Strap 3 Dm50061	03	2019	199.50	11847	24/04/2018	KPIN	S P SERVICES (UK) LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	248.39	11853	25/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	221.46	11853	25/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	523.60	11853	25/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2019	47.36	11912	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	03	2019	0.71	11912	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	03	2019	3.46	11912	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	03	2019	11.04	11912	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	6899	Miscellaneous Expenses	Collection and analysis servic	03	2019	156.00	11986	30/04/2018	KPIN	ALERE TOXICOLOGY PLC
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2019	2.68	11992	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	03	2019	4.26	11992	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	03	2019	1.56	11992	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	03	2019	2.68	11992	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	03	2019	14.78	11992	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	03	2019	1.81	11993	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 GREEN KF014	03	2019	1.81	11993	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	03	2019	1.40	11993	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	03	2019	0.85	11993	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 RED KF01455	03	2019	1.81	11993	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	03	2019	1.77	11993	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	03	2019	1.96	11993	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	03	2019	1.77	11993	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2019	14.55	11993	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PAPERCLIP 32MM LIPPE	03	2019	2.91	11993	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Multi-Purpose Label	03	2019	4.02	11993	30/04/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	03	2019	2.74	11993	30/04/2018	KPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	-3807.96	11998	30/04/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	3807.96	11998	30/04/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	4016	Recruitment	Recruitment	03	2019	5022.10	12010	16/04/2018	KPIN	THE PEOPLE NETWORK
Finance & Pay	6899	Miscellaneous Expenses	CANCELLED BY KPIN13452	03	2019	6.77	12035	16/04/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2032	Operational Equip-Initial Purchase	CANCELLED BY KPIN12401	03	2019	96.00	12044	01/05/2018	KPIN	ARCO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	523.60	12059	02/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	311.24	12059	02/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	221.46	12059	02/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	104.72	12059	02/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	Mobile Security Patrol - Lock/	03	2019	378.40	12074	30/04/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Mobile Security Patrol - Lock/	03	2019	581.56	12075	30/04/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1330	Building Cleaning	WASTE COLLECTION APR 18	03	2019	98.64	12206	30/04/2018	KPIN	GREEN RECYCLING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	8380.00	12221	03/05/2018	KPIN	3S FIRE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	16760.00	12221	03/05/2018	KPIN	3S FIRE LTD
Catering	2017	Canteen Equipment	To supply 1no night blind ref	03	2019	165.85	12223	03/05/2018	KPIN	NISBETS PLC
Property Services	2903	Consultancy Fees	1819/430 Window and cladding r	03	2019	5346.00	12244	30/04/2018	KPIN	INGLETON WOOD LLP
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	565.00	12277	08/05/2018	KPIN	ALLEN LANE LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	787.69	12283	09/05/2018	KPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2019	54.40	12285	08/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	03	2019	18.40	12285	08/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	03	2019	1.48	12285	08/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	192.64	12285	08/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Laserjet MFP	03	2019	501.42	12300	04/05/2018	KPIN	XMA LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	65.84	12355	09/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	97.24	12355	09/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	523.60	12355	09/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	389.05	12355	09/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	77.81	12355	09/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	75.00	12365	08/05/2018	KPIN	CELIA GRAHAM M.A. MBACP
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	6.75	12374	04/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	67.50	12374	04/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	27.00	12374	04/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	20.25	12374	04/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	40.50	12374	04/05/2018	KPIN	SARAHS CATERING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE KPIN12044	03	2019	-96.00	12401	11/05/2018	KPIN	ARCO LTD
Perf Mgmt & Impr	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	606.96	12411	11/05/2018	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Perf Mgmt & Impr	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	410.26	12412	11/05/2018	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	98.32	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	42.06	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	84.12	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	334.36	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	352.05	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	35.77	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	17.88	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	22.10	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	31.62	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	51.58	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	76.76	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	86.27	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	68.85	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	84.12	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	44.21	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	162.89	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	25.86	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	42.60	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	59.95	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	35.77	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	43.35	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	23.18	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	9.48	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	29.47	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	18.96	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	37.91	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	52.95	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	35.77	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	35.77	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	55.73	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	17.88	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	110.38	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	37.91	12423	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	18.96	12424	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Training	0710	Organisational Development	Organisational Development	03	2019	1500.00	12425	14/05/2018	KPIN	MOMENTUM INCORPORATED LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	32.62	12435	30/04/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	2903	Consultancy Fees	CREDIT RE KPIN12368	03	2019	-234.00	12471	16/05/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	CANCELLED OUT BY KPIN12471	03	2019	234.00	12472	16/05/2018	KPIN	INGLETON WOOD LLP
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	388.96	12483	16/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	311.24	12483	16/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	143.65	12483	16/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	97.24	12483	16/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	97.24	12483	16/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	119.28	12496	13/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2510	IT Communications	01/07/2018 - 30/09/2018 Quarte	03	2019	83269.20	12500	11/05/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	01/07/2018 - 30/09/2018 Quarte	03	2019	83269.20	12500	11/05/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	01/07/2018 - 30/09/2018 Quarte	03	2019	-83269.20	12500	11/05/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	2016	Fitness Equipment	Investigate cost to repair oil	03	2019	30.00	12509	17/05/2018	KPIN	SPORTSAFE UK LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	740.00	12538	11/05/2018	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Bio Hazard Waste - Small	03	2019	30.00	12542	17/05/2018	KPIN	CM HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Waterproof plasters 7.2 x 2.2c	03	2019	32.40	12542	17/05/2018	KPIN	CM HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, PPE, complete: Comprisi	03	2019	187.50	12542	17/05/2018	KPIN	CM HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2019	75.00	12543	17/05/2018	KPIN	CELIA GRAHAM M.A. MBACP
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	150.00	12621	16/05/2017	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	150.00	12621	16/05/2017	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Corporate Comms	4008	Media Expenses	Media Monitoring Subs APRIL	03	2019	562.50	12624	30/04/2018	KPIN	QUANTUM PUBLIC RELATIONS
Technical Services	2030	Operational Equipment Support	Half day PPE filming at Harlow	03	2019	1750.00	12634	21/05/2018	KPIN	DEADLINE COMMUNICATIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1224.40	12640	21/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	144.48	12642	21/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	03	2019	27.24	12642	21/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2019	15.40	12642	21/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	03	2019	4.25	12642	21/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1224.40	12644	21/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	03	2019	1.77	12677	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WHITE BOX RUBBER BANDS 454GM S	03	2019	2.18	12677	22/05/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2019	14.55	12677	22/05/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Colour Laserjet	03	2019	178.95	12682	18/05/2018	KPIN	XMA LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	636.03	12685	22/05/2018	KPIN	SUCCESS RECRUIT LIMITED
ICT	2040	IT Maintenance and Contracts	SEE CR KPIN 13825	03	2019	231846.00	12692	22/05/2018	KPIN	SOFTWARE BOX LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN TO SAFEQUOP	03	2019	13.27	12694	18/05/2018	KPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	REPAIRS SHIP TO ELTEK CAMBRIDG	03	2019	13.27	12694	18/05/2018	KPIN	T N T UK LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	148.00	12697	23/05/2018	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	03	2019	148.00	12698	23/05/2018	KPIN	CHELMSFORD PRIORY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	764.12	12707	23/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	918.32	12710	23/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	979.52	12711	23/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1186.14	12712	23/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	75.97	12712	23/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	918.32	12713	23/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	69.30	12713	23/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	486.20	12721	23/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	523.60	12721	23/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	377.08	12721	23/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	2017	Canteen Equipment	To remove defunct display frid	03	2019	275.00	12735	18/05/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Collect 12 No. Boot Lockers fr	03	2019	390.00	12738	18/05/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	key or lock required for cupbo	03	2019	36.59	12741	24/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	FIT SAFE IN CUPBOARD	03	2019	40.05	12742	24/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Fit new sign by pump	03	2019	19.00	12743	24/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply and fit new rope to dec	03	2019	38.76	12744	24/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Locks for lockers required	03	2019	97.20	12745	24/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Request for several locks to b	03	2019	116.74	12746	24/05/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Notice board in Burgundy 1200m	03	2019	57.59	12752	25/05/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Burgundy pin board - 1200mm x	03	2019	57.59	12753	25/05/2018	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4016	Recruitment	Recruitment	03	2019	-5022.10	12754	16/04/2018	KPIN	THE PEOPLE NETWORK
Technical Services	2030	Operational Equipment Support	Dry suit repairs Serial No. 55	03	2019	59.00	12762	25/05/2018	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs Serial No. 31	03	2019	36.00	12762	25/05/2018	KPIN	S E M S LTD
Water Services	2087	Water Services	HE1165	03	2019	498.80	12765	15/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	WICKFORD FIXED CHG	03	2019	12.76	12766	01/05/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	02.02.18 WICKFORD	03	2019	4.66	12766	01/05/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	17.04.18 WICKFORD	03	2019	14.03	12766	01/05/2018	KPIN	NWG BUSINESS
Property Services	4003	Postage Direct Mailing & Carriage	Letter Response Service	03	2019	2.68	12767	21/05/2018	KPIN	ROYAL MAIL GROUP LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2019	43.50	12768	23/05/2018	KPIN	VODAFONE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	03	2019	130.00	12771	24/05/2018	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2019	9.90	12771	24/05/2018	KPIN	AERO HEALTHCARE LTD
Training	0707	Operational Training Contracts	Provision of FREC level 3 Cour	03	2019	5909.00	12772	21/05/2018	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	Provision of FREC level 3 Cour	03	2019	5909.00	12772	21/05/2018	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	Provision of FREC level 3 Cour	03	2019	5909.00	12772	21/05/2018	KPIN	GROUNDTRUTH CONSULTING LTD
Property Services	1050	Building Maintenance	To install a new supply to the	03	2019	430.20	12774	26/05/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	ADDITIONAL WORK	03	2019	131.42	12774	26/05/2018	KPIN	C S ELECTRICAL ESSEX 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	call out to loss of comms powe	03	2019	105.00	12775	26/05/2018	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Personal Equipment.	03	2019	150.00	12777	22/05/2018	KPIN	SPEEDINGS LTD
ICT	2510	IT Communications	BT BILL MAY 2018	03	2019	10173.78	12792	22/05/2018	KPIN	BRITISH TELECOMMUNICATIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2019	14.00	12795	22/05/2018	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6Mm Dia Polyst	03	2019	230.00	12795	22/05/2018	KPIN	SPEEDINGS LTD
ICT	4005	IT Consumables	Carriage	03	2019	9.00	12796	29/05/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Polycom CX600 IP Phone wall mo	03	2019	20.00	12796	29/05/2018	KPIN	SILICON ALLEY
Property Services	1040	Planned Works	Pressurisation Equipment Servi	03	2019	258.40	12798	29/05/2018	KPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1040	Planned Works	Pressurisation Equipment Servi	03	2019	122.60	12799	29/05/2018	KPIN	ACORN PRESSURISATION SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	20.25	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	47.25	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	60.00	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	47.25	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	40.00	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	8.00	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	94.50	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	2.00	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	162.00	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	10.00	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	12801	25/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	230.00	12802	29/05/2018	KPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	915.00	12802	29/05/2018	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	230.00	12804	29/05/2018	KPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	915.00	12804	29/05/2018	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2019	1557.60	12805	30/05/2018	KPIN	C R SWIFT LANDSCAPING LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	03	2019	36.45	12806	28/05/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	03	2019	4.28	12806	28/05/2018	KPIN	B O C LTD
Water Services	2087	Water Services	HE1122	03	2019	439.00	12808	22/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1458	03	2019	219.50	12810	22/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1602	03	2019	226.15	12811	22/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations	4110	Travelling Expenses	Travelling Expenses	03	2019	3.50	12854	29/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2019	59.60	12854	29/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2019	3.50	12854	29/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2019	59.60	12854	29/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2019	59.60	12854	29/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2019	31.00	12854	29/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2019	3.50	12854	29/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2019	21.10	12854	29/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2019	3.50	12854	29/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2019	3.50	12854	29/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2019	59.60	12854	29/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2019	3.50	12854	29/05/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	03	2019	5250.00	12855	29/05/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4019	Community Safety	Pop up Banner (Quote Reference	03	2019	198.00	12857	25/05/2018	KPIN	E SIGN MEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HP364 Toner Black CB316E	03	2019	4.63	12858	24/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	03	2019	123.73	12858	24/05/2018	KPIN	XMA LIMITED
