

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	209.70	564	27/07/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI 7693	05	2019	344.91	565	20/07/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI7703	05	2019	220.79	566	30/07/2018	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	36.44	567	26/07/2018	TMEX	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	VARIOUS	05	2019	6.95	567	26/07/2018	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	68.86	568	31/07/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	340.44	569	03/08/2018	TMEX	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	63.96	570	03/08/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	239.34	571	19/07/2018	TMEX	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	332.69	572	19/07/2018	TMEX	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	409.86	573	27/07/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	154.05	574	07/08/2018	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	1286.29	575	03/08/2018	TMEX	HOLMATRO UK LIMITED
Technical Services	2085	Breathing Apparatus	VARIOUS	05	2019	65.00	576	06/08/2018	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	05	2019	841.00	577	06/08/2018	TMEX	CYLINDER TESTING & SALES UK LTD
Workshop Engineering	2070	Tools & Light Equipment	VARIOUS	05	2019	15.60	578	06/08/2018	TMEX	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	309.23	579	08/08/2018	TMEX	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	GLIDER	05	2019	39.89	580	10/08/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	495.55	581	02/07/2018	TMEX	JOHN GROSE GROUP LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	05	2019	2028.26	582	03/08/2018	TMEX	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	153.89	583	08/08/2018	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	529.15	584	10/08/2018	TMEX	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	174.75	585	15/08/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	841.79	586	21/06/2018	TMEX	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	64.47	587	30/07/2018	TMEX	THE SPRAY PEOPLE GROUP LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	70.58	588	14/08/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	24.98	589	17/08/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI 7932	05	2019	1525.61	590	17/08/2018	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS TMPI7937	05	2019	185.39	591	23/08/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	321.59	592	22/08/2018	TMEX	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	452.83	593	14/08/2018	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	98.40	594	24/08/2018	TMEX	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	174.75	595	29/08/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	648.71	596	28/08/2018	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2019	16.73	597	29/08/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Technical Services	2085	Breathing Apparatus	Monthly Rental (July) for Medi	05	2019	18.00	7704	28/07/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2019	4.76	7705	31/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PROMO CAR GRAPHICS	05	2019	250.00	7706	31/07/2018	TMPI	IMPACT SIGN SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	MOTOR REPLACEMENT KIT 230V	05	2019	63.80	7707	25/07/2018	TMPI	NUMATIC INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	BLADE FUSE HOLDER RED	05	2019	19.75	7708	26/07/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	8.85	7708	26/07/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	14 TWIN WIRE CABLE	05	2019	35.09	7708	26/07/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	6 WAY MINI STEALTH	05	2019	156.36	7709	27/07/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	12.00	7709	27/07/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	05	2019	16.23	7710	01/08/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	SPIROGUIDE MANIFOLD UNIT FAULT	05	2019	14.75	7711	26/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	SPIROGUIDE MANIFOLD UNIT W/WHI	05	2019	19.50	7711	26/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BLACK BUTTON FAULT 1531344	05	2019	20.31	7712	04/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BROKEN MIC 1429105	05	2019	61.87	7712	04/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BLACK BUTTON FAULT 1435324	05	2019	20.31	7712	04/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BLACK BUTTON FAULT 1435374	05	2019	20.31	7712	04/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BROKEN MIC 1434262	05	2019	61.87	7712	04/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BLACK BUTTON FAULT 1433326	05	2019	20.31	7712	04/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	NOT TRANSMITTING POSSIBLE DAMA	05	2019	68.37	7712	04/07/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2019	8.95	7714	25/07/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	05	2019	102.48	7714	25/07/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	05	2019	102.48	7714	25/07/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	05	2019	866.16	7715	03/08/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	05	2019	205.38	7715	03/08/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	05	2019	100.52	7716	27/07/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >10)	05	2019	178.50	7717	03/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	ALUMINIUM RESISTOR	05	2019	6.74	7718	27/07/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 242 THREAD LOCK MEDIUM	05	2019	21.00	7718	27/07/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR RETURN VALVE - NORGREN	05	2019	108.77	7719	31/07/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	20.00	7719	31/07/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	AIR RETURN VALVE - NORGREN	05	2019	108.77	7719	31/07/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MALE 'C' COUPLING	05	2019	4.77	7720	01/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD

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Workshop Engineering	3404	Vehicle Spares	SELF SEALING VALVE	05	2019	26.37	7720	01/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	05	2019	30.75	7721	01/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (BOTT	05	2019	39.80	7722	01/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CHAMBER REPAIR KIT- SCAN	05	2019	115.50	7722	01/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR - SCANIA	05	2019	285.00	7722	01/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	05	2019	60.00	7722	01/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (TOP	05	2019	194.00	7722	01/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R CAB INNER DOOR LOCK	05	2019	140.89	7724	31/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	INLET MANIFOLD SEAL SET EU11AW	05	2019	15.19	7725	02/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER HOUSING EU10BHD	05	2019	116.10	7726	02/08/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	BRUSH WIRE SCRATCH 4 ROW	05	2019	17.55	7727	02/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NUT	05	2019	17.46	7728	01/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK KIT	05	2019	317.27	7728	01/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	IVECO HIGH LEVEL BRAKE LIGHT C	05	2019	69.94	7729	02/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	05	2019	21.87	7730	28/07/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	05	2019	10.40	7730	28/07/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	05	2019	7.29	7730	28/07/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	05	2019	34.00	7730	28/07/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	05	2019	14.58	7730	28/07/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	05	2019	153.00	7731	03/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY	05	2019	13.33	7732	27/07/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F BONNET VENT	05	2019	9.18	7734	03/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	N/S WING MIRROR	05	2019	122.32	7734	03/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - HOLMATRO (CR5HSB	05	2019	21.70	7735	02/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR YJ54BKN	05	2019	295.00	7736	02/08/2018	TMPI	VOLVO GROUP UK LTD
Workshops Management	3320	Purchase of Machinery & Plant	ANNUAL MAINTENANCE CONTRACT	05	2019	360.00	7737	26/07/2018	TMPI	STERTIL UK LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE DISKS PAIR EU10BHE	05	2019	39.63	7738	02/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS EU10BHE	05	2019	29.45	7738	02/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2019	2.68	7740	06/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	CARRIAGE CHARGE	05	2019	8.00	7741	03/08/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	2070	Tools & Light Equipment	Super 15 Female Line Connector	05	2019	17.37	7741	03/08/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	2070	Tools & Light Equipment	Super 30 110V 091-159-CON-3PY	05	2019	11.93	7741	03/08/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshops Management	3320	Purchase of Machinery & Plant	COMPRESSOR REPAIR / LABOUR	05	2019	281.25	7742	03/08/2018	TMPI	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Workshop Engineering	3404	Vehicle Spares	CABLE HARNESS WEAR SENSOR	05	2019	26.97	7743	06/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2019	4.97	7744	03/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2019	72.00	7745	31/07/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2019	72.00	7745	31/07/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2019	72.00	7745	31/07/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2019	72.00	7745	31/07/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2019	72.00	7745	31/07/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2019	72.00	7745	31/07/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2019	72.00	7745	31/07/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2019	72.00	7745	31/07/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2019	72.00	7745	31/07/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	05	2019	-216.54	7746	06/08/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	COIL PACK - RETURN	05	2019	80.49	7747	13/07/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	COIL PACK	05	2019	26.83	7747	13/07/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	05	2019	16.96	7747	13/07/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	COIL PACK - RETURN	05	2019	-80.49	7748	27/07/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	05	2019	50.67	7749	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BUSH ON O/S/F ARM	05	2019	13.02	7749	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	05	2019	20.46	7749	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	05	2019	49.23	7749	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	05	2019	28.10	7749	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	05	2019	22.31	7749	25/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	05	2019	-28.10	7750	31/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	05	2019	-50.67	7750	31/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BUSH ON O/S/F ARM	05	2019	-13.02	7750	31/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	05	2019	-49.23	7750	31/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISKS KIA CEED RJ14LTA	05	2019	85.44	7751	30/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS KIA CEED RJ14LTA	05	2019	25.66	7751	30/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISKS KIA CEED RJ14LTA	05	2019	80.74	7751	30/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS KIA CEED RJ14LTA	05	2019	23.96	7751	30/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS KIA CEED RJ14LTA	05	2019	-25.66	7752	31/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISKS KIA CEED RJ14LTA	05	2019	-80.74	7752	31/07/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISKS KIA CEED RJ14LTA	05	2019	-85.44	7752	31/07/2018	TMPI	MOTOR PARTS DIRECT