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Grasshopper Roller Banner - JR	03	2019	130.00	12859	29/05/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Grasshopper Roller Banner - JR	03	2019	130.00	12859	29/05/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Grasshopper Roller Banner - JR	03	2019	130.00	12859	29/05/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	PVC Banner 9653	03	2019	90.00	12860	25/05/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Grasshopper Roller Banner JRX2	03	2019	130.00	12860	25/05/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	389.05	12862	30/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	97.24	12862	30/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	523.60	12862	30/05/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	500.00	12863	24/05/2018	KPIN	PETER ROBERTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	03	2019	132.63	12864	24/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	03	2019	668.56	12865	24/05/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	03	2019	1002.84	12865	24/05/2018	KPIN	XMA LIMITED
Operations	2401	Laundry	Laundry - 30.04.18 to 27.05.18	03	2019	960.86	12872	27/05/2018	KPIN	PHS BESAFE
Workshop Engineering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	515.10	12874	20/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	515.10	12874	20/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	-515.10	12874	20/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	148.00	12875	30/05/2018	KPIN	CHELMSFORD PRIORY
Property Services	1499	Furniture and Fittings	3no of each of the following k	03	2019	15.00	12876	30/05/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Carry out repairs to Container	03	2019	1340.00	12877	30/05/2018	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	To repair/replace chain on saf	03	2019	636.00	12878	30/05/2018	KPIN	DUNNINGHAMS LTD

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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	03	2019	621.35	12881	13/04/2018	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	626.24	12882	02/05/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	538.62	12883	25/05/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	220.00	12884	30/05/2018	KPIN	P & A MEDICAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1201.44	12885	30/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	84.08	12885	30/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	In House Operational Training	In House Operational Training	03	2019	54.18	12886	30/05/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2019	3.30	12886	30/05/2018	KPIN	AIR PRODUCTS PLC
Not Analysed	0715	In House Operational Training	In House Operational Training	03	2019	4.95	12886	30/05/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2019	54.18	12886	30/05/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2019	81.27	12886	30/05/2018	KPIN	AIR PRODUCTS PLC
Not Analysed	0715	In House Operational Training	In House Operational Training	03	2019	-4.95	12886	30/05/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2019	61.00	12886	30/05/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2019	61.00	12886	30/05/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2019	61.00	12886	30/05/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2019	3.30	12886	30/05/2018	KPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2019	4.95	12886	30/05/2018	KPIN	AIR PRODUCTS PLC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	2409.48	12887	25/05/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1322	Sewerage Charges	22/02/18-21/05/18	03	2019	324.10	12888	22/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	22/02/18-21/05/18	03	2019	364.35	12888	22/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	22/02/18-21/05/18	03	2019	116.45	12889	22/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	22/02/18-21/05/18	03	2019	115.75	12889	22/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	SOUTH WOODHAM FIXED CHG	03	2019	21.98	12890	21/05/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	21.05.18 SOUTH WOODHAM	03	2019	182.61	12890	21/05/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	21.01.17 SOUTH WOODHAM	03	2019	-23.32	12890	21/05/2018	KPIN	NWG BUSINESS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 11847	03	2019	-199.50	12891	29/05/2018	KPIN	S P SERVICES (UK) LTD
Property Services	1321	Water Meters	25.05.18 FRINTON	03	2019	47.18	12892	25/05/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	FRINTON FIXED CHG	03	2019	20.22	12892	25/05/2018	KPIN	AFFINITY FOR BUSINESS LTD
Water Services	2087	Water Services	FS00000214	03	2019	1072.30	12895	24/05/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	Read&Write site licence upto 1	03	2019	-4088.00	12901	30/05/2018	KPIN	TEXTHELP LTD
ICT	2040	IT Maintenance and Contracts	Read&Write site licence upto 1	03	2019	4088.00	12901	30/05/2018	KPIN	TEXTHELP LTD
ICT	B217	Payments in Advance	Read&Write Licence Jun18-May19	03	2019	4088.00	12901	30/05/2018	KPIN	TEXTHELP LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	2000.00	12902	30/05/2018	KPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	250.00	12903	31/05/2018	KPIN	JENNIE WICKENDEN-WALSH
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	03	2019	58.00	12904	30/05/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	03	2019	58.00	12904	30/05/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2019	7.50	12904	30/05/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	4003	Postage Direct Mailing & Carriage	CRITICAL SERVIC	03	2019	13.27	12905	25/05/2018	KPIN	T N T UK LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2019	15.00	12906	30/05/2018	KPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Surcoat Label - Monitoring Off	03	2019	371.25	12906	30/05/2018	KPIN	SPEEDINGS LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service May 18	03	2019	51303.31	12907	30/05/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge - May 1	03	2019	17367.04	12908	30/05/2018	KPIN	BALLYCLARE LIMITED
Property Services	1330	Building Cleaning	Confidential Waste Collection	03	2019	125.00	12909	31/05/2018	KPIN	SHRED 4 SECURITY LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	174.00	12910	30/05/2018	KPIN	DUNMOW SKIPS LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2019	7.20	12911	30/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	240.80	12911	30/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2019	15.40	12911	30/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	03	2019	11.04	12911	30/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	03	2019	1.02	12911	30/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2019	23.68	12911	30/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2019	1.48	12911	30/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	03	2019	8.52	12911	30/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	03	2019	6.84	12911	30/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2019	3.40	12911	30/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	763.23	12912	31/05/2018	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	6899	Miscellaneous Expenses	Custom Built Fire Engine & Evc	03	2019	1291.92	12913	31/05/2018	KPIN	E SIGN MEDIA LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	03	2019	125.00	12916	31/05/2018	KPIN	SHRED 4 SECURITY LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	280.00	12917	25/05/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1110.00	12918	25/05/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	2000.00	12919	25/05/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1400.00	12920	25/05/2018	KPIN	THE PEOPLE NETWORK
Human Resources	4016	Recruitment	Recruitment	03	2019	5325.00	12921	16/04/2018	KPIN	THE PEOPLE NETWORK
ICT	4016	Recruitment	Recruitment	03	2019	5325.00	12921	16/04/2018	KPIN	THE PEOPLE NETWORK
ICT	4016	Recruitment	Recruitment	03	2019	-5325.00	12921	16/04/2018	KPIN	THE PEOPLE NETWORK
Training	0715	In House Operational Training	In House Operational Training	03	2019	599.00	12922	11/01/2018	KPIN	THE LEARN CENTRE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	250.00	12922	11/01/2018	KPIN	THE LEARN CENTRE LTD
Property Services	1050	Building Maintenance	To fabricate supply and instal	03	2019	345.00	12923	31/05/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair bent barrier and loc	03	2019	231.00	12923	31/05/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Side entrance exterior door no	03	2019	267.00	12924	31/05/2018	KPIN	BLAKE CONTRACTORS 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
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2019	-2860.06	12969	24/05/2018	KPIN	LEX AUTOLEASE LTD
Property Services	1322	Sewerage Charges	01/12/17-24/05/18	03	2019	521.58	12970	25/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/12/17-24/05/18	03	2019	159.86	12972	25/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1040	Planned Works	Mobile Security Patrol - Lock/	03	2019	1335.83	12973	31/05/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	712.01	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	1866.35	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	1233.23	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	910.49	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	1003.63	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	1274.51	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	237.55	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	831.44	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	1112.71	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	824.69	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	800.83	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	581.69	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	1373.99	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	1296.85	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	946.77	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	485.38	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	1171.47	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	609.38	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - February	03	2019	603.02	12980	28/02/2018	KPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Magenta fo Colour	03	2019	158.20	12981	30/05/2018	KPIN	XMA LIMITED
Corporate Comms	4008	Media Expenses	Crowd Control Subs May18	03	2019	508.14	12982	26/05/2018	KPIN	CROWD CONTROL HQ
Not Analysed	B118	Asset Protection	1718/417 Shower refurbishment.	03	2019	34651.43	12983	31/05/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	331.90	12984	01/06/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	154.00	12985	31/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	20.00	12985	31/05/2018	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Mains tripped causing alarm to	03	2019	164.32	12986	31/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm unable to set.	03	2019	140.00	12987	31/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fob deactivation out of hours	03	2019	140.00	12988	31/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace defective detector	03	2019	105.80	12989	31/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OOH call out on 9/05/18 at 20	03	2019	180.00	12990	31/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intermittent fault with intrud	03	2019	167.78	12991	31/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To investigate faulty intruder	03	2019	147.78	12992	31/05/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door to Gym not closing. Hin	03	2019	78.05	12993	02/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fire doors not closing as shou	03	2019	19.91	12994	02/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Securely fit new safe	03	2019	19.00	12995	02/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To move the confined space tra	03	2019	437.00	12996	02/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remedy defective thumb turn	03	2019	47.50	12997	02/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Defective ladder board and has	03	2019	29.41	12998	02/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	54.08	13000	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	56.63	13001	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	51.43	13002	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	46.23	13003	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	92.78	13004	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	79.28	13005	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	191.28	13006	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	188.63	13007	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	66.08	13008	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	122.08	13009	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	53.84	13010	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	64.58	13011	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	71.38	13012	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	46.23	13013	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	63.53	13014	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	180.83	13015	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	48.73	13016	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	421.64	13017	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	127.38	13018	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	34.40	13019	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	1263.42	13020	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	46.23	13021	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	51.43	13022	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	127.38	13023	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	63.53	13024	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	64.58	13025	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	71.38	13026	31/05/2018	KPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	51.73	13027	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	122.50	13028	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	WASTE COLLECTION MAY 18	03	2019	122.08	13029	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	137.88	13030	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	64.58	13031	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	56.04	13032	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	66.08	13033	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	53.84	13034	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	102.80	13035	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	56.04	13036	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	37.96	13037	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	153.68	13038	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	37.96	13039	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	44.20	13040	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	40.04	13041	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	40.04	13042	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	53.84	13043	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	200.72	13044	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	112.80	13045	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	46.28	13046	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - May	03	2019	75.12	13047	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	221.71	13048	01/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1147.90	13048	01/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	In House Operational Training	In House Operational Training	03	2019	174.00	13049	03/06/2018	KPIN	DUNMOW SKIPS LTD
ICT	4005	IT Consumables	Cable Sleeve HAT Tool, For Use	03	2019	2.51	13050	10/05/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Pro 50m 4 Core Screened Gre	03	2019	32.87	13050	10/05/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Blue Bench ESD-Safe Mat, 1.2m	03	2019	181.44	13050	10/05/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Pro ESD Earth Bonding Plug	03	2019	12.84	13050	10/05/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Cable Sleeve HAT Tool, For Use	03	2019	2.32	13050	10/05/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Cable Sleeve HAT Tool, For Use	03	2019	3.83	13050	10/05/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Pro 3V PCB Mount Magnetic B	03	2019	24.00	13050	10/05/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Connecting ESD Grounding Cord	03	2019	38.12	13050	10/05/2018	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	03	2019	286.50	13051	01/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	03	2019	143.25	13051	01/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	03	2019	85.95	13051	01/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	03	2019	143.25	13051	01/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	03	2019	57.30	13051	01/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	03	2019	143.25	13051	01/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	03	2019	143.25	13051	01/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	03	2019	143.25	13051	01/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	03	2019	286.50	13051	01/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	12.10	13052	31/05/2018	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Human Resources	0960	Occupational Health	Occupational Health	03	2019	68.28	13052	31/05/2018	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1147.90	13053	01/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1147.90	13054	01/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	85.50	13054	01/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	118.35	13055	01/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	221.71	13055	01/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1147.90	13055	01/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	03	2019	1.98	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	03	2019	2.08	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	03	2019	1.64	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	03	2019	1.48	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2019	7.70	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2019	23.68	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	03	2019	5.12	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2019	45.82	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	144.48	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	03	2019	7.64	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	03	2019	2.04	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	03	2019	4.66	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	03	2019	8.34	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2019	6.80	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	03	2019	4.56	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2019	27.20	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	03	2019	10.92	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stocknette Dishcloth Super Bl	03	2019	3.46	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	03	2019	2.50	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	03	2019	6.40	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Essex County Fire and Rescue Service
June 2018 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2019	14.40	13056	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE/PACKING	03	2019	5.25	13057	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	03	2019	19.84	13057	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	03	2019	6.40	13057	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	03	2019	1.86	13058	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	03	2019	1.36	13058	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA)	03	2019	9.12	13058	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	03	2019	70.29	13058	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	03	2019	1.04	13058	01/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Spectrum Max colour, print two	03	2019	1620.00	13059	18/05/2018	KPIN	PROMOTIONSONLY GROUP UK LTD
Community Safety	4019	Community Safety	Repeat set ups	03	2019	40.00	13059	18/05/2018	KPIN	PROMOTIONSONLY GROUP UK LTD
Community Safety	4019	Community Safety	Delivery	03	2019	35.00	13059	18/05/2018	KPIN	PROMOTIONSONLY GROUP UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	155.24	13060	04/06/2018	KPIN	DIRECT MEATS
Finance & Pay	4016	Recruitment	Recruitment	03	2019	2449.44	13061	18/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	03	2019	2449.44	13061	18/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	4016	Recruitment	Recruitment	03	2019	-2449.44	13061	18/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	119.28	13062	20/05/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Interior Plant Hire APR	03	2019	252.80	13064	05/04/2018	KPIN	LESLEYS BLOOMERS LTD
Property Services	1060	Grounds Maintenance	Interior Plant Hire MAY	03	2019	252.80	13065	05/05/2018	KPIN	LESLEYS BLOOMERS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	90.00	13067	01/06/2018	KPIN	BARBARA BLAND
Corporate Comms	4008	Media Expenses	Media Monitoring Subs MAY	03	2019	562.50	13069	31/05/2018	KPIN	QUANTUM PUBLIC RELATIONS
Catering	2017	Canteen Equipment	Cooker ring Front left cooker	03	2019	91.00	13070	04/06/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	4005	IT Consumables	Apple USB to Lightning Cable *	03	2019	340.00	13071	04/06/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Apple iPad charging plug	03	2019	130.00	13071	04/06/2018	KPIN	DATA PRO IT LIMITED
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	03	2019	523.75	13073	02/06/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	03	2019	18.75	13073	02/06/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	03	2019	97.65	13073	02/06/2018	KPIN	STAFF
Property Services	1050	Building Maintenance	Intruder alarm - unable to set	03	2019	110.00	13074	31/05/2018	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	Control Pagers - Jun 2018	03	2019	890.00	13075	01/06/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Blocked drain - driveway oppos	03	2019	66.00	13076	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Grease trap emptying Quarterly	03	2019	125.00	13076	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Grease trap emptying Quarterly	03	2019	125.00	13076	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Green LED "go" light not worki	03	2019	165.00	13077	04/06/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door no 2. Strip at	03	2019	224.50	13079	04/06/2018	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	2215.29	13080	31/05/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	20.52	13081	30/05/2018	KPIN	C R SWIFT LANDSCAPING LTD
Human Resources	4518	Other Local Authority Services	Service Level Agreement - JUNE	03	2019	8764.83	13082	04/06/2018	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Service Level Agreement - APRI	03	2019	8764.82	13082	04/06/2018	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Service Level Agreement - MAY	03	2019	8764.83	13082	04/06/2018	KPIN	ESSEX PENSION FUND
Property Services	1060	Grounds Maintenance	Grass and tree cutting. Hides	03	2019	360.00	13083	31/05/2018	KPIN	C R SWIFT LANDSCAPING LTD
Operations	4009	Operational Support Costs	Monthly retainer fee, June 18	03	2019	4166.66	13084	04/06/2018	KPIN	EXTREME RESCUE LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2019	161.00	13085	25/05/2018	KPIN	THE RAPID RESULTS COLLEGE LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	20.52	13086	30/05/2018	KPIN	C R SWIFT LANDSCAPING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	2955.83	13087	31/05/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1060	Grounds Maintenance	Remove broken tree branches an	03	2019	410.00	13088	31/05/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1322	Sewerage Charges	20/10/17-24/05/18	03	2019	94.37	13093	25/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	DAISY BILL 31/05/18	03	2019	40.00	13094	01/06/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	SMS CHARGES - MAY	03	2019	682.23	13096	31/05/2018	KPIN	SRCL LIMITED
Property Services	1050	Building Maintenance	Drain at rear of tower blocked	03	2019	88.00	13097	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked drain causing smell is	03	2019	66.00	13097	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains for bo	03	2019	88.00	13097	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To investigate drain backing u	03	2019	66.00	13097	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Disabled WC to muster area bac	03	2019	88.00	13098	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Storm drains at each end of th	03	2019	66.00	13098	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Jet through surface water drai	03	2019	825.00	13098	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked - muster area no 7	03	2019	66.00	13098	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet and re	03	2019	88.00	13099	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC	03	2019	66.00	13099	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	BLOCKED TOILET	03	2019	88.00	13099	04/06/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	to take out Mic's & Camera	03	2019	530.00	13100	04/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	03	2019	86.24	13101	04/06/2018	KPIN	NUMATIC INTERNATIONAL LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	1.50	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	47.25	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	33.75	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	40.00	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	2.00	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	2.00	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	30.00	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED

**Essex County Fire and Rescue Service
June 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	03	2019	27.00	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	27.00	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	5.00	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	15.00	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	2.00	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	60.75	13102	20/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	20.00	13103	31/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	40.50	13103	31/05/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	60.75	13103	31/05/2018	KPIN	SARAHS CATERING LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1224.40	13105	04/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	90.42	13105	04/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red size L/XL	03	2019	92.06	13106	04/06/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2019	8.50	13106	04/06/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Operations	4130	Hospitality & Entertaining	Tournament (Item Code: IN/921)	03	2019	20.95	13107	04/06/2018	KPIN	S P SERVICES (UK) LTD
Operations	4130	Hospitality & Entertaining	CARRIAGE	03	2019	5.95	13107	04/06/2018	KPIN	S P SERVICES (UK) LTD
Operations	4130	Hospitality & Entertaining	Sam Pelvic Sling II - Single (	03	2019	57.95	13107	04/06/2018	KPIN	S P SERVICES (UK) LTD
Operations	4130	Hospitality & Entertaining	Pupil Torch (Item Code: TO/355	03	2019	11.96	13107	04/06/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	03	2019	62.00	13108	31/05/2018	KPIN	THE PRINTING PLACE LIMITED
Property Services	1499	Furniture and Fittings	Various first aid items - see	03	2019	146.89	13110	05/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	End of Year Work to Task requ	03	2019	3400.00	13111	06/03/2018	KPIN	KIM SOFTWARE SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	3 drawer under desk ped	03	2019	88.00	13112	05/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
Training	0710	Organisational Development	Organisational Development	03	2019	2304.00	13115	05/06/2018	KPIN	STAFF
Human Resources	2903	Consultancy Fees	10/04/2018 - 20 minutes	03	2019	85.00	13116	05/06/2018	KPIN	CLOISTERS
Property Services	1040	Planned Works	Generator - retainer MAY	03	2019	185.00	13117	31/05/2018	KPIN	OPTIMUM POWER SERVICES LTD
Human Resources	2903	Consultancy Fees	23/04/2018 - 2 hours - Review	03	2019	500.00	13118	05/06/2018	KPIN	CLOISTERS
Property Services	2903	Consultancy Fees	1819/430 Window and cladding r	03	2019	1782.00	13119	31/05/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/422 Leigh Fire Station.	03	2019	347.95	13120	31/05/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/415 - Station Refurbishem	03	2019	2138.40	13121	31/05/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/415 - Station Refurbishem	03	2019	712.80	13121	31/05/2018	KPIN	INGLETON WOOD LLP
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice May 2018	03	2019	189.86	13122	30/05/2018	KPIN	EDM GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2019	120.00	13123	05/06/2018	KPIN	ELTEK LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2019	15.00	13123	05/06/2018	KPIN	ELTEK LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1480.00	13124	01/06/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	2000.00	13125	01/06/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	280.00	13126	01/06/2018	KPIN	THE PEOPLE NETWORK
Human Resources	2903	Consultancy Fees	Professional Fees	03	2019	12630.00	13127	06/06/2018	KPIN	CLOISTERS
Human Resources	2903	Consultancy Fees	Professional Fees	03	2019	12570.00	13127	06/06/2018	KPIN	CLOISTERS
Human Resources	2903	Consultancy Fees	16/03/2018 - 1 hour	03	2019	250.00	13128	05/06/2018	KPIN	CLOISTERS
Property Services	3436	Fuel Pump Maintenance	Derv tank gauge faulty. Readi	03	2019	99.00	13129	05/06/2018	KPIN	VECTEC LTD
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	1158.71	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	2016.74	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	506.40	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	1114.68	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	859.40	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	1983.37	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	604.59	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	1329.19	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	834.89	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	1221.56	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	628.26	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	987.14	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	1285.97	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	1064.40	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	1064.40	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	4221.03	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	1352.29	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - May	03	2019	1046.23	13131	28/05/2018	KPIN	MONTHIND CLEAN LLP
Training	0715	In House Operational Training	In House Operational Training	03	2019	102.45	13132	05/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	33.87	13132	05/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	33.87	13133	05/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	102.45	13133	05/06/2018	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2019	38.70	13134	05/06/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Immob Strap Set 4	03	2019	99.75	13134	05/06/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2019	38.70	13134	05/06/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	03	2019	45.15	13134	05/06/2018	KPIN	S P SERVICES (UK) LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Grasshopper Roller Banner - JR	03	2019	130.00	13135	04/06/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	PVC Banner - 9653 (Quote Ref -	03	2019	90.00	13135	04/06/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Catering	2017	Canteen Equipment	Brillo Soap Pads Jumbo (PK 20)	03	2019	5.90	13136	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	03	2019	1.02	13136	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	J Cloth Plus Medium Wipe Red 3	03	2019	12.80	13136	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	03	2019	26.30	13136	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash All Purpose Lemon 5L (EA	03	2019	23.24	13136	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	03	2019	320.00	13137	05/06/2018	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	03	2019	100.00	13137	05/06/2018	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1499	Furniture and Fittings	2no keys - Baton - 92047	03	2019	8.00	13138	06/06/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2no Keys - Silverline key 015	03	2019	8.00	13139	06/06/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	479.47	13140	06/06/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	4019	Community Safety	Fees for DBS checks	03	2019	440.00	13141	30/05/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS checks	03	2019	180.00	13141	30/05/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	G1-CO-100-N-12 Spray can mix 1	03	2019	550.00	13142	01/06/2018	KPIN	CROWCON DETECTION INSTRUMENTS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	148.00	13143	06/06/2018	KPIN	CHELMSFORD PRIORY
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	03	2019	3.55	13145	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	03	2019	8.63	13145	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	03	2019	5.90	13145	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2019	15.40	13145	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2019	23.68	13145	05/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - June 2018	03	2019	5813.86	13146	06/06/2018	KPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	Q130_4628 Ignition probes for	03	2019	298.01	13147	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12962 Boiler works	03	2019	364.04	13148	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	03	2019	464.09	13149	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and chlorinate system an	03	2019	226.42	13150	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate boiler error fault	03	2019	250.15	13151	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and chlorinate system an	03	2019	143.46	13152	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Thermostat to radiator broken	03	2019	116.82	13153	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12423 Alteration to roof top	03	2019	329.68	13154	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygeine works - To carry	03	2019	1384.50	13155	04/06/2018	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	34.00	13156	31/05/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	364.00	13156	31/05/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	102.00	13156	31/05/2018	KPIN	SI MEDICAL LTD
Property Services	1050	Building Maintenance	Clean and chlorinate system an	03	2019	77.48	13157	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and chlorinate system an	03	2019	94.97	13158	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and chlorinate system	03	2019	116.97	13159	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water bo	03	2019	38.49	13160	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	27846 Clean and chlorinate	03	2019	112.46	13161	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	27847 Clean and chlorinate	03	2019	147.97	13162	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air Con fault	03	2019	230.91	13163	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate lack of hot wat	03	2019	111.61	13164	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out cleaning at outl	03	2019	86.48	13165	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heating	03	2019	359.11	13166	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	lack of hot water to kitcehn a	03	2019	351.73	13167	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TRV on the second radiator (co	03	2019	197.70	13168	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay 3 front doors not closing	03	2019	189.75	13169	06/06/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 3. Not closi	03	2019	155.65	13170	06/06/2018	KPIN	HS DOOR SYSTEMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	-16760.00	13172	05/06/2018	KPIN	3S FIRE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	103.96	13173	06/06/2018	KPIN	DIRECT MEATS