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Workshop Engineering	3404	Vehicle Spares	TENTIONER	05	2019	-52.44	7754	23/07/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2019	-44.23	7756	03/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	70MM ANGUS HOSE GUARDS - PAIR	05	2019	313.00	7757	02/08/2018	TMPI	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	15.50	7757	02/08/2018	TMPI	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	05	2019	26.60	7758	01/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ARALDITE- RESIN EPOXY FAST	05	2019	19.53	7758	01/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	IMPELLER - (MARINER)	05	2019	47.16	7759	31/07/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT - (MARINER)	05	2019	67.94	7759	31/07/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	PUMP CASE GASKET - (MARINER)	05	2019	4.52	7759	31/07/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	SEAL KIT - (MARINER)	05	2019	9.08	7759	31/07/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	QUICK SILVER GEAR LUBE	05	2019	32.90	7759	31/07/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	05	2019	410.00	7760	03/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	GLASS CLEANER 750ML	05	2019	9.24	7761	03/08/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	CYLINDER HEAD BOLTS	05	2019	8.94	7762	06/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - CALIPER	05	2019	188.00	7764	27/07/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - CALIPER	05	2019	-188.00	7765	06/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LOAD DUMP MODULE - 24V	05	2019	96.44	7766	28/07/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	15.00	7766	28/07/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	AUX FAN BELT	05	2019	10.19	7767	06/08/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH PEDAL RETURN SPRING KIT	05	2019	6.38	7767	06/08/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD - FRONT FORD FOCUS 2	05	2019	43.88	7768	06/08/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CORNER BEADING METAL - N/S/R -	05	2019	150.00	7769	28/07/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	15.00	7769	28/07/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CORNER BEADING METAL - O/S/R -	05	2019	150.00	7769	28/07/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CORNER BEADING METAL - O/S/R -	05	2019	150.00	7769	28/07/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	HP HOSE FITTING TWIST LOCK MAL	05	2019	159.00	7770	02/08/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	FERRULE HP 19MM	05	2019	34.45	7770	02/08/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	17.50	7770	02/08/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	17.50	7771	31/07/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	FERRULE HP 19MM	05	2019	34.45	7771	31/07/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	HP HOSE FITTING TWIST LOCK MAL	05	2019	159.00	7771	31/07/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Operations	2401	Laundry	CLEAN RAG BAGS	05	2019	237.27	7772	27/07/2018	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	T24RD ROLLING DIAPHRAGM scania	05	2019	209.80	7773	06/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	05	2019	118.00	7773	06/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISCS CONNECT	05	2019	71.84	7775	06/08/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	05	2019	42.40	7776	31/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	STRIP % REFIT	05	2019	20.00	7777	27/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	STRIP & REFIT	05	2019	20.00	7778	27/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TYRE 275/70/22:5R - BRIDGESTON	05	2019	241.72	7779	27/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TYRE 315/70/22:5R - H STEER -	05	2019	387.02	7780	27/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	05	2019	3.60	7780	27/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22:5	05	2019	387.02	7780	27/07/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	N/S front brake caliper	05	2019	299.32	7782	06/06/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - CALIPER	05	2019	100.00	7782	06/06/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - CALIPER	05	2019	-100.00	7783	31/07/2018	TMPI	LOOKERS LANDROVER
Technical Services	2085	Breathing Apparatus	Carriage charge	05	2019	20.00	7786	06/08/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of contamination m	05	2019	10.00	7786	06/08/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	EPDs for calibration	05	2019	660.00	7786	06/08/2018	TMPI	BUREAU VERITAS UK LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE STEP AIR SPRING /	05	2019	309.40	7787	02/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CN61ETZ - RECOVERY TO W/S	05	2019	237.50	7788	07/08/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	REVERSE ALARM / BUZZER--(ANGL	05	2019	58.02	7790	07/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2019	10.00	7791	26/07/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	BALL JOINT - RETURN	05	2019	59.99	7791	26/07/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	BALL JOINT - RETURN	05	2019	59.99	7792	25/07/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2019	10.00	7792	25/07/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	BALL JOINT - RETURN	05	2019	59.99	7793	19/07/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2019	10.00	7793	19/07/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	BALL JOINT - RETURN	05	2019	-59.99	7794	02/08/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	BALL JOINT - RETURN	05	2019	-59.99	7794	02/08/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	BALL JOINT - RETURN	05	2019	-59.99	7795	25/07/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2019	-10.00	7795	25/07/2018	TMPI	JAYAR CAR PARTS
Operations	2401	Laundry	RENTAL CHARGES 01:07:2018 - 28	05	2019	526.72	7796	28/07/2018	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2019	4.13	7797	07/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	05	2019	5.57	7797	07/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WEATHER STRIP - LOC BTM OF DOO	05	2019	-51.16	7798	06/04/2018	TMPI	LOOKERS LANDROVER
Technical Services	2085	Breathing Apparatus	CARRIAGE CHARGE	05	2019	10.50	7799	06/08/2018	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	05	2019	204.96	7799	06/08/2018	TMPI	MIDLAND DIVING EQUIPMENT LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	1LTR OIL	05	2019	-8.43	7800	08/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	5LTR OIL	05	2019	-36.04	7800	08/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	brake pad set	05	2019	18.28	7801	07/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE DISKS PAIR	05	2019	42.12	7801	07/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS EU10BHE	05	2019	-29.45	7802	07/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE DISKS PAIR EU10BHE	05	2019	-39.63	7802	07/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	brake pad set	05	2019	-18.28	7803	08/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE DISKS PAIR	05	2019	-42.12	7803	08/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	05	2019	79.00	7805	02/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	05	2019	62.00	7805	02/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	05	2019	-62.00	7806	02/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT INCLUDING WATE	05	2019	-95.49	7807	05/06/2018	TMPI	D SALMON CARS LIMITED
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	05	2019	1949.60	7808	03/08/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	05	2019	318.72	7808	03/08/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2019	13.36	7809	03/08/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	REAR WIRING LOOM	05	2019	22.51	7810	08/08/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	05	2019	55.47	7811	08/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REVERSE ALARM / BUZZER--(ANGL	05	2019	58.02	7812	07/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R WINDOW GLASS	05	2019	596.70	7813	08/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R WASHER JET PUMP	05	2019	277.64	7814	28/07/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	PLUG RUBBER 13AMP 3 PIN	05	2019	46.80	7815	07/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	17.50	7816	07/08/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	FERRULE HP 19MM	05	2019	68.90	7816	07/08/2018	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR SOLENOID	05	2019	18.76	7817	04/08/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	05	2019	40.00	7818	25/07/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCEEN REPAIR	05	2019	75.00	7819	03/08/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	05	2019	40.00	7820	25/07/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	MONTING BRAKET	05	2019	12.75	7821	09/08/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CRANKSHAFT RESISTANCE SENSOR	05	2019	55.28	7821	09/08/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	240A2 FUEL FILTER - 4 SERIS	05	2019	11.90	7822	09/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	GLIDER (SQUARE) BLUE	05	2019	9.98	7823	07/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE DOOR LOCK	05	2019	21.37	7823	07/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MALE AIR LINE COUPLING - SEALE	05	2019	8.36	7824	07/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	05	2019	55.47	7825	09/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR VALVE ASSY	05	2019	113.90	7826	09/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPECTRAL 500 ML --- UNDER 395	05	2019	19.90	7828	09/08/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	AEROSOL SCANIA RED 1366683	05	2019	27.00	7828	09/08/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	BOAT LIGHT BOARD	05	2019	25.50	7829	10/07/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - TRAILER	05	2019	8.10	7830	12/07/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - TRAILER	05	2019	10.60	7830	12/07/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	HI VIS GREEN BREAKAWAY CABLE 1	05	2019	22.25	7831	10/07/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ELECTRICAL CABLE - DURITE	05	2019	26.09	7832	09/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2019	19.65	7833	08/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	05	2019	17.84	7833	08/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL FILTER	05	2019	9.90	7833	08/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2019	75.00	7833	08/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2019	-75.00	7834	09/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SATA PAINT GUN AIR REGULATOR	05	2019	155.66	7835	07/08/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	2070	Tools & Light Equipment	SATA PAINT GUN SETUP KIT	05	2019	103.00	7835	07/08/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SATA PAINT FILTERS	05	2019	80.80	7835	07/08/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	DE BEER HS 2K (WHITE) PRIMER	05	2019	47.38	7835	07/08/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	OCTORAL SLOW HARDNER 1LTR	05	2019	15.51	7835	07/08/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	2070	Tools & Light Equipment	SATA PAINT GUN AIR REGULATOR	05	2019	-77.83	7836	07/08/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	05	2019	55.68	7837	09/08/2018	TMPI	2468 GROUP
Workshop Engineering	3404	Vehicle Spares	REGROOVE	05	2019	150.00	7838	06/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TURN ON RIM	05	2019	31.40	7838	06/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	05	2019	8.82	7839	10/08/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	WASHERS	05	2019	37.52	7840	10/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	NUTS	05	2019	22.30	7840	10/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPLIT PIN	05	2019	0.98	7840	10/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	RUBBER BUSHES	05	2019	31.12	7840	10/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BOLTS	05	2019	30.38	7840	10/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT SHOCK ABSORBER	05	2019	219.30	7841	10/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	05	2019	163.38	7843	09/08/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	05	2019	37.50	7843	09/08/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	05	2019	30.45	7844	06/08/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	05	2019	95.60	7844	06/08/2018	TMPI	ERNEST DOE & SONS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	05	2019	87.50	7844	06/08/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	05	2019	49.50	7844	06/08/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	(NO:20) EXHAUST VALVE BUTTERFL	05	2019	1.73	7845	09/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BRONTO TELLUS T32 25L PAIL	05	2019	59.00	7846	08/08/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HAND GRIP WASHER SET	05	2019	4.50	7847	03/08/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	PISTON ROD	05	2019	24.03	7847	03/08/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	FLANGE NUT	05	2019	10.36	7847	03/08/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	15.00	7847	03/08/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	UPPER HAND GRIP	05	2019	9.44	7847	03/08/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W TRANS -- (LOC	05	2019	144.00	7848	08/08/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2019	14.00	7848	08/08/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W;TRANS -- (LOC	05	2019	144.00	7848	08/08/2018	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	THRUST BEARING	05	2019	30.10	7849	02/07/2018	TMPI	JOHN GROSE GROUP LTD
Technical Services	2085	Breathing Apparatus	Express carriage charge	05	2019	296.00	7851	08/08/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	05	2019	5848.80	7851	08/08/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	11.00	7852	07/08/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	IMPELLOR & GASKET KIT	05	2019	20.40	7852	07/08/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	05	2019	296.80	7852	07/08/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3402	Vehicle Collision Damage	AEROSOL CLEAR COAT	05	2019	20.00	7853	10/08/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SCRAP	05	2019	2.32	7855	08/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	05	2019	3.76	7855	08/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	05	2019	191.04	7855	08/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	05	2019	8.80	7855	08/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TYRE & WHEEL STRIP	05	2019	57.12	7856	07/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HOSE TO PATTERN	05	2019	86.78	7857	13/08/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	Nifty 120 T	05	2019	276.00	7858	14/08/2018	TMPI	PARAMOUNT PLATFORMS LIMITED