ICT	2510	IT Communications	SIMS	03	2019	34.98	13175	17/05/2018	KPIN	HUTCHISON 3G UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	20.51	13176	01/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	42.66	13177	05/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	31.12	13178	06/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	76.88	13179	06/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	266.68	13180	01/06/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	277.96	13181	06/06/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2019	1.00	13183	31/05/2018	KPIN	EXPERIAN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	03	2019	26.00	13184	06/06/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2019	7.50	13184	06/06/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit -130L	03	2019	175.00	13184	06/06/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue knife, Squeeze - Lock K	03	2019	110.00	13184	06/06/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	150.00	13185	06/06/2018	KPIN	CELIA GRAHAM M.A. MBACP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	03	2019	11.67	13186	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S W	03	2019	2.21	13186	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	03	2019	6.65	13186	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	03	2019	16.71	13186	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	03	2019	2.24	13186	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	03	2019	14.04	13186	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pln Non-Bleed Flip P	03	2019	13.16	13186	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	03	2019	2.88	13186	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	03	2019	6.36	13186	06/06/2018	KPIN	BANNER GROUP LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	03	2019	6.20	13186	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	03	2019	4.95	13187	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	03	2019	4.87	13187	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	03	2019	3.89	13187	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	03	2019	14.40	13187	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	03	2019	1.28	13187	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S W	03	2019	4.42	13187	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	03	2019	6.76	13187	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Door Wedge	03	2019	13.20	13187	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	03	2019	7.26	13187	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/BInd 65 Bl	03	2019	1.10	13187	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pln Non-Bleed Flip P	03	2019	19.74	13187	06/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	03	2019	8.25	13187	06/06/2018	KPIN	BANNER GROUP LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	884.10	13188	06/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	Dell 23 Monitor P2317H - 58.4c	03	2019	3050.00	13189	06/06/2018	KPIN	DELL CORPORATION LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	8484.00	13190	31/05/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	2903	Consultancy Fees	1718/407 - Refurbishment of tr	03	2019	151.47	13192	31/05/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/407 - Refurbishment of tr	03	2019	169.76	13192	31/05/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	03	2019	336.83	13193	31/05/2018	KPIN	INGLETON WOOD LLP
Property Services	1060	Grounds Maintenance	Interior Plant Hire JUNE	03	2019	252.80	13194	05/06/2018	KPIN	LESLEYS BLOOMERS LTD
Operations - USAR	2030	Operational Equipment Support	SH321NAV XL - 5:11 Stryker L/S	03	2019	40.80	13195	29/03/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	SH321NAV MD - 5:11 Stryker L/S	03	2019	81.60	13195	29/03/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	SH321NAV Large - 5:11 Stryker	03	2019	122.40	13195	29/03/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Velcro badges	03	2019	26.94	13195	29/03/2018	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	03	2019	5.95	13195	29/03/2018	KPIN	TACTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Personal Equipment.	03	2019	250.00	13196	06/06/2018	KPIN	SPEEDINGS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	375.00	13197	06/06/2018	KPIN	SKILLNET LTD
Property Services	1050	Building Maintenance	Faulty light sensor	03	2019	55.00	13198	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 5. Not exte	03	2019	135.00	13199	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Conduit hanging - whilst on si	03	2019	54.00	13199	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 4. Exposed	03	2019	108.00	13199	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2031	Managed Personal Protective Equipment	AF22 RTC GLOVES	03	2019	6184.00	13200	23/05/2018	KPIN	BALLYCLARE LIMITED
ICT	4005	IT Consumables	Shipping	03	2019	7.95	13201	07/06/2018	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Interquartz 9281pk Red handset	03	2019	320.00	13201	07/06/2018	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1050	Building Maintenance	To Pat test several items in S	03	2019	109.00	13202	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging Rescue	03	2019	91.00	13203	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor fan in ground floor	03	2019	233.74	13204	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 1	03	2019	74.00	13207	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bulb in WC	03	2019	19.64	13208	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no tubes in appliance bay 1no	03	2019	137.52	13208	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken genie power lead socket	03	2019	117.90	13209	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Blue alert light in conference	03	2019	91.00	13210	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace existing faulty floodl	03	2019	2271.00	13211	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	03	2019	117.90	13212	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency Lighting in the stat	03	2019	141.00	13213	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re lamp lights in cubicles	03	2019	184.52	13214	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	03	2019	189.90	13215	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To repair genie lead (run ove	03	2019	117.90	13216	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace faulty pull cord	03	2019	181.06	13217	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	03	2019	162.43	13218	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Watch room downlighters - 2no	03	2019	267.20	13219	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Loose cover at the bottom of o	03	2019	55.00	13220	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	03	2019	81.90	13221	07/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	03	2019	91.00	13222	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair genie lead which has	03	2019	117.90	13223	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead for DIM vehicle. C	03	2019	55.00	13224	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 1 Water Tend	03	2019	135.90	13225	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 3. Plug wor	03	2019	117.90	13226	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cable damaged and c	03	2019	117.90	13227	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	03	2019	91.00	13228	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sump pump Jobsheet received fr	03	2019	55.00	13229	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace missing retainer on	03	2019	261.00	13230	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate problem with th	03	2019	143.38	13231	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re- lamp light in toilet (e	03	2019	103.56	13232	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective lights in	03	2019	144.92	13233	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	The genie lead for the DIM veh	03	2019	571.00	13234	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Main lobby light not working -	03	2019	91.00	13235	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging applia	03	2019	91.00	13236	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	B217	Payments in Advance	Annual rent of land at Rochfor	03	2019	2000.00	13237	04/06/2018	KPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1501	Rent	Annual rent of land at Rochfor	03	2019	-2000.00	13237	04/06/2018	KPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1501	Rent	Annual rent of land at Rochfor	03	2019	2000.00	13237	04/06/2018	KPIN	ROCHFORD DISTRICT COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	132.33	13238	04/06/2018	KPIN	DONALD FREESTON
ICT	2510	IT Communications	MONTHLY CHARGES MAY 2018	03	2019	815.93	13239	01/06/2018	KPIN	EE LTD
Service Leadership Team	2903	Consultancy Fees	Expenses	03	2019	575.67	13240	31/05/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy Days - MAY	03	2019	7700.00	13240	31/05/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Service Leadership Team	2903	Consultancy Fees	Expenses	03	2019	839.45	13241	30/04/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy Days- APRIL	03	2019	7700.00	13241	30/04/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	600.00	13242	05/06/2018	KPIN	SKILLNET LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	83.25	13243	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	55.83	13243	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	92.25	13243	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	64.42	13243	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	53.17	13243	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	54.50	13243	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	55.83	13243	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	208.92	13243	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	55.83	13243	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	53.17	13243	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	132.58	13243	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2019	241.58	13243	29/05/2018	KPIN	PINNACLE ESSEX
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	03	2019	450.00	13244	07/06/2018	KPIN	MEMO ASSESSMENTS
Property Services	1050	Building Maintenance	Genie lead not charging to bay	03	2019	117.90	13245	31/05/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay floor tile Broken & Di	03	2019	420.41	13246	02/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace lock to mess cupboard.	03	2019	63.90	13247	07/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Whiteboards on site need putti	03	2019	114.00	13248	08/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1301	Gas	17 LEIGHLANDS RD FIXED CHG	03	2019	11.22	13249	31/05/2018	KPIN	NPOWER
Property Services	1302	Electricity	17 LEIGHLANDS RD FIXED CHG	03	2019	10.15	13249	31/05/2018	KPIN	NPOWER
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	979.52	13252	07/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	03	2019	602.28	13253	07/06/2018	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	143.93	13253	07/06/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	03	2019	404.39	13254	07/06/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	03	2019	43.15	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled &	03	2019	7.20	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 3.5/9CM (EA	03	2019	3.30	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	03	2019	12.22	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	03	2019	21.60	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	03	2019	11.55	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	03	2019	93.72	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	03	2019	2.96	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6336 Kleenex Antibacterial Han	03	2019	56.38	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Polishing Brush 7 (EA) 11	03	2019	11.65	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	03	2019	3.22	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell Hand Sanitising Gel VF4	03	2019	49.96	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	03	2019	23.68	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	03	2019	1.37	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	03	2019	168.56	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Professional Disinfecti	03	2019	10.26	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towe	03	2019	0.05	13255	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	UPLIFT EFR WORKING AT HEIGHT	03	2019	495.00	13256	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Handling Unit (AHU) Filter	03	2019	744.50	13256	04/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Handling Unit (AHU) Filter	03	2019	744.50	13256	04/06/2018	KPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	SLA Battery S 12V-7ah FR 12V 7	03	2019	159.00	13257	06/06/2018	KPIN	ALLBATTERIES UK LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	144.00	13258	01/06/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	100.00	13258	01/06/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
ITTP Development	2040	IT Maintenance and Contracts	MAINT MAY 18	03	2019	980.00	13259	31/05/2018	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	03	2019	-980.00	13259	31/05/2018	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	03	2019	980.00	13259	31/05/2018	KPIN	KEFRON (UK) LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	03	2019	3.40	13260	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2019	7.70	13260	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	03	2019	23.43	13260	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	03	2019	2.20	13260	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2019	27.42	13260	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	03	2019	4.66	13260	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	72.24	13260	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	03	2019	2.50	13260	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	03	2019	6.84	13260	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	03	2019	11.16	13261	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	03	2019	22.80	13261	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	03	2019	22.70	13261	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	03	2019	8.50	13261	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	03	2019	1.42	13262	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	72.24	13262	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	03	2019	1.86	13263	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	03	2019	11.16	13264	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Non Biological Powde	03	2019	10.39	13264	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Polish Aero	03	2019	1.70	13264	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	03	2019	120.40	13264	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	03	2019	6.80	13264	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	03	2019	3.85	13264	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan & Brush Set Soft Blue	03	2019	5.20	13264	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	03	2019	11.84	13264	07/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Issues with standard of cleani	03	2019	1674.00	13266	31/05/2018	KPIN	MONTHIND CLEAN LLP
Training	0710	Organisational Development	Organisational Development	03	2019	1090.00	13267	31/05/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	03	2019	2458.00	13268	31/05/2018	KPIN	ELIESHA TRAINING LIMITED
ICT	4005	IT Consumables	Spectrailink 8400 Belt Clip Ass	03	2019	28.00	13269	08/06/2018	KPIN	SILICON ALLEY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	2093.00	13270	06/06/2018	KPIN	CERTAS ENERGY UK LTD
ICT	2040	IT Maintenance and Contracts	Provide pre-planned cover - PR	03	2019	150.00	13272	31/05/2018	KPIN	MERVAD ELECTRICAL LIMITED
Training	0715	In House Operational Training	In House Operational Training	03	2019	218.00	13273	31/05/2018	KPIN	P F AHERN (LONDON) LTD
Property Services	B217	Payments in Advance	Rent July-Sept18	03	2019	16000.00	13274	05/06/2018	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1501	Rent	Rent July-Sept18	03	2019	16000.00	13274	05/06/2018	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1501	Rent	Rent July-Sept18	03	2019	-16000.00	13274	05/06/2018	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	3140.55	13275	06/06/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1322	Sewerage Charges	SEWAGE DISCHARGE 2018/19	03	2019	890.00	13276	01/06/2018	KPIN	ENVIRONMENT AGENCY
Workplace Safety	4037	Fire Prevention Support	CPD Seminar Charge held at LFB	03	2019	33.40	13277	07/06/2018	KPIN	LONDON FIRE COMMISSIONER
ICT	2510	IT Communications	DAISY BILL 31/05/18	03	2019	1472.46	13278	01/06/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	600.00	13281	31/05/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	168.00	13281	31/05/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1718/231 To carry out appli	03	2019	8792.00	13282	08/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	To provide PIR control for bay	03	2019	2893.17	13283	08/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	210.47	13284	08/06/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	60.75	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	10.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	40.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	40.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	8.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	40.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	12.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	13285	08/06/2018	KPIN	SARAHS CATERING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	60.00	13285	08/06/2018	KPIN	SARAH'S CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2019	18.28	13286	08/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	03	2019	6.11	13286	08/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	144.48	13286	08/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2019	11.84	13286	08/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	03	2019	3.68	13286	08/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2030	Operational Equipment Support	Cylinder, Oxygen size 'W' (ind	03	2019	33.42	13287	06/06/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	03	2019	33.87	13287	06/06/2018	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2019	35.00	13288	06/06/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 Alkaline	03	2019	63.00	13288	06/06/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	03	2019	190.00	13288	06/06/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	03	2019	90.00	13288	06/06/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope DL Business Reply (10	03	2019	82.00	13289	08/06/2018	KPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, C4 Business Reply -	03	2019	110.00	13290	08/06/2018	KPIN	THE PRINTING PLACE LIMITED
ICT	4005	IT Consumables	Gyraton air mouse elite wirel	03	2019	297.00	13291	11/06/2018	KPIN	DATA PRO IT LIMITED
Property Services	1499	Furniture and Fittings	Freezer to be collected and di	03	2019	100.00	13293	02/06/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	03	2019	839.33	13295	11/06/2018	KPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	146.71	13299	11/06/2018	KPIN	DIRECT MEATS
Property Services	1321	Water Meters	28.05.18 STC WITHAM	03	2019	67.15	13300	01/06/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	06.12.17 STC WITHAM	03	2019	-32.65	13300	01/06/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	STC WITHAM FIXED CHG	03	2019	22.01	13300	01/06/2018	KPIN	NWG BUSINESS
ICT	2510	IT Communications	CALL & RENT CHARGES - MAY	03	2019	16.66	13301	01/06/2018	KPIN	MANX TELECOM TRADING LTD
ICT	2510	IT Communications	CALL / RENTAL CHARGES	03	2019	3217.83	13302	10/06/2018	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / RENTAL CHARGES	03	2019	184.50	13303	10/06/2018	KPIN	O2 (UK) LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	03	2019	267.00	13304	04/06/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	03	2019	120.00	13305	04/06/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	03	2019	120.00	13306	04/06/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Air Compressor Servicing Quote	03	2019	164.00	13307	31/05/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Air Compressor Servicing Quote	03	2019	904.72	13307	31/05/2018	KPIN	L & D SERVICES LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	03	2019	197.00	13309	05/06/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2019	7.50	13310	07/06/2018	KPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring HD, C/W HSS Blade	03	2019	160.00	13310	07/06/2018	KPIN	H S WALSH & SONS LTD
Operations	2401	Laundry	USAR PPE Jackets	03	2019	47.40	13311	30/05/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	RTC Blanket	03	2019	11.85	13311	30/05/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	USAR PPE Trousers	03	2019	47.40	13311	30/05/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Chimney Sheet	03	2019	11.85	13311	30/05/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	USAR Coveralls	03	2019	47.40	13311	30/05/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Sector surcoat	03	2019	59.25	13311	30/05/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Thermal undersuit	03	2019	11.85	13311	30/05/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chrome, take apart system 36"	03	2019	153.60	13312	05/06/2018	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13" Take Apart	03	2019	100.04	13312	05/06/2018	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle extension pole 24"	03	2019	208.80	13312	05/06/2018	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2019	80.00	13313	31/05/2018	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof 2	03	2019	437.50	13313	31/05/2018	KPIN	BEAUTY SLEEP LIMITED
Human Resources	2016	Fitness Equipment	V6 Software Licence Renewal: 5	03	2019	560.00	13314	11/06/2018	KPIN	FITECH UK LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	105.00	13315	11/06/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	150.00	13315	11/06/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	150.00	13315	11/06/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	75.00	13315	11/06/2018	KPIN	BENFLEET SCRAP CO. LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	2719.85	13316	07/06/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Front bay door no 2. Rubber s	03	2019	200.75	13317	11/06/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	231.75	13318	30/04/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	27.58	13318	30/04/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	30.89	13318	30/04/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	03	2019	234.44	13318	30/04/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2019	27.58	13319	30/05/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2019	231.75	13319	30/05/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2019	234.44	13319	30/05/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2019	30.89	13319	30/05/2018	KPIN	CONTOUR LANDSCAPES LTD
ICT	2510	IT Communications	MONTHLY CHARGES MAY 2018	03	2019	1190.78	13321	03/06/2018	KPIN	EE LTD
Finance & Pay	4028	Bank Charges	Bank Charges - MAY	03	2019	454.00	13326	05/06/2018	KPIN	LLOYD'S BANK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carbine hook (no eye) 6mm x 60	03	2019	43.65	13327	13/04/2018	KPIN	S3I LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	03	2019	5.00	13327	13/04/2018	KPIN	S3I LIMITED
ICT	4005	IT Consumables	Dell 4220 Projector replacemen	03	2019	143.00	13328	11/06/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Call out charge - Grays SDP	03	2019	95.00	13330	11/06/2018	KPIN	UTILIZE PLC
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	469.67	13331	03/06/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Rear bay door no 3.	03	2019	225.50	13333	11/06/2018	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Large (9-10)	03	2019	35.00	13334	11/06/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2019	7.50	13334	11/06/2018	KPIN	NORTHERN DIVER INTERNATIONAL 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
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.OSZ size 11	03	2019	52.00	13335	11/06/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	03	2019	86.24	13336	11/06/2018	KPIN	NUMATIC INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	03	2019	44.56	13337	11/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	03	2019	27.90	13337	11/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Door Wedge	03	2019	13.20	13337	11/06/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	03	2019	6.65	13337	11/06/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2303	Clothing & Footwear	6M9713 Trojan Castor s3 Safety	03	2019	58.39	13338	11/06/2018	KPIN	ARCO LTD
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	03	2019	3.22	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	03	2019	1.37	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	48.16	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	03	2019	1.84	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	03	2019	2.57	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	03	2019	0.88	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	03	2019	1.70	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Compl	03	2019	1.73	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2019	2.40	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	03	2019	0.42	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	03	2019	9.08	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	03	2019	0.42	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	03	2019	1.68	13339	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	03	2019	1.32	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	03	2019	6.64	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	03	2019	6.84	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2019	7.20	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2019	11.84	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	03	2019	1.04	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	03	2019	2.83	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	03	2019	46.86	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	03	2019	11.16	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	03	2019	0.74	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	03	2019	12.55	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	03	2019	12.22	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	03	2019	13.62	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yellow Dusters 20x24" (PK 10)	03	2019	2.68	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	03	2019	1.36	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	48.16	13340	11/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	CK828 Caterlite Stainless Stee	03	2019	23.99	13341	11/06/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	E972 Dualit 6 Slice Toaster	03	2019	159.99	13341	11/06/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	CD406 Buffalo Commercial Blend	03	2019	96.99	13341	11/06/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	03	2019	196.00	13342	05/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	03	2019	57.52	13342	05/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	03	2019	123.73	13342	05/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	03	2019	122.66	13342	05/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	03	2019	501.42	13343	08/06/2018	KPIN	XMA LIMITED
Workshop Engineering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	412.08	13344	03/06/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	412.08	13344	03/06/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	-412.08	13344	03/06/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	2903	Consultancy Fees	Legal Fees	03	2019	36500.00	13349	11/06/2018	KPIN	CLOISTERS
ICT	2510	IT Communications	Firelink March 2018	03	2019	65678.29	13351	04/06/2018	KPIN	HOME OFFICE
ICT	2040	IT Maintenance and Contracts	Year 1 CRM support fees 01/03/	03	2019	19678.75	13353	31/05/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	CRM support fees May-Aug18	03	2019	19678.75	13353	31/05/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year 1 CRM support fees 01/03/	03	2019	-19678.75	13353	31/05/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Call Off time 50 units	03	2019	-38250.00	13354	31/05/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Call Off time 50 units	03	2019	38250.00	13354	31/05/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	Call Off time 50 units	03	2019	38250.00	13354	31/05/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	CRM support fees Feb-May18	03	2019	19678.75	13355	31/05/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year 1 CRM support fees 01/03/	03	2019	19678.75	13355	31/05/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year 1 CRM support fees 01/03/	03	2019	-19678.75	13355	31/05/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	4005	IT Consumables	Philips PicoPix Mobile Project	03	2019	274.00	13357	12/06/2018	KPIN	SILICON ALLEY
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Grasshopper Roller Banner - JR	03	2019	456.00	13358	08/06/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	PVC Banner - 9653 (Quote Ref -	03	2019	90.00	13358	08/06/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Training	0710	Organisational Development	Organisational Development	03	2019	1454.00	13359	31/05/2018	KPIN	ELIESHA TRAINING LIMITED
Property Services	1330	Building Cleaning	Daily Cleaning	03	2019	221.85	13360	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning	03	2019	110.93	13360	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning	03	2019	1380.49	13360	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning	03	2019	985.32	13360	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning	03	2019	2301.62	13360	29/05/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning	03	2019	2026.06	13360	29/05/2018	KPIN	PINNACLE ESSEX
Catering	2017	Canteen Equipment	Grill keeps going out after ap	03	2019	108.75	13361	12/06/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	row spikes and wheels etc for	03	2019	164.76	13362	12/06/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Water leak from expansion join	03	2019	106.00	13363	12/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pump noisy (serves dishwasher)	03	2019	118.65	13364	12/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Taste issues with chiller in C	03	2019	256.76	13365	12/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front gate rotten	03	2019	270.00	13366	12/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Side gate rotten To replace ga	03	2019	740.00	13367	12/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix d handle to front entran	03	2019	28.50	13368	12/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix all loose d handles to i	03	2019	47.50	13369	12/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide and install 2no steps	03	2019	284.38	13370	12/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Training	0715	In House Operational Training	In House Operational Training	03	2019	5.00	13371	11/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	7.78	13371	11/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	5.00	13372	11/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	7.78	13372	11/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	5.00	13373	11/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	7.78	13373	11/06/2018	KPIN	B O C LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	126.00	13374	12/06/2018	KPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	1106.40	13374	12/06/2018	KPIN	QA LTD
Property Services	1050	Building Maintenance	Rear bay door no 2. Cables lo	03	2019	303.40	13375	13/06/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 1 pair o	03	2019	355.00	13375	13/06/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective front mid	03	2019	200.20	13376	13/06/2018	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B118	Asset Protection	1718/425: 2020 Mixed crewing a	03	2019	15152.22	13377	13/06/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Technical Services	2030	Operational Equipment Support	Animal Res - Lge Animal Hobble	03	2019	60.00	13378	10/04/2018	KPIN	CERTEX UK
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2019	12.00	13378	10/04/2018	KPIN	CERTEX UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 12300	03	2019	-501.42	13379	25/05/2018	KPIN	XMA LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	87.12	13380	13/06/2018	KPIN	DIRECT MEATS
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	03	2019	3.28	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	03	2019	3.32	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2019	29.10	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	03	2019	2.45	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Mouse Mat Blue KF045	03	2019	39.45	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	03	2019	0.50	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	03	2019	3.79	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	03	2019	1.31	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	03	2019	11.00	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	03	2019	3.20	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	03	2019	3.80	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	03	2019	2.70	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	03	2019	3.79	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	03	2019	2.74	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2019	4.02	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	03	2019	1.50	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	03	2019	26.80	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect 2-Ring Binder A4 25m	03	2019	3.79	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT TUBETIDY BLACK	03	2019	6.60	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	03	2019	4.20	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	03	2019	3.79	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	03	2019	0.39	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	03	2019	4.20	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	03	2019	9.84	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	03	2019	3.87	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	03	2019	1.20	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	03	2019	3.79	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	03	2019	2.13	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	03	2019	0.96	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	03	2019	4.42	13381	12/06/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB RING BINDER A4 BLUE	03	2019	3.79	13382	12/06/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2Work Anti-Static Screen Clean	03	2019	5.50	13382	12/06/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X125MM	03	2019	5.31	13382	12/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	New Guardian Internal Mail C5	03	2019	65.17	13383	12/06/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2Work Anti-Static Screen Clean	03	2019	16.50	13384	12/06/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	XEROX A4 RECYCLED SUPREME PAPE	03	2019	582.00	13384	12/06/2018	KPIN	OFFICE IS LIMITED
Not Analysed	B118	Asset Protection	1718/416: Renewal of Appliance	03	2019	9756.37	13385	13/06/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	148.00	13386	13/06/2018	KPIN	CHELMSFORD PRIORY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	112.96	13387	08/06/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	782.80	13388	13/06/2018	KPIN	SUCCESS RECRUIT LIMITED
Perf Mgmt & Impr	0709	Performance Management	WEISF Membership Subscription	03	2019	-2102.00	13389	13/06/2018	KPIN	ESSEX COUNTY COUNCIL
Perf Mgmt & Impr	B217	Payments in Advance	WEISF Membership SubsJul18-Mar	03	2019	1576.50	13389	13/06/2018	KPIN	ESSEX COUNTY COUNCIL
Perf Mgmt & Impr	0709	Performance Management	WEISF Membership SubsJan-Apr-Jun1	03	2019	525.50	13389	13/06/2018	KPIN	ESSEX COUNTY COUNCIL
Perf Mgmt & Impr	0709	Performance Management	WEISF Membership Subscription	03	2019	2102.00	13389	13/06/2018	KPIN	ESSEX COUNTY COUNCIL

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	03	2019	148.00	13392	13/06/2018	KPIN	CHELMSFORD PRIORY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	03	2019	245.32	13393	11/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Magenta fo Colour	03	2019	158.20	13393	11/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	03	2019	158.20	13393	11/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	03	2019	835.70	13394	11/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	03	2019	1169.98	13394	11/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	03	2019	1002.84	13394	11/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	03	2019	371.19	13394	11/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	03	2019	178.95	13394	11/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	03	2019	179.36	13395	11/06/2018	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Drill tower repairs as quote	03	2019	1519.28	13396	13/06/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Quoted works to drill tower PW	03	2019	600.00	13397	13/06/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1109.61	13399	13/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	52.12	13399	13/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	External Dell AX210CR Black US	03	2019	16.00	13400	13/06/2018	KPIN	DELL CORPORATION LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	734.64	13401	13/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	489.77	13402	13/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	580.98	13403	13/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	81.90	13404	13/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	857.10	13404	13/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	59.85	13404	13/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	ONGAR FIXED CHG	03	2019	20.22	13405	12/06/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	11.06.18 ONGAR	03	2019	50.72	13405	12/06/2018	KPIN	AFFINITY FOR BUSINESS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	03	2019	83.02	13407	31/05/2018	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	03	2019	83.02	13407	31/05/2018	KPIN	7E COMMUNICATIONS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus - MAY	03	2019	9.45	13408	11/06/2018	KPIN	ROYAL MAIL GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	68.96	13409	07/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	17.92	13410	08/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	97.80	13411	11/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	45.12	13412	12/06/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	46.00	13413	08/06/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	37.16	13414	13/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	53.75	13415	12/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	252.67	13416	08/06/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	03	2019	1250.54	13417	12/06/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	03	2019	572.27	13417	12/06/2018	KPIN	AIRWAVE SOLUTIONS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2019	1340.00	13420	13/06/2018	KPIN	MS OLIVIA DOBBIE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	1482.00	13422	13/06/2018	KPIN	QA LTD