Workshop Engineering	3404	Vehicle Spares	N/S OUTER DOOR HANDLE	05	2019	119.00	7859	13/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR TAIL PIPE	05	2019	29.06	7860	13/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2019	10.09	7861	13/08/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	05	2019	10.51	7862	13/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2019	2.32	7862	13/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLUTCH MASTER CYLINDER	05	2019	68.03	7863	13/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	7.50	7864	13/08/2018	TMPI	HIAB LTD
Workshop Engineering	3404	Vehicle Spares	MOFFET - IN TANK HYDRAULIC FIL	05	2019	26.68	7864	13/08/2018	TMPI	HIAB LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	05	2019	13.05	7865	10/08/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	05	2019	4.40	7867	03/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	05	2019	1.88	7867	03/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	05	2019	87.56	7867	03/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	05	2019	1.16	7867	03/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	O/S BOTTOM SEAT BELT PANEL	05	2019	21.14	7868	10/08/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	O/S TOP SEAT BELT PANEL	05	2019	68.18	7868	10/08/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	BLANK SERVICE STAMP BOOK	05	2019	5.00	7869	09/08/2018	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER - SURCHARGE	05	2019	30.00	7870	08/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/F BRAKE CALIPER	05	2019	62.73	7870	08/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER - SURCHARGE	05	2019	-30.00	7871	14/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TRANSFORMER TO FIT SPIRIT 900	05	2019	23.00	7872	26/07/2018	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	6.00	7872	26/07/2018	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	20.00	7873	10/08/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	MAST LAMP R/H LOWER	05	2019	600.00	7873	10/08/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	TOWBAR FOR EX65EZS	05	2019	102.70	7874	10/08/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	BALL FOR TOWBAR FOR EX65EZS	05	2019	9.50	7874	10/08/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WIRING KIT FOR EX65EZS	05	2019	138.50	7874	10/08/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STEP UP MOUNTING ANTI VIBRATIO	05	2019	66.36	7875	14/08/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	15.00	7875	14/08/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER	05	2019	321.10	7877	21/06/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - BRAKE CALIPER	05	2019	122.00	7879	21/06/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - BRAKE CALIPER	05	2019	-122.00	7880	14/07/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL SHELL DONNAX TG AUTO TRANS	05	2019	785.15	7881	13/08/2018	TMPI	ONLINE LUBRICANTS LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	05	2019	170.40	7882	10/08/2018	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POWDER FR	05	2019	85.20	7882	10/08/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	FRONT NUMBER PLATE	05	2019	6.80	7884	15/08/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	PASTE WHITE EXHAUST FIRE GUM	05	2019	3.84	7885	15/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FD25N - LOLER EXAMINATION	05	2019	100.00	7887	15/08/2018	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	MAN-UP CAGE - LOLER EXAMINATIO	05	2019	50.00	7888	15/08/2018	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	ORANGE HAND CLEANER / SOAP	05	2019	87.52	7889	15/08/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	FRONT WASHER JETS	05	2019	14.49	7890	15/08/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT WASHER JETS	05	2019	14.49	7891	14/08/2018	TMPI	LOOKERS FORD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	BALL END PINS WX10AVC	05	2019	10.91	7892	03/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	AIR VALVE - (ISONIC)	05	2019	430.56	7893	09/08/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3402	Vehicle Collision Damage	AIR FILTER - SCANIA	05	2019	41.49	7894	20/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	05	2019	41.49	7895	02/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PROTECTION VALVE - FOUR	05	2019	128.95	7896	20/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - TRAILER	05	2019	8.10	7897	17/08/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - TRAILER	05	2019	12.15	7897	17/08/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - TRAILER	05	2019	5.30	7897	17/08/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADES	05	2019	19.58	7898	17/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR PAD WEAR SENSOR	05	2019	8.81	7900	17/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR PADS	05	2019	33.49	7900	17/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UP STACK EXHAUST PIPE	05	2019	180.42	7901	17/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FORD - BATTERY (FOCUS)	05	2019	62.00	7902	16/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LOAD SENSING VALVE ASSY	05	2019	516.00	7903	16/08/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	TERMINALS	05	2019	83.52	7904	20/08/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	14 TWIN WIRE CABLE	05	2019	35.09	7905	20/08/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	8.85	7905	20/08/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	REFLECTOR/ STROBE LAMP (SCANIA	05	2019	27.19	7906	20/08/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2019	7.50	7906	20/08/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	FEMALE BARN DOOR RETAINER	05	2019	30.86	7907	21/08/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	MALE BARN DOOR RETAINER	05	2019	38.61	7907	21/08/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2019	15.00	7907	21/08/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	WIRING EXTENTION KET	05	2019	62.10	7908	20/08/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	TWINWALL STORAGE BINS	05	2019	52.04	7909	13/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	STANLEY KNIFE BLADES	05	2019	14.50	7909	13/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	05	2019	79.80	7910	15/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE TO PATTERN	05	2019	68.65	7911	17/08/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE TO PATTERN	05	2019	98.50	7912	20/08/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE 360 X 4;8 - WURTH	05	2019	65.00	7913	10/08/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	HHS 2000 - (500ml)	05	2019	75.00	7913	10/08/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE 280 X 4;8 - WURTH	05	2019	44.00	7913	10/08/2018	TMPI	WURTH UK LTD
Technical Services	2085	Breathing Apparatus	BREAKDOWN CALLOUT TO REPLACE F	05	2019	325.00	7914	01/08/2018	TMPI	REVOLUTION AIR SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 2"	05	2019	11.12	7915	09/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BAND SAW DRIVE BELT - 120XL037	05	2019	2.20	7915	09/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 12/4	05	2019	18.95	7915	09/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	COMPRESSION SPRING ST/STL	05	2019	212.00	7916	10/08/2018	TMPI	CENTRAL SPRINGS & PRESSINGS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	12.50	7916	10/08/2018	TMPI	CENTRAL SPRINGS & PRESSINGS LTD
Workshop Engineering	3404	Vehicle Spares	COMPRESSION SPRING ST/STL	05	2019	244.00	7916	10/08/2018	TMPI	CENTRAL SPRINGS & PRESSINGS LTD
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	05	2019	7.52	7917	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 225/75/16	05	2019	399.40	7917	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	05	2019	4.64	7917	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	05	2019	17.60	7917	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MAJOR REPAIR	05	2019	72.70	7918	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	05	2019	26.40	7919	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	05	2019	11.28	7919	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	05	2019	6.96	7919	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 225/75/16	05	2019	599.10	7919	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	05	2019	6.96	7920	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 225/75/16	05	2019	599.10	7920	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	05	2019	26.40	7920	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	05	2019	11.28	7920	13/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	05	2019	332.46	7921	14/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	05	2019	2.32	7921	14/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR PUNCTURE	05	2019	8.14	7921	14/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	05	2019	13.20	7921	14/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	05	2019	5.64	7921	14/08/2018	TMPI	ATS EUROMASTER LIMITED
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	05	2019	308.25	7922	13/08/2018	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - JULY	05	2019	26.04	7923	15/08/2018	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL DRAIN PLUG	05	2019	-3.43	7924	15/08/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2019	-5.24	7924	15/08/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	05	2019	649.62	7925	20/08/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	05	2019	-108.27	7926	21/08/2018	TMPI	LINCON BATTERIES LTD
Technical Services	2085	Breathing Apparatus	Carriage	05	2019	37.14	7927	17/08/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Calibration Spirocheck Serial	05	2019	319.00	7927	17/08/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	5 x Kit 1	05	2019	2.90	7928	17/07/2018	TMPI	ESSEX BEARINGS & TRANSMISSION
Technical Services	2085	Breathing Apparatus	5 x Kit 2	05	2019	3.45	7928	17/07/2018	TMPI	ESSEX BEARINGS & TRANSMISSION
Technical Services	2085	Breathing Apparatus	1 x Kit 3	05	2019	1.50	7928	17/07/2018	TMPI	ESSEX BEARINGS & TRANSMISSION

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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	SCANIA LOCKER OPENING LATCH (	05	2019	96.80	7929	22/08/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	15.00	7929	22/08/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BISON AUX BATTERY	05	2019	356.24	7930	22/08/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2019	3.50	7931	25/06/2018	TMPI	COOLING EDGE LIMITED
Workshop Engineering	3404	Vehicle Spares	DIGITAL THERMOMETER	05	2019	19.99	7931	25/06/2018	TMPI	COOLING EDGE LIMITED
Workshop Engineering	3404	Vehicle Spares	PIT FEE	05	2019	45.00	7933	21/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	05	2019	91.00	7933	21/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST BRAKE	05	2019	402.30	7934	22/08/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	TANK OPEN CLOSE INDICATOR ASSE	05	2019	123.34	7935	22/08/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2019	15.00	7935	22/08/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	AUTO EJECT LUDO PLUG - IEC6030	05	2019	269.10	7936	21/08/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	10.00	7936	21/08/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	FUSE HOLDER	05	2019	5.00	7938	21/08/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	FUSE HOLDER	05	2019	5.00	7938	21/08/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR - NEARSIDE	05	2019	210.00	7939	22/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	240A2 FUEL FILTER - 4 SERIS	05	2019	11.90	7939	22/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Purchasing & Supply	4001	Stationery	SHARPIE CHINA RED MARKER	05	2019	23.61	7940	21/08/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	PINS	05	2019	0.44	7940	21/08/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	MOUSE MAT	05	2019	4.25	7940	21/08/2018	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - SABRE / JDC SCANI	05	2019	67.54	7941	26/07/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - SABRE / JDC SCANI	05	2019	-67.54	7942	16/08/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	REAR CAMERA WIRING LOOM ;;;(C	05	2019	-28.51	7943	21/08/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BATTERY - CREDIT	05	2019	209.09	7944	16/08/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BATTERY	05	2019	166.78	7945	17/08/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BATTERY - CREDIT	05	2019	-209.09	7946	17/08/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	COIL SPRINGS	05	2019	34.12	7947	23/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	COMPLETE PUMP	05	2019	164.08	7948	21/08/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	15.00	7948	21/08/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	PISTON SEAL KIT	05	2019	2.80	7948	21/08/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	FLEXIBLE BACKPACK	05	2019	262.84	7948	21/08/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	ADJUSTIBLE NOZZLE	05	2019	13.89	7948	21/08/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	QUICK RELEASE COUPLING	05	2019	19.10	7948	21/08/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	ADJUSTIBLE NOZZLE CAP	05	2019	9.68	7948	21/08/2018	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	IMPELLER WASHER	05	2019	5.17	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL	05	2019	10.84	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BEARING	05	2019	39.00	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	NPN	05	2019	836.71	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	MECH SEAL	05	2019	29.04	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SNAP RING	05	2019	4.02	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL	05	2019	10.84	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	M10 X 25MM	05	2019	0.76	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GEARBOX GASKET	05	2019	6.25	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	REPLACEMENT KIT	05	2019	387.49	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	12.00	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CLEARANCE RING	05	2019	9.37	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	ORING	05	2019	1.73	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BEARING	05	2019	39.00	7949	20/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PUMP SHAFT	05	2019	124.33	7949	20/08/2018	TMPI	GODIVA LTD