Property Services	1050	Building Maintenance	To check showers for correct o	03	2019	740.17	13423	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	re-join alkathene water pipe s	03	2019	186.34	13424	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot tap to ground floor cleani	03	2019	161.60	13425	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower L/H in Control. Operati	03	2019	697.52	13426	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To reset water boiler followin	03	2019	106.00	13427	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Strong egg smell from ground f	03	2019	159.00	13428	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective flush	03	2019	189.74	13429	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tap to kitchen sink has split	03	2019	307.45	13430	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	4no block paviers in yard	03	2019	130.75	13431	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard drains blocked	03	2019	503.50	13432	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace section of broken d	03	2019	138.19	13433	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose leaking	03	2019	115.20	13434	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose leaking (hose it	03	2019	229.70	13435	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill yard surface water drain	03	2019	159.00	13436	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	sink waste pipe leaking throug	03	2019	272.61	13437	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose	03	2019	137.50	13438	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair Pot Hole at exit barrie	03	2019	861.00	13439	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy slow draining shower	03	2019	132.50	13440	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend station on the 24/3/	03	2019	411.14	13441	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective Water chil	03	2019	106.00	13442	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leak from water supp	03	2019	146.28	13443	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cold tap leaking from undernea	03	2019	119.66	13444	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective flush on t	03	2019	125.12	13445	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from kitchen wa	03	2019	149.14	13446	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove slimline dishwasher fro	03	2019	277.29	13447	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	all shower heads require desca	03	2019	46.82	13448	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	loose shower door handle in Ab	03	2019	46.82	13448	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rest/TV room - self closer on	03	2019	46.82	13448	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drain down	03	2019	135.38	13449	14/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	6899	Miscellaneous Expenses	CREDIT RE KPIN12035	03	2019	-6.77	13452	12/06/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	89.30	13453	14/06/2018	KPIN	DONALD FREESTON

**Essex County Fire and Rescue Service
June 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	03	2019	164.63	13454	07/06/2018	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	133.79	13455	12/06/2018	KPIN	BRAKE BROS LTD
Property Services	1499	Furniture and Fittings	Key holding annual fee 2018/19	03	2019	286.00	13456	13/06/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Corporate Comms	4008	Media Expenses	Added security - website	03	2019	160.00	13457	14/06/2018	KPIN	PINGALA MEDIA LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs no faults giv	03	2019	327.50	13459	14/06/2018	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs - 43	03	2019	66.00	13460	14/06/2018	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs - E32	03	2019	36.00	13460	14/06/2018	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	03	2019	40.00	13460	14/06/2018	KPIN	S E M S LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	3925.40	13461	12/06/2018	KPIN	CERTAS ENERGY UK LTD
Technical Services	2030	Operational Equipment Support	CREDIT KPIN 13462 (CARRIAGE)	03	2019	-40.00	13462	14/06/2018	KPIN	S E M S LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	2500.00	13463	14/06/2018	KPIN	RUTH LEE LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	73.75	13463	14/06/2018	KPIN	RUTH LEE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	38.50	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	66.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	115.50	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	77.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	71.50	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	77.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	33.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	44.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	66.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	44.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	38.50	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	71.50	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	110.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	44.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	71.50	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	121.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	176.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	104.50	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	20.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	127.50	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	38.50	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	99.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	187.00	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	38.50	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	38.50	13464	07/06/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	82.50	13464	07/06/2018	KPIN	THE SANDWICH MAN
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	03	2019	86.24	13465	14/06/2018	KPIN	NUMATIC INTERNATIONAL LTD
Community Safety	4019	Community Safety	PH/820 Instant Ice pack (Pack	03	2019	18.00	13467	14/06/2018	KPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	PH/025-20 Instant Hot Pack (Pa	03	2019	16.80	13467	14/06/2018	KPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	Freight Misc	03	2019	4.95	13467	14/06/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2019	77.40	13468	14/06/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	03	2019	19.50	13468	14/06/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2019	129.00	13468	14/06/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	03	2019	64.50	13468	14/06/2018	KPIN	S P SERVICES (UK) LTD
ICT	4005	IT Consumables	Over the ear Receiver for RSM	03	2019	171.60	13469	14/06/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Std Delivery (SDL1)	03	2019	10.00	13469	14/06/2018	KPIN	RADIOCOMS SYSTEM LTD
Property Services	1050	Building Maintenance	OOH call. 14/6/18 Main entran	03	2019	120.00	13470	15/06/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Finance & Pay	4028	Bank Charges	Bank Charges - MAY	03	2019	122.15	13471	11/06/2018	KPIN	LLOYDS BANK
ICT	2040	IT Maintenance and Contracts	Epi Use Support May 2018 - 1.5	03	2019	154.69	13472	31/05/2018	KPIN	EPI USE LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	-515.10	13473	10/06/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Workshop Engineering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	515.10	13473	10/06/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	515.10	13473	10/06/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	4019	Community Safety	Consultancy services 4/18-3/19	03	2019	1582.96	13482	11/06/2018	KPIN	DR TONY EVANS
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 93358 - replaceme	03	2019	63.20	13484	14/06/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 93833 - replaceme	03	2019	63.20	13485	14/06/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 93371 to Replace Stru	03	2019	63.20	13486	04/06/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 93723 - replaceme	03	2019	113.70	13487	14/06/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 93722 - replaceme	03	2019	113.70	13488	14/06/2018	KPIN	BALLYCLARE LIMITED
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	03	2019	39.06	13490	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2019	35.52	13490	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	03	2019	5.58	13490	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	03	2019	6.81	13490	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2019	47.36	13491	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2019	2.96	13491	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2019	109.68	13491	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2019	23.10	13491	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	03	2019	2.04	13491	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	03	2019	11.40	13491	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	03	2019	3.78	13491	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	03	2019	16.68	13491	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	03	2019	26.04	13491	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	03	2019	17.80	13491	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	03	2019	27.24	13491	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	03	2019	120.40	13493	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Machine Dishwash Det	03	2019	20.96	13493	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	03	2019	7.20	13493	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Facial Tissues Box 100 (CS 24)	03	2019	12.76	13493	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towe	03	2019	0.01	13493	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	337.12	13494	14/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Period 7 - July	03	2019	8404.41	13495	15/06/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 7 - July	03	2019	-8404.41	13495	15/06/2018	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 7 - July	03	2019	8404.41	13495	15/06/2018	KPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Rear bay door	03	2019	281.75	13496	15/06/2018	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Avalle defero Noise cancelling	03	2019	39.00	13497	15/06/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Required Connection lead	03	2019	11.00	13497	15/06/2018	KPIN	DATA PRO IT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	331.90	13498	15/06/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To remove 12 Sq meters of arte	03	2019	950.00	13500	14/06/2018	KPIN	BROADLAND GROUP LIMITED
Property Services	1050	Building Maintenance	To replace defective TRV	03	2019	122.95	13501	13/06/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to check for correct operation	03	2019	57.73	13502	13/06/2018	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	03	2019	143.25	13503	15/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4 -	03	2019	57.30	13503	15/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	03	2019	143.25	13503	15/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	03	2019	57.30	13503	15/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	03	2019	143.25	13503	15/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	03	2019	57.30	13503	15/06/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Community Safety	4019	Community Safety	Production of a Safe and Well fi	03	2019	3500.00	13504	15/06/2018	KPIN	DEADLINE COMMUNICATIONS LTD
Community Safety	4019	Community Safety	Additional filming for Safe an	03	2019	500.00	13504	15/06/2018	KPIN	DEADLINE COMMUNICATIONS LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	33.87	13505	13/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	03	2019	40.98	13505	13/06/2018	KPIN	B O C LTD
Operations	4009	Operational Support Costs	Strike Force 6.0 with side zip	03	2019	74.98	13506	15/06/2018	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Strike Force 6.0 with side zip	03	2019	74.98	13506	15/06/2018	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Freight Misc	03	2019	8.00	13506	15/06/2018	KPIN	HI-TEC EUROPE LTD
Property Services	1050	Building Maintenance	To repair flushing system on t	03	2019	119.79	13507	18/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Printed pharmacy bag campaign	03	2019	2700.00	13508	18/06/2018	KPIN	TABLETALK MEDIA LIMITED
Property Services	1050	Building Maintenance	To investigate low water suppl	03	2019	234.91	13509	18/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Middle Front burner not workin	03	2019	80.00	13510	18/06/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	93.40	13511	18/06/2018	KPIN	DIRECT MEATS
Technical Services	2031	Managed Personal Protective Equipment	ACTivity 93532 to replace lost	03	2019	126.40	13513	08/06/2018	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiaza Curry Self Hea	03	2019	106.00	13517	18/06/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2019	35.00	13517	18/06/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	03	2019	106.00	13517	18/06/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	03	2019	106.00	13517	18/06/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Finance & Pay	2903	Consultancy Fees	IAS19 Actuary Uniform fees 17	03	2019	10550.00	13518	11/06/2018	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	IAS19 Actuary LGPS fees	03	2019	890.00	13518	11/06/2018	KPIN	ESSEX PENSION FUND
Property Services	1040	Planned Works	Sampling of water from Deep li	03	2019	165.00	13520	14/06/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	03	2019	165.00	13520	14/06/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	03	2019	165.00	13520	14/06/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	03	2019	165.00	13520	14/06/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	03	2019	165.00	13520	14/06/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	03	2019	165.00	13520	14/06/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	03	2019	165.00	13520	14/06/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	4003	Postage Direct Mailing & Carriage	Visitor Sign-In Sheets and cli	03	2019	1091.50	13521	14/06/2018	KPIN	SG WORLD LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, Adhesive Hazard Blk/Yell	03	2019	45.20	13522	14/06/2018	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	03	2019	173.31	13523	18/06/2018	KPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	24no. High Density Folding Tab	03	2019	1113.36	13524	18/06/2018	KPIN	NISBETS PLC
Property Services	1499	Furniture and Fittings	Ergo Human Task Mesh Chair in	03	2019	347.50	13525	19/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	3M PF23.0W9 23.0" Widescreen (	03	2019	286.20	13526	19/06/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	3M PF21.5W9 21.5" Widescreen (	03	2019	119.94	13526	19/06/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	(Manufacturer Part: 301A) PRO	03	2019	26.80	13527	16/06/2018	KPIN	CPC
ICT	4005	IT Consumables	(Manufacturer Part: VNS10-2020	03	2019	21.90	13527	16/06/2018	KPIN	CPC
ICT	4005	IT Consumables	(Manufacturer Part: 100002000	03	2019	7.66	13527	16/06/2018	KPIN	CPC
ICT	4005	IT Consumables	(Manufacturer Part: NYS322AG)	03	2019	2.98	13527	16/06/2018	KPIN	CPC
ICT	4005	IT Consumables	(Manufacturer Part: 195.113) U	03	2019	8.49	13527	16/06/2018	KPIN	CPC
ICT	4005	IT Consumables	(Manufacturer Part: D00474) DU	03	2019	1.35	13527	16/06/2018	KPIN	CPC
ICT	4005	IT Consumables	(Manufacturer Part: VNS30-2020	03	2019	23.70	13527	16/06/2018	KPIN	CPC

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	(Manufacturer Part: D00473) DU	03	2019	1.18	13527	16/06/2018	KPIN	CPC
ICT	4005	IT Consumables	(Manufacturer Part: 100001300	03	2019	7.68	13527	16/06/2018	KPIN	CPC
ICT	4005	IT Consumables	(Manufacturer Part: 651-0500)	03	2019	4.68	13527	16/06/2018	KPIN	CPC
ICT	4005	IT Consumables	(Manufacturer Part: R900) Pr	03	2019	8.76	13527	16/06/2018	KPIN	CPC
Property Services	1321	Water Meters	07/03/18-06/06/18	03	2019	51.31	13530	07/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	07/03/18-06/06/18	03	2019	63.47	13530	07/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/06/17-30/11/17	03	2019	62.49	13531	08/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	KPIN7189 CANCELLED	03	2019	-88.69	13531	08/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/12/17-24/05/18	03	2019	75.04	13531	08/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	KPIN10446 CANCELLED	03	2019	-27.87	13532	23/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	08/12/17-06/03/18	03	2019	31.46	13532	23/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	KPIN10446 CANCELLED	03	2019	-42.58	13532	23/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	08/12/17-06/03/18	03	2019	14.40	13532	23/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	07/03/18-06/06/18	03	2019	43.21	13533	07/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	07/03/18-06/06/18	03	2019	26.97	13533	07/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/01/18-16/06/18	03	2019	78.45	13534	16/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	62.50	13536	13/06/2018	KPIN	WORKING HEALTH SOLUTIONS LTD
Purchasing & Supply	4001	Stationery	Concord A4 10-Part 1-10 White	03	2019	21.00	13538	19/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Elba Panorama Blue A4 Plus 65m	03	2019	153.80	13538	19/06/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Concord 1-12 A4 White With Mul	03	2019	32.00	13538	19/06/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2019	1080.00	13541	31/05/2018	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2019	1080.00	13542	06/06/2018	KPIN	WATER DIRECT LIMITED