Purchasing & Supply	4001	Stationery	A4 PAPER	05	2019	42.66	7950	03/08/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	CORRECTION TAPE ROLLER	05	2019	7.42	7950	03/08/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	LARGE TAPE DISPENSER	05	2019	1.24	7950	03/08/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	DESKTOP CALCULATOR	05	2019	3.27	7950	03/08/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	DOCUMENTS ENCLOSED SELF ADHESI	05	2019	37.14	7950	03/08/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	RED BIROS	05	2019	6.59	7950	03/08/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	WHITEBOARD ASSORTED MARKERS	05	2019	2.02	7950	03/08/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	STRUNG GREEN TAG	05	2019	21.91	7950	03/08/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BANNER PLASTIC FULL STRIP STAP	05	2019	1.06	7950	03/08/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	STAPLES	05	2019	0.24	7950	03/08/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SELLOTAPE	05	2019	16.27	7950	03/08/2018	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	15.00	7951	23/08/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	E22 REGULATOR	05	2019	45.79	7951	23/08/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	INSERT THREADED 8MM	05	2019	42.00	7951	23/08/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	PUMPBAY CENTRAL LOCKING CYLIND	05	2019	127.00	7952	22/08/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	15.00	7952	22/08/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	DOOR LOCK ACTUATOR - MOTOR	05	2019	314.08	7953	24/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BULB 24V 5W SCC - (LLB149)	05	2019	9.40	7954	23/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	05	2019	8.80	7955	17/08/2018	TMPI	ATS EUROMASTER LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	SCRAP	05	2019	2.32	7955	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	05	2019	191.04	7955	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	05	2019	3.76	7955	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	05	2019	4.40	7956	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	05	2019	1.16	7956	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	05	2019	87.56	7956	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	05	2019	1.88	7956	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	05	2019	8.80	7957	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	05	2019	2.32	7957	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 195/65/15	05	2019	113.72	7957	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	05	2019	3.76	7957	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	05	2019	1.16	7958	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 235/65/16	05	2019	121.56	7958	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRUCK NON R/SIDE	05	2019	35.78	7958	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	05	2019	1.88	7958	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	05	2019	4.40	7958	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C,O;P	05	2019	60.00	7959	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP VALVE CAP	05	2019	1.80	7960	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	05	2019	36.40	7960	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22.5	05	2019	387.02	7960	17/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 24 V	05	2019	124.05	7962	22/08/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	20.00	7963	22/08/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	L/H/LOWER LAMP UNIT	05	2019	600.00	7963	22/08/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	05	2019	118.00	7964	23/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	05	2019	-5.57	7965	23/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2019	-4.13	7965	23/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADES PAIR	05	2019	15.66	7966	14/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISKS	05	2019	64.28	7966	14/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISK PADS	05	2019	19.26	7966	14/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISKS	05	2019	91.58	7966	14/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISK PADS	05	2019	36.62	7966	14/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISKS	05	2019	-64.28	7967	23/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISK PADS	05	2019	-19.26	7967	23/08/2018	TMPI	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	SP3 DIAGNOSTIC SOFTWARE/USB KE	05	2019	563.11	7968	22/08/2018	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	05	2019	78.50	7969	28/08/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	WASH BLADE	05	2019	11.72	7970	23/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	05	2019	43.13	7972	24/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS - PAIR	05	2019	41.38	7972	24/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/F DROPLINK FOR ANTI ROLL B	05	2019	12.99	7973	28/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RAPID TAC11	05	2019	35.00	7974	21/08/2018	TMPI	IMPACT SIGN SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	HOSE REEL REWIND - FILTER REGU	05	2019	42.15	7975	28/08/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	05	2019	9.95	7976	24/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ANTI-WEAR PLATE TYPE "A" (LAD	05	2019	187.20	7977	23/08/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	05	2019	9.15	7977	23/08/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	05	2019	75.00	7978	24/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2019	4.82	7979	24/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	05	2019	4.93	7979	24/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PIT FEE	05	2019	45.00	7980	23/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	05	2019	113.00	7980	23/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	RECOVERY - STOKE BY NAYLAND TO	05	2019	625.00	7984	30/08/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	N/S/F WINDOW REGULATOR	05	2019	232.05	7986	29/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2019	12.00	7987	29/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	05	2019	46.40	7987	29/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL - WSP	05	2019	29.40	7987	29/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	05	2019	92.80	7987	29/08/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	05	2019	95.00	7988	29/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	05	2019	3738.33	7988	31/12/2017	KPIN	INGLETON WOOD LLP
Workshop Engineering	3404	Vehicle Spares	HANDLE	05	2019	26.68	7989	29/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER CONTAINER 1850266	05	2019	70.00	7990	29/08/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Community Safety	4019	Community Safety	735-1713 - 30 x Clamshell Stor	05	2019	217.50	11594	17/04/2018	KPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	CARRIAGE	05	2019	35.00	11594	17/04/2018	KPIN	PRESERVATION EQUIPMENT LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	278.00	12166	03/05/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Softening Granular Salt	05	2019	7.64	12257	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	05	2019	144.48	12257	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Yard Broom Bassine 13/33CM (EA	05	2019	3.36	12257	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	05	2019	8.05	12257	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	White Tea Towel 50X40CM (EA) T	05	2019	17.60	12257	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Non Biological Powde	05	2019	10.39	12257	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	05	2019	46.86	12257	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	05	2019	203.70	12257	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	05	2019	11.35	12257	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	05	2019	35.52	12257	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 2 Foot Square (EA	05	2019	22.80	12257	04/05/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Police Collaboration	4518	Other Local Authority Services	Essex Police Resource re: Coll	05	2019	84706.45	12755	22/05/2018	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Human Resources	6899	Miscellaneous Expenses	Collection and Analysis Servic	05	2019	265.00	12928	31/05/2018	KPIN	ALERE TOXICOLOGY PLC
Water Services	2087	Water Services	H9771	05	2019	549.00	12978	23/05/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Community Safety	4019	Community Safety	HE34620 ECONOMY SHOE COVER	05	2019	7.26	13066	17/05/2018	KPIN	CPC
Property Services	1499	Furniture and Fittings	Key to drawers The key to numb	05	2019	88.00	13113	05/06/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Crates required as below Two c	05	2019	100.00	13271	02/06/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2019	11.50	13466	14/06/2018	KPIN	ESSENTRA SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2019	15.00	13466	14/06/2018	KPIN	ESSENTRA SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2019	300.00	13466	14/06/2018	KPIN	ESSENTRA SECURITY LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2019	5.98	13514	13/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	5.00	13514	13/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	5.00	13515	13/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	5.98	13515	13/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	5.98	13516	13/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	5.00	13516	13/06/2018	KPIN	B O C LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Postage to Sites	05	2019	209.08	13576	20/06/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Direct Delivery to Head Office	05	2019	23.40	13576	20/06/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Monthly Printing of Payslips A	05	2019	375.06	13576	20/06/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	PDF file copies	05	2019	40.00	13576	20/06/2018	KPIN	DATAGRAPHIC GROUP LTD
ITTP Development	2040	IT Maintenance and Contracts	MAINT JUNE 18	05	2019	980.00	14143	30/06/2018	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	05	2019	980.00	14143	30/06/2018	KPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	05	2019	-980.00	14143	30/06/2018	KPIN	KEFRON (UK) LIMITED
Human Resources	6099	Subscriptions - Corporate	EDM June 2018	05	2019	123.68	14180	29/06/2018	KPIN	EDM GROUP LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	311.24	14192	04/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	221.46	14192	04/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	97.24	14192	04/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	71.82	14192	04/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	523.60	14192	04/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	437.40	14283	28/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	437.40	14285	28/06/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	174.96	14287	28/06/2018	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 103	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 2624	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 2854	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 2919	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 1347	05	2019	235.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 510	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 79345	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	DUPLICATE CHG - INC. No 2854	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 3173	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 2404	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 77477	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 1434	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 2372	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 79855	05	2019	385.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 316	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 77900	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 3076	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 412	05	2019	135.00	14388	16/05/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - INC. No 80031	05	2019	185.00	14388	16/05/2018	KPIN	MR LOCKMAN