Project 2020	4002	Printing - Brochures/Flysheets/Service info	PCV Banner - 9653 as your quot	03	2019	270.00	13543	18/06/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - FEB	03	2019	601.40	13544	05/03/2018	KPIN	LLOYDS BANK
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	170.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	105.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	215.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	170.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	170.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	215.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	170.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	215.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	170.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	215.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	215.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	215.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	215.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	03	2019	170.00	13546	16/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red size XS/S	03	2019	102.89	13547	19/06/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Next Day Delivery Service	03	2019	8.50	13547	19/06/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Front door not closing properl	03	2019	38.00	13548	19/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Adjust hinges to window in dor	03	2019	68.12	13549	19/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window to mess room balcony. C	03	2019	27.25	13549	19/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair/replace door closer to	03	2019	142.31	13550	18/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	The chrome finish on the showe	03	2019	19.00	13551	18/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fence post snapped at base. F	03	2019	39.71	13552	18/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Relocation of lockers Would yo	03	2019	76.00	13553	18/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide attendance to investig	03	2019	38.00	13554	18/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix loose handles to rear an	03	2019	28.50	13555	18/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fix key press to wall	03	2019	19.00	13556	18/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace handle to do	03	2019	118.26	13557	18/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	The door from the kit room to	03	2019	48.41	13558	18/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit pair new spring	03	2019	91.83	13559	18/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install Power and Data to FF02	03	2019	1530.39	13560	19/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
Water Services	2087	Water Services	B903820 Long Sleeve Hi Vis wai	03	2019	29.60	13561	19/06/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593105 Safety Welly size 5 (Ca	03	2019	10.56	13562	19/06/2018	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	Collection of 4 x size W Oxyge	03	2019	33.87	13563	19/06/2018	KPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	4958.40	13564	15/06/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	3099.00	13565	15/06/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	1026.80	13566	15/06/2018	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	50.00	13567	13/06/2018	KPIN	DR HOUSTON
Property Services	1321	Water Meters	MANNINGTREE FIXED CHG	03	2019	15.60	13568	18/06/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	15.06.18 MANNINGTREE	03	2019	45.39	13568	18/06/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	22/03/18-18/06/18	03	2019	68.54	13569	19/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	22/03/18-18/06/18	03	2019	80.89	13569	19/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual Subscription	03	2019	495.00	13570	15/06/2018	KPIN	THE RURAL SERVICES PARTNERSHIP LTD
Service Leadership Team	6099	Subscriptions - Corporate	Agreed contribution to Finance	03	2019	1000.00	13570	15/06/2018	KPIN	THE RURAL SERVICES PARTNERSHIP LTD

Essex County Fire and Rescue Service
June 2018 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations - USAR	2030	Operational Equipment Support	Pfanner Arborist C Class 2 HiV	03	2019	235.00	13571	12/06/2018	KPIN	TREE KIT LTD
Operations - USAR	2030	Operational Equipment Support	Clip Suspenders	03	2019	20.04	13571	12/06/2018	KPIN	TREE KIT LTD
Operations - USAR	2030	Operational Equipment Support	Pfanner Arborist C Class 2 HiV	03	2019	235.00	13571	12/06/2018	KPIN	TREE KIT LTD
Property Services	1050	Building Maintenance	To attend site and replace old	03	2019	200.00	13573	20/06/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Loose cover at the bottom of o	03	2019	91.00	13577	20/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17 - Female dr	03	2019	77.50	13578	15/06/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15.5" - Female	03	2019	15.50	13578	15/06/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 14" - Female d	03	2019	310.00	13578	15/06/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EARLY PAYMENT DISCOUNT 3.75%	03	2019	-15.11	13578	15/06/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Sample of Water Rescue	03	2019	15.00	13579	20/06/2018	KPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Sample of R-ALF Kit Log	03	2019	15.00	13580	20/06/2018	KPIN	THE PRINTING PLACE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	03	2019	8.50	13581	20/06/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 850 PFD Red M/L provide	03	2019	368.24	13581	20/06/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drink	03	2019	57.00	13582	19/06/2018	KPIN	SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	03	2019	3.50	13583	19/06/2018	KPIN	SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	03	2019	51.00	13583	19/06/2018	KPIN	SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	03	2019	51.00	13583	19/06/2018	KPIN	SEE EXPR01 DRINKMASTER LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	768.12	13584	20/06/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Urinal blocked and overflowing	03	2019	108.88	13585	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sink to disabled WC damaged	03	2019	372.28	13586	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from u bend on	03	2019	111.69	13587	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace shower hose - R/H Show	03	2019	130.79	13588	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Option A - Bourg Overstrom as	03	2019	395.99	13589	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	15L bottles	03	2019	56.97	13589	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Cup Holder	03	2019	20.00	13589	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair damaged heat doors -	03	2019	242.19	13590	20/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix loose cover plate and es	03	2019	28.50	13592	20/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	adjust door at base of drill t	03	2019	38.00	13593	20/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT KPIN 10990	03	2019	-420.06	13595	20/06/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Dr Martens Watch NS waterproof	03	2019	78.00	13596	31/01/2018	KPIN	PATROL STORE
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	03	2019	5.83	13596	31/01/2018	KPIN	PATROL STORE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Replacement 15L Water Bottles	03	2019	56.97	13597	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Replacement 15L Water Bottles	03	2019	56.97	13598	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC cistern constantly running.	03	2019	148.76	13599	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate leak from toile	03	2019	162.79	13600	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Bureau Veritas	03	2019	17.71	13601	15/06/2018	KPIN	T N T UK LTD
Property Services	1050	Building Maintenance	To repair dripping cold tap	03	2019	116.34	13602	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler not working	03	2019	348.85	13603	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler tripping electric	03	2019	335.60	13604	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen mixer tap - spurting w	03	2019	338.38	13605	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drinking water tap in muster a	03	2019	79.50	13606	20/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	Carriage	03	2019	14.50	13607	14/06/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	03	2019	152.00	13607	14/06/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	03	2019	152.00	13607	14/06/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	03	2019	152.00	13607	14/06/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	03	2019	62.00	13608	20/06/2018	KPIN	THE PRINTING PLACE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	395.00	13609	21/06/2018	KPIN	OSTEOPATHS FOR INDUSTRY LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	153.69	13610	20/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	1178.50	13610	20/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	Tork Wiping Paper Mini Centref	03	2019	34.86	13611	20/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	03	2019	1.04	13611	20/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	964.26	13612	20/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	947.25	13613	20/06/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2019	136.00	13615	20/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	03	2019	144.34	13615	20/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	49.51	13616	15/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN13412	03	2019	-45.12	13617	12/06/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	49.50	13618	19/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	283.84	13619	14/06/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	234.04	13620	20/06/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	70.67	13621	20/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	81.10	13622	15/06/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	73.87	13623	20/06/2018	KPIN	DIRECT MEATS
Operations - USAR	2030	Operational Equipment Support	Sacrificial concrete slab 1200	03	2019	3457.05	13624	19/06/2018	KPIN	FP McCANN LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	389.05	13625	20/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	97.24	13625	20/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	418.88	13625	20/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	65.84	13625	20/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	155.62	13625	20/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	CT8G4SFS82 4A Crucial - DDR4	03	2019	137.22	13627	21/06/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	BOXNUC717B NH Intel Next Unit	03	2019	368.98	13627	21/06/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	One Metre HDMI Cable	03	2019	4.00	13627	21/06/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	MZV7E250BW Samsung 970 Evo V-	03	2019	80.25	13627	21/06/2018	KPIN	SILICON ALLEY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	03	2019	177.00	13628	20/06/2018	KPIN	FRS COUNTRYWEAR LTD
Property Services	1050	Building Maintenance	To remedy leak in toilet - per	03	2019	106.00	13629	21/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking shower door	03	2019	201.46	13630	21/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope "Documents Enclosed"	03	2019	133.70	13631	19/06/2018	KPIN	PACKAGING FIRST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Sealing Bag 12.75 x 9	03	2019	70.38	13632	14/06/2018	KPIN	PACKAGING FIRST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	03	2019	1198.80	13632	14/06/2018	KPIN	PACKAGING FIRST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Plastic 24 X 36 per 1000	03	2019	291.20	13632	14/06/2018	KPIN	PACKAGING FIRST LIMITED
Property Services	1050	Building Maintenance	Leaking stop cock in bay for e	03	2019	79.50	13633	21/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective tap to was	03	2019	131.21	13634	21/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace obsolete AquaQuell	03	2019	899.00	13635	21/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC cistern constantly running.	03	2019	141.09	13636	21/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tap leaking at base of tower.	03	2019	119.67	13637	21/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	03	2019	158.20	13638	19/06/2018	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	To refix the speed hump	03	2019	143.48	13639	21/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside tap - cant turn off	03	2019	173.38	13640	21/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1322	Sewerage Charges	01/04/18-23/05/18	03	2019	29.28	13642	24/05/2018	KPIN	CASTLE WATER LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	86.33	13643	18/06/2018	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	To cut down protruding reinfor	03	2019	85.25	13645	21/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler tripping electric	03	2019	156.51	13646	21/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	lack of cold water to main arc	03	2019	106.00	13647	21/06/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	148.00	13648	20/06/2018	KPIN	CHELMSFORD PRIORY
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot - siz	03	2019	96.24	13649	11/06/2018	KPIN	ALTBERG LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2019	11.46	13650	20/06/2018	KPIN	J HUDSON & CO (WHISTLES) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle & Chain	03	2019	466.08	13650	20/06/2018	KPIN	J HUDSON & CO (WHISTLES) LTD
Operations	4009	Operational Support Costs	Carriage	03	2019	6.50	13651	21/06/2018	KPIN	KEELA INTERNATIONAL LTD
Operations	4009	Operational Support Costs	Munro 0025K Black/Black Jacket	03	2019	173.90	13651	21/06/2018	KPIN	KEELA INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Carry out annual condition sur	03	2019	575.00	13652	21/06/2018	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	To repair 6no holes in ceiling	03	2019	243.75	13653	21/06/2018	KPIN	DUNNINGHAMS LTD
Property Services	1322	Sewerage Charges	16/03/18-15/06/18	03	2019	261.44	13654	16/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16/03/18-15/06/18	03	2019	225.82	13654	16/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/01/18-16/06/18	03	2019	140.16	13655	16/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/01/18-16/06/18	03	2019	127.54	13656	16/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16/03/18-15/06/18	03	2019	242.05	13657	16/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16/03/18-15/06/18	03	2019	237.87	13657	16/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	20/06/17-31/12/17	03	2019	115.19	13658	13/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CANCELLED KPIN7802	03	2019	-149.65	13658	13/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/01/18-16/06/18	03	2019	84.13	13659	16/06/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4021	Home Safety	Cleaning of Single Oven	03	2019	320.00	13660	18/06/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	03	2019	25.00	13660	18/06/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Double Oven	03	2019	55.00	13660	18/06/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Grill	03	2019	15.00	13660	18/06/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Property Services	1050	Building Maintenance	To install key press (supplied	03	2019	19.00	13661	21/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace lead cover flashing to	03	2019	223.91	13662	21/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace lead cover flashing to	03	2019	193.04	13663	21/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fix only 3No CCTV signs to the	03	2019	76.91	13664	21/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Disposal of out of date produc	03	2019	276.93	13665	19/06/2018	KPIN	WASTEACARE LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Patrol CEN size 9 - Mat	03	2019	47.75	13667	21/06/2018	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Strike Force 6.0 with side zip	03	2019	224.94	13667	21/06/2018	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Strike Force 6.0 with side zip	03	2019	74.98	13667	21/06/2018	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Strike Force 6.0 with side zip	03	2019	149.96	13667	21/06/2018	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Strike Force 6.0 with side zip	03	2019	149.96	13667	21/06/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	240.80	13668	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	03	2019	2.28	13668	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2019	9.14	13668	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2019	13.60	13668	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2019	5.92	13668	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2019	11.55	13668	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1030	Int Decs/Alts & Improvements	1617/384 External Decorations	03	2019	3372.47	13669	18/06/2018	KPIN	R J SPECIALIST COATINGS
Property Services	1499	Furniture and Fittings	Ash Bin	03	2019	24.15	13670	22/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2019	2.96	13674	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	03	2019	2.76	13674	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2019	3.60	13674	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	03	2019	1.73	13674	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	03	2019	5.12	13674	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	96.32	13674	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
June 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 Eco Hard Surface Cle	03	2019	12.22	13674	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	03	2019	6.81	13674	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2019	3.85	13674	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	03	2019	23.43	13674	21/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2903	Consultancy Fees	Employee engagement survey	03	2019	3000.00	13675	01/05/2018	KPIN	PEOPLE INSIGHT LIMITED
Workshop Engineering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	515.10	13676	17/06/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	-515.10	13676	17/06/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	515.10	13676	17/06/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	03	2019	1047.00	13677	22/06/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	03	2019	1047.00	13678	22/06/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	03	2019	264.00	13679	22/06/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 10	03	2019	33.25	13679	22/06/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 10	03	2019	45.50	13679	22/06/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 7.5	03	2019	64.00	13679	22/06/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	03	2019	165.00	13679	22/06/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 11	03	2019	45.50	13679	22/06/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Female 6.5	03	2019	99.00	13679	22/06/2018	KPIN	NPS SHOES LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 94032 to replace lost	03	2019	38.97	13680	15/06/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 94000 to replace lost	03	2019	63.20	13682	15/06/2018	KPIN	BALLYCLARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2019	420.00	13684	22/06/2018	KPIN	WORKPLACE OPTIONS
Human Resources	0960	Occupational Health	Occupational Health	03	2019	210.00	13685	22/06/2018	KPIN	WORKPLACE OPTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Leath Brown Size 9 Off	03	2019	53.94	13687	27/02/2017	KPIN	BUTTS INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT/DELIVERY CHARGE: £7.50	03	2019	7.50	13687	27/02/2017	KPIN	BUTTS INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Leath Brown Size 9.5 Off	03	2019	53.94	13687	27/02/2017	KPIN	BUTTS INTERNATIONAL LTD
Human Resources	0962	Employee Subscriptions	Membership 2018	03	2019	253.00	13688	25/10/2017	KPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Catering	2017	Canteen Equipment	Lincat Combi oven faulty	03	2019	170.00	13689	21/06/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	162.00	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	37.75	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	10.00	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	50.00	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	1.50	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	33.75	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	15.00	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	135.00	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	40.00	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	15.00	13690	20/06/2018	KPIN	SARAHS CATERING LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2019	18.96	13692	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	03	2019	32.62	13693	17/05/2018	KPIN	MITIE LANDSCAPES LIMITED
Community Safety	4019	Community Safety	Provision of 6 FireBike Advanc	03	2019	8100.00	13694	13/06/2018	KPIN	HOPP RIDER TRAINING
Community Safety	4019	Community Safety	Provision of 6 FireBike Advanc	03	2019	8100.00	13694	13/06/2018	KPIN	HOPP RIDER TRAINING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2019	9.90	13695	22/06/2018	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	03	2019	130.00	13695	22/06/2018	KPIN	AERO HEALTHCARE LTD
Community Safety	4021	Home Safety	6000 x A5 Home safety visit le	03	2019	204.00	13696	22/06/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	20 x Hawkwell A3 Posters (Quo	03	2019	65.00	13697	22/06/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	50 x Hawkwell A4 Posters (Quo	03	2019	50.00	13697	22/06/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	200x Hawkwell A6 Postcards (Qu	03	2019	65.00	13697	22/06/2018	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Heater to compressor room CTC	03	2019	636.65	13698	24/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to Install Genie Lead in Equip	03	2019	645.30	13699	24/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Saffron Walden	03	2019	336.00	13700	24/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Maldon	03	2019	220.00	13700	24/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Brightlingsea	03	2019	280.00	13700	24/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	339.99	13701	22/06/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 3.5/9CM (EA	03	2019	3.96	13702	22/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	03	2019	7.20	13702	22/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	03	2019	192.64	13702	22/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	03	2019	12.22	13702	22/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled &	03	2019	21.60	13702	22/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L29 Male	03	2019	326.20	13703	22/06/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L33 Male	03	2019	922.68	13703	22/06/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L31 Male	03	2019	1854.68	13703	22/06/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L33 Male	03	2019	1398.00	13703	22/06/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L31 Male	03	2019	932.00	13703	22/06/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L33 Male	03	2019	93.20	13703	22/06/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Operations - USAR	2030	Operational Equipment Support	Eyeslot Balaclavas in Navy Ker	03	2019	754.60	13709	13/06/2018	KPIN	DERBY UNITEX LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations - USAR	2030	Operational Equipment Support	Carriage	03	2019	8.25	13709	13/06/2018	KPIN	DERBY UNITEX LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	03	2019	541.65	13710	25/06/2018	KPIN	CYCLEScheme LTD
Property Services	1499	Furniture and Fittings	Collect 20no crates	03	2019	50.00	13778	15/06/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver 20no crates	03	2019	50.00	13778	15/06/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	2791.53	13780	21/06/2018	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	120.40	13781	12/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	03	2019	2.10	13781	12/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	03	2019	7.44	13781	12/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	03	2019	5.48	13781	12/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	03	2019	14.40	13781	12/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	03	2019	18.28	13781	12/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2019	3101.70	13782	21/06/2018	KPIN	CERTAS ENERGY UK LTD
ICT	2040	IT Maintenance and Contracts	RE KPIN 12692	03	2019	-231846.00	13825	23/05/2018	KPIN	SOFTWARE BOX LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	433.55	13828	14/06/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	523.25	13829	20/06/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	03	2019	19.96	13832	25/06/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M7707 Safety trainer size 7 (	03	2019	47.99	13832	25/06/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	03	2019	3.50	13836	25/06/2018	KPIN	SEE EXPR01 DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	03	2019	51.00	13836	25/06/2018	KPIN	SEE EXPR01 DRINKMASTER LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	35.00	13837	20/06/2018	KPIN	SERCO LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	100.00	13837	20/06/2018	KPIN	SERCO LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	1670.00	13837	20/06/2018	KPIN	SERCO LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	15.00	13837	20/06/2018	KPIN	SERCO LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	143.15	13839	25/06/2018	KPIN	DIRECT MEATS
ICT	2510	IT Communications	SIMS	03	2019	34.98	13841	17/06/2018	KPIN	HUTCHISON 3G UK LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	03	2019	73.92	13845	26/06/2018	KPIN	OFFICE IS LIMITED
Training	0707	Operational Training Contracts	Theory	03	2019	37.00	13846	26/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	03	2019	37.00	13846	26/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	03	2019	55.00	13846	26/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training	03	2019	550.00	13846	26/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	03	2019	26.00	13846	26/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	03	2019	50.00	13846	26/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	03	2019	115.00	13846	26/06/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	2040	IT Maintenance and Contracts	Microsoft OEM Windows 10 Profe	03	2019	111.30	13847	26/06/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Dell 2400MP Projector lamp & h	03	2019	99.00	13848	26/06/2018	KPIN	DATA PRO IT LIMITED
Human Resources	2903	Consultancy Fees	Employee engagement survey	03	2019	3000.00	13850	05/06/2018	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2019	380.00	13851	21/06/2018	KPIN	DR G JACKSON CONSULTING LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	380.00	13852	21/06/2018	KPIN	DR G JACKSON CONSULTING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	03	2019	339.00	13853	26/06/2018	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle for Explosafe fuel can	03	2019	54.25	13853	26/06/2018	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool medium grade - pac	03	2019	28.60	13853	26/06/2018	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2019	9.95	13853	26/06/2018	KPIN	F G LANG (GRAYS) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	60.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	27.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	33.75	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	20.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	30.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	30.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	27.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	81.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	27.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	6.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	4.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	3.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	54.00	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	33.75	13857	17/06/2018	KPIN	SARAHS CATERING LIMITED
Training	0710	Organisational Development	Organisational Development	03	2019	81.90	13858	21/06/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	03	2019	1.02	13860	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	03	2019	4.40	13860	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	03	2019	7.70	13860	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2019	35.52	13860	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2019	2.96	13860	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2019	45.82	13860	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	03	2019	46.86	13860	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	03	2019	11.40	13860	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	03	2019	12.22	13860	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	03	2019	2.74	13860	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2019	6.80	13860	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	144.48	13860	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	96.32	13861	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	03	2019	46.86	13861	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	03	2019	20.52	13861	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2019	240.80	13862	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	8388 Wypall X80 Cloth 1/4 Fold	03	2019	72.75	13863	26/06/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	53.16	13864	27/06/2018	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	03	2019	50.00	13868	21/06/2018	KPIN	JENNIE WICKENDEN-WALSH
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	626.24	13869	26/06/2018	KPIN	SUCCESS RECRUIT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2019	429.00	13871	31/05/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	270.00	13871	31/05/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	03	2019	55.20	13873	26/06/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	03	2019	4.00	13873	26/06/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	03	2019	5.20	13873	26/06/2018	KPIN	NISBETS PLC
Training	0715	In House Operational Training	In House Operational Training	03	2019	1492.99	13874	26/06/2018	KPIN	NISBETS PLC
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	523.60	13876	27/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	97.24	13876	27/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	77.81	13876	27/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	97.24	13876	27/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2019	311.24	13876	27/06/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge Jun 18	03	2019	18781.36	13879	25/06/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service Jun 18	03	2019	51303.31	13880	25/06/2018	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YG Magenta Toner HP507A -	03	2019	1169.98	13882	25/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	03	2019	501.42	13882	25/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	03	2019	122.66	13882	25/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	03	2019	866.11	13882	25/06/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	03	2019	132.63	13882	25/06/2018	KPIN	XMA LIMITED
ITTP Development	4005	IT Consumables	Additional Migration from Live	03	2019	2982.00	13884	27/06/2018	KPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	SLA CO-142 Renewal - Harlow UP	03	2019	552.00	13888	27/06/2018	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	SLA CO-141 Renewal Kelvedon HQ	03	2019	908.00	13889	27/06/2018	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	SLA CO-140 Renewal Ongar UPS S	03	2019	592.00	13890	27/06/2018	KPIN	PAUL ANTON LIMITED
Property Services	1050	Building Maintenance	To remedy faulty lights on doo	03	2019	239.25	13891	27/06/2018	KPIN	HS DOOR SYSTEMS LTD
Water Services	2087	Water Services	45295 Thermoplastic H and dire	03	2019	470.00	13925	27/06/2018	KPIN	PLATE & LOCATE LTD
Not Analysed	2087	Water Services	45295 Thermoplastic H and dire	03	2019	470.00	13925	27/06/2018	KPIN	PLATE & LOCATE LTD
Not Analysed	2087	Water Services	45295 Thermoplastic H and dire	03	2019	-470.00	13925	27/06/2018	KPIN	PLATE & LOCATE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	03	2019	900.00	13931	27/06/2018	KPIN	DATRIX LEARNING SERVICES
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	60.00	13932	27/06/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2019	46.67	13932	27/06/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ Size 10 (FF Gran	03	2019	44.00	13933	27/06/2018	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Strike Force 6.0 with side zip	03	2019	74.98	13933	27/06/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	03	2019	8.00	13933	27/06/2018	KPIN	HI-TEC EUROPE LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2019	380.00	13937	26/06/2018	KPIN	DR G JACKSON CONSULTING LTD
ICT	4005	IT Consumables	Accel fixed cab phone (CP100)	03	2019	1522.50	13939	27/06/2018	KPIN	CO-STAR COMPONENTS
Property Services	1060	Grounds Maintenance	Grounds Maintenance June	03	2019	1557.60	13946	30/06/2018	KPIN	C R SWIFT LANDSCAPING LTD
Training	0710	Organisational Development	Organisational Development	03	2019	7000.00	13951	25/06/2018	KPIN	WADDINGTON BROWN LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	50.61	13955	28/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	42.50	13956	21/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	23.22	13957	22/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN13620	03	2019	-6.17	13958	20/06/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	228.90	13959	27/06/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	57.93	13960	26/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	105.03	13961	25/06/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2019	82.17	13962	27/06/2018	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Window defects to 1st floor tr	03	2019	111.68	13965	28/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Handle defective to ground flo	03	2019	102.18	13966	28/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease and adjust main entrance	03	2019	57.68	13967	28/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Carefully remove the kitchen u	03	2019	487.54	13968	27/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide and fix door hold open	03	2019	59.77	13969	27/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust external do	03	2019	57.00	13970	27/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Extinguishers within ground fl	03	2019	28.50	13971	27/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace missing escutcheon to	03	2019	32.89	13972	27/06/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door magnet come away from wal	03	2019	198.00	13975	20/06/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1322	Sewerage Charges	24/05/18-22/06/18	03	2019	32.27	13988	23/06/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	01/12/17-24/05/18	03	2019	90.22	13989	25/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	13/12/16-31/05/17	03	2019	76.23	13990	08/12/2017	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4019	Community Safety	EXPENSES MAY 2018	03	2019	112.50	163843	05/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR/MAY 2018	03	2019	31.50	163844	05/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2019	81.50	163845	31/05/2018	FPIN	STAFF

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2019	47.60	163846	31/05/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2019	52.20	163847	05/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL / MAY	03	2019	42.30	163848	05/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAY 2018	03	2019	51.90	163849	01/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAY 2018	03	2019	33.40	163850	06/06/2018	FPIN	STAFF
Property Services	1322	Sewerage Charges	07/09/16-31/03/17	03	2019	67.73	163851	03/05/2018	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/10/17-24/03/18	03	2019	62.25	163851	03/05/2018	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/04/17-30/09/17	03	2019	61.30	163851	03/05/2018	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	CREDIT KPIN4501/FPIN163737	03	2019	-127.84	163851	03/05/2018	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4019	Community Safety	EXPENSES MAY 2018	03	2019	57.60	163852	08/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2019	137.25	163853	08/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAY 2018	03	2019	101.50	163854	25/05/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH to MAY	03	2019	56.25	163859	12/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2019	18.00	163860	12/06/2018	FPIN	STAFF
Property Services	1499	Furniture and Fittings	REIMBURSEMENT RE DOOR DAMAGE	03	2019	246.00	163861	20/06/2018	FPIN	REDACTED
Community Safety	4019	Community Safety	APRIL/MAY EXPENSES	03	2019	43.20	163862	10/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	MAY EXPENSES	03	2019	51.75	163863	21/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	MAY EXPENSES	03	2019	108.90	163864	21/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL & MAY	03	2019	20.70	163865	26/06/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL & MAY	03	2019	131.40	163866	03/04/2018	FPIN	STAFF