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	29.93	14459	11/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1040.76	14459	11/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1147.90	14463	11/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	947.25	14464	11/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	800mm x 900mm white board	05	2019	71.60	14469	12/07/2018	KPIN	BATES OFFICE SERVICES LIMITED
Finance & Pay	6899	Miscellaneous Expenses	SEE CR KPIN 15099	05	2019	19.43	14492	10/07/2018	KPIN	SIBBONS (ALRESFORD) LTD
Water Services	2087	Water Services	FS00000366	05	2019	962.85	14499	11/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000098	05	2019	335.41	14500	11/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000549	05	2019	1103.38	14501	11/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000551	05	2019	295.92	14502	11/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	05	2019	3.50	14518	09/07/2018	KPIN	EXPRESSO PLUS LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	05	2019	51.00	14518	09/07/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	05	2019	57.00	14520	10/07/2018	KPIN	EXPRESSO PLUS LTD
Water Services	2087	Water Services	FS00000372	05	2019	381.55	14630	12/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handhe	05	2019	1616.20	14631	13/07/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handhe	05	2019	1144.54	14631	13/07/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance sanH	05	2019	1250.54	14631	13/07/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SANJ23 SANJ Config and Inst	05	2019	768.60	14631	13/07/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	CANCELLED BY KPIN15722	05	2019	70.12	14631	13/07/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	05	2019	572.27	14631	13/07/2018	KPIN	AIRWAVE SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	840.00	14633	19/05/2018	KPIN	ESSEX MARINE TRAINING LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	3.50	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	3.50	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	3.50	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	3.50	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	3.50	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	32.30	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	46.40	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	3.50	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	59.60	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	59.60	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	17.50	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	52.40	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	47.80	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	246.00	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	43.70	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	3.50	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	3.50	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	46.40	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	46.40	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	59.60	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	59.60	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	59.60	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	60.20	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2019	7.00	14635	16/07/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Training	0707	Operational Training Contracts	Medical	05	2019	50.00	14647	17/07/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	05	2019	115.00	14647	17/07/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 17 - 23/07	05	2019	550.00	14647	17/07/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	05	2019	26.00	14647	17/07/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	05	2019	37.00	14647	17/07/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	05	2019	55.00	14647	17/07/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1499	Furniture and Fittings	1200 x 900 white board	05	2019	41.45	14650	17/07/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	CREDIT KPIN 13251	05	2019	-65.20	14709	11/07/2018	KPIN	NORTH ESSEX SIGNS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1000.00	14717	13/07/2018	KPIN	THE PEOPLE NETWORK
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	05	2019	689.00	14730	13/07/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Maintenance Business Premium C	05	2019	118.12	14730	13/07/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Microsoft cloud connect direct	05	2019	2572.50	14730	13/07/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Fault Management Year 1	05	2019	8.71	14730	13/07/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	05	2019	1470.00	14730	13/07/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Configuration management - Arc	05	2019	9.23	14730	13/07/2018	KPIN	BT GLOBAL SERVICES
Training	4112	Conferences & Seminars	AFSA National Conference (22 -	05	2019	150.00	14772	27/06/2018	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	50.00	14772	27/06/2018	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	1303	Fuel Oil	Calor Gas quarterly standing o	05	2019	34.25	14776	17/07/2018	KPIN	CALOR GAS LIMITED
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/002	05	2019	709.69	14788	23/07/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	05	2019	870.00	14788	23/07/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Stowage Year 1/2/3	05	2019	17995.62	14788	23/07/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/004	05	2019	1039.23	14788	23/07/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/003	05	2019	1044.00	14788	23/07/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/002	05	2019	709.69	14789	23/07/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/004	05	2019	1039.23	14789	23/07/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	ERROR ON INVOICE OP/039384	05	2019	100.00	14789	23/07/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Stowage Year 1/2/3	05	2019	17995.62	14789	23/07/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/003	05	2019	1044.00	14789	23/07/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	05	2019	870.00	14789	23/07/2018	KPIN	ANGLOCO LTD
Water Services	2087	Water Services	FS00000594	05	2019	530.00	14879	17/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2019	3750.00	14883	23/07/2018	KPIN	ESSEX & SUFFOLK SCHOOL OF PURCHASING
Training	0715	In House Operational Training	In House Operational Training	05	2019	61.47	14885	18/07/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	33.87	14885	18/07/2018	KPIN	B O C LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	144.48	14888	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0710	Organisational Development	Organisational Development	05	2019	1024.00	14889	23/07/2018	KPIN	STAFF
Police Collaboration	4112	Conferences & Seminars	Sponsorship of the Collaborati	05	2019	750.00	14902	23/07/2018	KPIN	BRODEN MEDIA LIMITED
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	05	2019	5.56	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	05	2019	13.62	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	05	2019	5.66	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	05	2019	1.32	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	05	2019	13.28	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	05	2019	13.02	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	05	2019	4.56	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2019	10.38	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	05	2019	1.68	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	05	2019	1.48	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	05	2019	6.44	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2019	18.28	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	05	2019	3.40	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	05	2019	1.36	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	05	2019	3.12	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	05	2019	9.12	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	05	2019	1.42	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	05	2019	2.56	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	96.32	14903	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	05	2019	13.68	14905	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2019	10.96	14905	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	144.48	14905	20/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Digi Key safe	05	2019	57.00	14907	23/07/2018	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	82.85	14911	23/07/2018	KPIN	DIRECT MEATS
Water Services	2087	Water Services	FS00000485	05	2019	530.00	14912	18/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000484	05	2019	530.00	14913	18/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1482 - PHASE 2 BATA FIELDS	05	2019	223.90	14926	19/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1559 PINE LODGE	05	2019	452.30	14927	19/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1120 HALL ROAD	05	2019	439.00	14928	19/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1121 HALL ROAD	05	2019	219.50	14929	19/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1122	05	2019	439.00	14930	19/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1258	05	2019	503.80	14931	18/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1456	05	2019	503.80	14932	18/07/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Electrical works relating to s	05	2019	1826.64	14934	23/07/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to replace single metal clad s	05	2019	122.63	14935	23/07/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remove ceiling tiles and fu	05	2019	130.00	14936	23/07/2018	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2019	5.92	14937	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	05	2019	9.08	14937	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2019	23.43	14937	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	96.32	14937	23/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2019	33.50	14940	24/07/2018	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Call point 3 sticking - fire a	05	2019	243.00	14943	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	168.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	128.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	128.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	128.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	64.25	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	145.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	168.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	128.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	128.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	54.00	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	128.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	58.00	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	128.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	457.00	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	64.25	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	128.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	23.00	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	128.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	128.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	74.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	168.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	70.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	128.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	128.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 1st Half	05	2019	168.50	14944	23/07/2018	KPIN	FISK FIRE PROTECTION LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Refit smoke head to first floo	05	2019	247.50	14945	23/07/2018	KPIN	FISK FIRE PROTECTION LTD
ICT	2510	IT Communications	07445772164 / 07445712075 SIMS	05	2019	34.98	14958	17/07/2018	KPIN	HUTCHISON 3G UK LTD
Operations	2401	Laundry	Laundry - 25.06.18 to 22.07.18	05	2019	1475.17	15011	22/07/2018	KPIN	PHS BESAFE
Property Services	1050	Building Maintenance	Following Fire alarm test buzz	05	2019	90.00	15013	25/07/2018	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2019	55.00	15019	24/07/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	05	2019	5.52	15026	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	05	2019	93.72	15026	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6331 Kleenex Everyday Use Hand	05	2019	27.20	15026	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	J Cloth Plus Medium Wipe Red 3	05	2019	19.20	15026	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	05	2019	48.16	15026	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash All Purpose Lemon 5L (EA	05	2019	23.24	15026	25/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Collect high level cabinet	05	2019	180.00	15034	14/07/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	103.40	15036	25/07/2018	KPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	Pre-printed white board Please	05	2019	312.80	15047	26/07/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no. Ergo Human Task Chair wit	05	2019	695.00	15049	26/07/2018	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	Unbranded equivalent to Logite	05	2019	195.00	15051	26/07/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Unencrypted Kingston 8GB USB	05	2019	34.00	15051	26/07/2018	KPIN	DATA PRO IT LIMITED
Technical Services	2030	Operational Equipment Support	Dry suit repairs S/No. 26 leak	05	2019	70.00	15053	26/07/2018	KPIN	S E M S LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	418.60	15054	26/07/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
ICT	2510	IT Communications	BT BILL JULY 2018	05	2019	10346.00	15063	22/07/2018	KPIN	BRITISH TELECOMMUNICATIONS
Finance & Pay	2903	Consultancy Fees	RISK MANAGEMENT FOLLOW UP	05	2019	50.00	15072	24/07/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	05	2019	1186.00	15072	24/07/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	05	2019	5250.00	15073	26/07/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	4221.03	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	604.59	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	1046.23	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	1983.37	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	1352.29	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	1329.19	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	834.89	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	859.40	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	1064.40	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	1221.56	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	1158.71	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	628.26	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	2016.74	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	987.14	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	506.40	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	1285.97	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	1114.68	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - July	05	2019	1064.40	15074	28/07/2018	KPIN	MONTHIND CLEAN LLP
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	05	2019	1.36	15077	26/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2019	7.20	15077	26/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	48.16	15077	26/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	05	2019	1.48	15077	26/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	05	2019	2.28	15077	26/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2019	11.84	15077	26/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2019	12.22	15077	26/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	05	2019	1.32	15077	26/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2019	13.60	15077	26/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	BSV.H5 - Base Station VHF 153.	05	2019	88.56	15078	26/07/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	FCT.YPS282828 - Conduit Gland	05	2019	1.39	15078	26/07/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	TT.4 - Wire Cutters	05	2019	9.98	15078	26/07/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	FCT.YPS0808 - Conduit Gland	05	2019	0.85	15078	26/07/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	FCT.PACK - Assorted Conduit	05	2019	12.20	15078	26/07/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	FCT.YPS121212 - Conduit Gland	05	2019	0.85	15078	26/07/2018	KPIN	CO-STAR COMPONENTS
Property Services	1050	Building Maintenance	To change locks on house and g	05	2019	147.70	15079	27/07/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	174.00	15081	26/07/2018	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	27949. Elevated TVC's	05	2019	343.21	15083	25/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	27950. Elevated TVC's found o	05	2019	109.46	15084	25/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	27951. Elevated TVC's found o	05	2019	161.94	15085	25/07/2018	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	1617/390 Boiler and Controls u	05	2019	1110.63	15086	25/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	05	2019	1316.00	15095	27/07/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Finance & Pay	6899	Miscellaneous Expenses	RE KPIN 14492	05	2019	-19.43	15099	26/07/2018	KPIN	SIBBONS (ALRESFORD) LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2019	436.45	15100	18/07/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	4620.60	15105	25/07/2018	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	05	2019	1.12	15112	27/07/2018	KPIN	BANNER GROUP LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Mag File 64 Capacity	05	2019	1.74	15112	27/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	05	2019	168.96	15113	27/07/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	05	2019	56.32	15113	27/07/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2019	5.13	15113	27/07/2018	KPIN	CLF DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	2no. Keys - Silverline 338	05	2019	8.00	15117	30/07/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2019	-1454.84	15119	18/07/2018	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	To repair defective front door	05	2019	140.00	15123	27/07/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1321	Water Meters	WICKFORD FIXED CHG	05	2019	9.44	15124	17/07/2018	KPIN	NWG BUSINESS
ICT	2510	IT Communications	CALL / DATA CHARGES	05	2019	43.50	15127	24/07/2018	KPIN	VODAFONE LIMITED
Operations	2026	First Aid	CANCELLED BY KPIN15641	05	2019	165.00	15136	30/07/2018	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	05	2019	132.50	15136	30/07/2018	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2019	9.90	15136	30/07/2018	KPIN	AERO HEALTHCARE LTD
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	05	2019	26.56	15137	30/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	05	2019	2.84	15137	30/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	05	2019	6.95	15137	30/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	05	2019	5.14	15137	30/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2019	18.28	15137	30/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	05	2019	6.84	15137	30/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	05	2019	1.84	15137	30/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Hand	05	2019	6.40	15137	30/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	05	2019	7.00	15138	30/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	05	2019	7.98	15138	30/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	05	2019	2.42	15138	30/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	05	2019	16.70	15138	30/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	05	2019	11.20	15138	30/07/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	05	2019	3.50	15138	30/07/2018	KPIN	BANNER GROUP LIMITED
Catering	2012	Office/Admin Equipment (incl copiers)	PETTY CASH TIN	05	2019	16.72	15138	30/07/2018	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	Logitech Steering unit, Logit	05	2019	1100.00	15139	30/07/2018	KPIN	XPI SIMULATION LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	20.52	15144	30/07/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1040	Planned Works	Pressurisation Equipment Servi	05	2019	743.58	15146	27/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	20.52	15149	30/07/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	05	2019	1557.60	15150	30/07/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Maintenance	05	2019	39.81	15152	26/07/2018	KPIN	PITNEY BOWES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	118.95	15153	23/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	43.26	15154	24/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	28.98	15155	25/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	51.46	15156	26/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	43.80	15157	27/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	122.86	15158	30/07/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	90.65	15159	30/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	88.64	15160	31/07/2018	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	05	2019	1112.00	15163	31/07/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	05	2019	1047.00	15164	31/07/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sump Well emptying and cleanin	05	2019	444.00	15165	31/07/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	4005	IT Consumables	Control room video wall map a	05	2019	1800.00	15167	31/07/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	1330	Building Cleaning	Gas safety inspection Canopy e	05	2019	790.00	15168	31/07/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Wall unstable Attend site to i	05	2019	168.45	15169	31/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To install lockers	05	2019	77.14	15170	31/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Perspex for risk board - A0 si	05	2019	230.10	15171	31/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease Archive store door	05	2019	96.44	15172	31/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install White Board and Perspe	05	2019	47.50	15173	31/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install Key Safe	05	2019	47.50	15174	17/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install lockers in mess room	05	2019	77.14	15175	31/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	564.80	15176	27/07/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1499	Furniture and Fittings	Digi lock key safe	05	2019	57.00	15177	30/07/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Pat testing (33 ITEMS)	05	2019	42.90	15178	31/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	777.91	15179	31/07/2018	KPIN	SUCCESS RECRUIT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2019	56.00	15180	30/06/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2019	225.00	15180	30/06/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Community Safety	4019	Community Safety	Use of Hylands House Park for	05	2019	192.00	15181	18/07/2018	KPIN	CHELMSFORD CITY COUNCIL
Project 2020	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size XL/XXL	05	2019	437.29	15182	31/07/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Project 2020	2032	Operational Equip-Initial Purchase	Cow Tail One	05	2019	407.84	15182	31/07/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Project 2020	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size XS/S	05	2019	437.29	15182	31/07/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Project 2020	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size M/L	05	2019	3760.65	15182	31/07/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Project 2020	2032	Operational Equip-Initial Purchase	CARRIAGE	05	2019	15.00	15182	31/07/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	Esteem Solution Architect	05	2019	900.00	15183	31/07/2018	KPIN	ESTEEM SYSTEMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2019	100.00	15184	31/07/2018	KPIN	DATRIX LEARNING SERVICES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undress Ma	05	2019	25.89	15185	30/07/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 15" M	05	2019	388.35	15185	30/07/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 16	05	2019	517.80	15185	30/07/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 17" M	05	2019	25.89	15185	30/07/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 14.5"	05	2019	181.23	15185	30/07/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 15.5"	05	2019	129.45	15185	30/07/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 16.5"	05	2019	181.23	15185	30/07/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	05	2019	42.96	15186	31/07/2018	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint brush 1"	05	2019	26.52	15186	31/07/2018	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	05	2019	9.99	15186	31/07/2018	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	05	2019	395.50	15187	31/07/2018	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2019	9.95	15187	31/07/2018	KPIN	F G LANG (GRAYS) LTD
Property Services	1040	Planned Works	Pat testing (26 ITEMS)	05	2019	33.80	15188	31/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (22 ITEMS)	05	2019	28.60	15189	31/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (21 ITEMS)	05	2019	27.30	15190	31/07/2018	KPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	Quote Number: 6251	05	2019	0.00	15192	31/07/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	USB 2.0 Adapter - Type A (Fema	05	2019	18.00	15192	31/07/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Microsoft Lifechat LX-4000 Fo	05	2019	34.83	15192	31/07/2018	KPIN	SILICON ALLEY
Property Services	1499	Furniture and Fittings	Provide New Drying Rack	05	2019	5285.00	15193	01/08/2018	KPIN	TOP TROCK FIRE UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	38.50	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	33.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	44.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	71.50	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	44.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	27.50	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	110.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	66.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	77.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	71.50	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	66.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	44.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	44.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	94.50	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	44.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	38.50	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	44.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	27.50	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	33.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	44.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	66.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	66.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	148.50	15194	01/07/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	33.00	15194	01/07/2018	KPIN	THE SANDWICH MAN
Property Services	1330	Building Cleaning	Confidential Waste Collection	05	2019	125.00	15195	31/07/2018	KPIN	SHRED 4 SECURITY LTD
Property Services	1050	Building Maintenance	To replace broken window handl	05	2019	111.64	15196	31/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ceiling tile broken Non urgent	05	2019	45.98	15197	31/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix Herras fencing to To	05	2019	40.05	15198	31/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair vertical sliding sash w	05	2019	1162.49	15199	31/07/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Confidential Waste Collection	05	2019	125.00	15200	31/07/2018	KPIN	SHRED 4 SECURITY LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	05	2019	51.03	15201	28/07/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	05	2019	4.28	15201	28/07/2018	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	05	2019	4.25	15202	31/07/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	05	2019	17.99	15203	31/07/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2019	4.99	15203	31/07/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	MTFA Tallies Red/White/Red 12	05	2019	6.95	15204	31/07/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Personnel ID Tags as the	05	2019	15.00	15204	31/07/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Personnel ID Tags as the	05	2019	15.00	15204	31/07/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	05	2019	17.99	15205	31/07/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2019	4.99	15205	31/07/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5110 Arco S1P Safety boot si	05	2019	39.71	15206	31/07/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	05	2019	4.95	15206	31/07/2018	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2019	70.29	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2019	1.73	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2019	7.70	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2019	35.52	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	05	2019	7.64	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	120.40	15207	31/07/2018	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	Jumbo Sponge 220x120x50MM (EA)	05	2019	0.68	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	05	2019	0.74	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	05	2019	2.08	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	05	2019	12.55	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA)	05	2019	9.12	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2019	12.00	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	05	2019	4.54	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2019	6.80	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2019	91.64	15207	31/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Various frames - see attached	05	2019	142.52	15208	31/07/2018	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Fans: 9" Desk Fan C/W PI	05	2019	25.98	15209	31/07/2018	KPIN	STAT-EXPRESS
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	800.00	15210	27/07/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	500.00	15211	27/07/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	500.00	15211	27/07/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	-500.00	15211	27/07/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	200.00	15212	27/07/2018	KPIN	THE PEOPLE NETWORK
ICT	4005	IT Consumables	Kensington Keyfolio executive	05	2019	97.50	15213	30/07/2018	KPIN	BREEZE OFFICE SOLUTIONS
Operations	2401	Laundry	CANCELLED BY KPIN15600	05	2019	48.84	15214	27/07/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Workplace Safety	2903	Consultancy Fees	Consultancy Services July 2018	05	2019	2000.00	15215	01/08/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services July 2018	05	2019	100.00	15215	01/08/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2019	222.00	15216	31/07/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	05	2019	540.00	15216	31/07/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	05	2019	90.00	15216	31/07/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	05	2019	211.50	15216	31/07/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	05	2019	70.50	15216	31/07/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	05	2019	133.00	15216	31/07/2018	KPIN	SMART EMPLOYEE EYECARE
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2019	27.58	15217	31/07/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2019	30.89	15217	31/07/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2019	234.44	15217	31/07/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2019	231.75	15217	31/07/2018	KPIN	CONTOUR LANDSCAPES LTD
Human Resources	2903	Consultancy Fees	Drug & Alcohol Test - 23/07/20	05	2019	156.00	15218	31/07/2018	KPIN	ALERE TOXICOLOGY PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Fans: 9" Desk Fan C/W PI	05	2019	64.95	15219	31/07/2018	KPIN	STAT-EXPRESS
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	197.07	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	12.48	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	57.88	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	48.65	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	12.48	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	12.73	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	12.48	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	35.18	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	62.12	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	12.48	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	26.20	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	21.71	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	44.16	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	336.26	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	16.97	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	93.55	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	12.73	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	12.73	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	30.69	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	12.48	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	62.12	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	35.18	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	35.18	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	05	2019	39.67	15220	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	167.54	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	16.88	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	33.42	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	66.84	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	33.42	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	50.30	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	67.06	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	167.54	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	33.42	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	134.02	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	204.02	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY 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	Fire Extinguisher Servicing.	05	2019	7.00	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	134.12	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	33.42	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	66.84	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	100.70	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	50.52	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	05	2019	50.30	15221	27/07/2018	KPIN	CHUBB FIRE & SECURITY LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	97.24	15222	01/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	377.08	15222	01/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	523.60	15222	01/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	389.05	15222	01/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	75.56	15223	31/07/2018	KPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	89.33	15223	31/07/2018	KPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	-10582.11	15224	31/07/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	10582.11	15224	31/07/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Water Services	2087	Water Services	FS00000394	05	2019	518.00	15225	05/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000522	05	2019	311.00	15226	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000494	05	2019	311.00	15227	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000601	05	2019	311.00	15229	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000591	05	2019	311.00	15230	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000592	05	2019	530.00	15231	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	H9869	05	2019	530.00	15232	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000511	05	2019	311.00	15233	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000329	05	2019	518.00	15234	05/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000589	05	2019	311.00	15236	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000590	05	2019	311.00	15237	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000486	05	2019	541.00	15238	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000598	05	2019	530.00	15239	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000599	05	2019	530.00	15240	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000600	05	2019	530.00	15241	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000593	05	2019	530.00	15242	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000595	05	2019	311.00	15243	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000596	05	2019	530.00	15244	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000602	05	2019	311.00	15246	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000263	05	2019	311.00	15247	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000603	05	2019	530.00	15248	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000604	05	2019	311.00	15249	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000337	05	2019	311.00	15250	06/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	110.31	15251	01/08/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	63.86	15252	01/08/2018	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	CREDIT KPIN 14388 - I/N 2854	05	2019	-135.00	15254	31/07/2018	KPIN	MR LOCKMAN
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	55.96	15255	19/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	16.85	15256	20/07/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	59.60	15257	20/07/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	50.80	15258	27/07/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	218.53	15259	30/07/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	116.63	15260	19/07/2018	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	165.23	15261	26/07/2018	KPIN	KENT FROZEN FOODS LIMITED
ICT	2510	IT Communications	SMS CHARGES - JULY	05	2019	681.66	15262	31/07/2018	KPIN	SRCL LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	-71.82	15263	30/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	323.82	15264	19/07/2018	KPIN	BRAKE BROS LTD
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	05	2019	0.56	15265	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	05	2019	0.74	15265	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	05	2019	1.80	15266	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2019	3.08	15266	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	05	2019	3.08	15266	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	05	2019	1.18	15266	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	05	2019	3.08	15266	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet T1	05	2019	36.96	15266	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	05	2019	0.80	15267	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	05	2019	0.45	15267	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	05	2019	1.18	15267	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2019	3.08	15267	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	05	2019	0.40	15267	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	05	2019	1.18	15267	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2019	33.50	15267	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	05	2019	1.18	15267	31/07/2018	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	05	2019	1.48	15267	31/07/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2019	13.40	15268	31/07/2018	KPIN	OFFICE IS LIMITED
Community Safety	4021	Home Safety	Cleaning of Double Oven	05	2019	440.00	15269	01/08/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Extractor	05	2019	15.00	15269	01/08/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	05	2019	125.00	15269	01/08/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Single Oven	05	2019	160.00	15269	01/08/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	05	2019	165.00	15270	01/08/2018	KPIN	AERO HEALTHCARE LTD
Property Services	3436	Fuel Pump Maintenance	Test derv tank following suspe	05	2019	175.00	15271	31/07/2018	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To check contents of Derv tank	05	2019	125.00	15272	31/07/2018	KPIN	VECTEC LTD
Finance & Pay	2903	Consultancy Fees	Taxation advice relating to em	05	2019	1890.00	15273	31/07/2018	KPIN	PSTAX
Finance & Pay	2903	Consultancy Fees	Estimated expenses	05	2019	81.45	15273	31/07/2018	KPIN	PSTAX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, grey tinted	05	2019	77.40	15275	01/08/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised,	05	2019	398.40	15275	01/08/2018	KPIN	ARCO LTD
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	05	2019	3.22	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2019	15.40	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2019	6.11	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2019	23.68	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	96.32	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	05	2019	0.74	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2019	1.02	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	05	2019	1.36	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2019	1.73	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	05	2019	4.56	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2019	9.14	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	05	2019	26.04	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	05	2019	7.64	15276	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To fit self closer to main ent	05	2019	139.65	15277	02/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove all straw on pantile ro	05	2019	266.00	15278	02/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace broken door latch t	05	2019	76.00	15279	02/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re- fix thumb turn on exter	05	2019	19.00	15280	02/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease manual operated vent a	05	2019	67.07	15281	01/08/2018	KPIN	NORMAN DAVID MAINTENANCE
ICT	2040	IT Maintenance and Contracts	Sophos Endpoint Protection Adv	05	2019	11670.00	15283	12/07/2018	KPIN	TRUSTMARQUE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Sophos Endpoint Protection Adv	05	2019	-11670.00	15283	12/07/2018	KPIN	TRUSTMARQUE SOLUTIONS LTD
ICT	B217	Payments in Advance	Sophos 210718-200719	05	2019	11670.00	15283	12/07/2018	KPIN	TRUSTMARQUE SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	55.83	15284	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	92.25	15284	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	64.42	15284	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	53.17	15284	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	132.58	15284	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	241.58	15284	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	53.17	15284	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	54.50	15284	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	55.83	15284	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	83.25	15284	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	208.92	15284	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	05	2019	55.83	15284	30/07/2018	KPIN	PINNACLE ESSEX
Human Resources	0960	Occupational Health	Occupational Health	05	2019	175.00	15286	31/07/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2019	56.00	15286	31/07/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2019	338.00	15287	31/07/2018	KPIN	SI MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	05	2019	169.20	15288	31/07/2018	KPIN	PACKAGING FIRST LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2019	100.00	15289	31/07/2018	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	300.00	15289	31/07/2018	KPIN	BENFLEET SCRAP CO. LTD
Property Services	1499	Furniture and Fittings	Various frames	05	2019	18.24	15290	02/08/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	757.80	15293	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1232.06	15294	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	102.16	15294	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1239.70	15296	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	80.47	15296	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	947.25	15298	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1255.03	15299	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	48.06	15299	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	688.74	15303	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	59.40	15303	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	221.71	15304	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1147.90	15304	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	90.90	15304	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (05	2019	15.40	15305	01/08/2018	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	Bryta Oven & Grill Foam 500ML	05	2019	8.97	15305	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	120.40	15305	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	05	2019	2.20	15305	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	05	2019	3.72	15305	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2019	46.86	15305	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	05	2019	1.89	15305	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2019	11.84	15305	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2019	45.82	15305	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2019	18.33	15305	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2019	27.20	15305	01/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	Crowd Control Subs July 18	05	2019	493.02	15306	26/07/2018	KPIN	CROWD CONTROL HQ
Property Services	1330	Building Cleaning	Daily Cleaning - July	05	2019	985.32	15307	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - July	05	2019	110.93	15307	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - July	05	2019	2301.62	15307	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - July	05	2019	221.85	15307	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - July	05	2019	2026.06	15307	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - July	05	2019	1380.49	15307	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Generator - Retainer JUL	05	2019	185.00	15308	31/07/2018	KPIN	OPTIMUM POWER SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	42.00	15309	31/07/2018	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	596.00	15309	31/07/2018	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	668.00	15309	31/07/2018	KPIN	RUTH LEE LTD
Property Services	1060	Grounds Maintenance	Monthly skip rental	05	2019	44.33	15310	31/07/2018	KPIN	GREEN RECYCLING LIMITED
ICT	2040	IT Maintenance and Contracts	Fully managed cloud backup Sol	05	2019	3250.00	15311	31/07/2018	KPIN	IOMART CLOUD SERVICE
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	139.78	15312	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	507.20	15313	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	66.08	15314	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	92.68	15315	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	56.63	15316	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	83.88	15317	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	195.88	15318	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	92.78	15319	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	66.08	15320	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	180.83	15321	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	188.63	15322	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	46.23	15323	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	54.08	15324	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	56.63	15325	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	51.43	15326	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	102.88	15327	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	37.96	15328	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	51.80	15329	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	37.96	15330	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	39.96	15332	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	52.64	15333	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	58.08	15334	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	98.64	15335	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	102.88	15336	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	53.84	15337	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	98.64	15338	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	860.24	15339	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	102.88	15340	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	51.80	15341	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	42.12	15342	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	58.08	15343	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	42.36	15344	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	52.64	15345	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	111.28	15346	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	52.64	15347	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	153.68	15348	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	40.04	15349	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	37.96	15350	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	56.04	15351	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	200.72	15352	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	37.96	15353	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	40.04	15354	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	44.20	15355	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	24.56	15356	31/07/2018	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 - July	05	2019	56.04	15357	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	53.84	15358	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	05	2019	102.80	15359	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Carry out repairs to Container	05	2019	2741.40	15360	31/07/2018	KPIN	DUNNINGHAMS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	980.87	15361	30/07/2018	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	with their quote dated 26/06/2	05	2019	1600.66	15362	02/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To tidy up loose and potential	05	2019	303.47	15363	02/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out the installation	05	2019	582.35	15364	02/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	A6 Postcards (45000) as your q	05	2019	986.00	15365	01/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	Fire Museum Stickers, 2 types	05	2019	398.00	15366	31/07/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	Fire Service Stickers (10,000)	05	2019	246.00	15367	31/07/2018	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Fire Service Stickers (10,000)	05	2019	246.00	15367	31/07/2018	KPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Employer Information Guide (22	05	2019	668.00	15368	31/07/2018	KPIN	BENSONS PRINTING COMPANY LTD
Catering	4130	Hospitality & Entertaining	CREDIT KPIN 15260	05	2019	-6.46	15369	19/07/2018	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1040	Planned Works	CREDIT KPIN 15046	05	2019	-178.32	15370	30/07/2018	KPIN	T-T PUMPS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	42.54	15371	02/08/2018	KPIN	DONALD FREESTON
Property Services	1321	Water Meters	19.07.18 FRINTON	05	2019	7.28	15372	01/08/2018	KPIN	AFFINITY FOR BUSINESS LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	19163014207 - A TIMOTHEOU	05	2019	1950.00	15373	31/07/2018	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19163014207 - A TIMOTHEOU	05	2019	1790.89	15373	31/07/2018	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19163014207 - A TIMOTHEOU	05	2019	3150.00	15373	31/07/2018	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19163014207 - A TIMOTHEOU	05	2019	2345.00	15373	31/07/2018	KPIN	ZURICH MUNICIPAL
Property Services	1040	Planned Works	Service visit due July EyeBolt	05	2019	280.00	15374	02/08/2018	KPIN	HCL SAFETY
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	05	2019	395.00	15375	02/08/2018	KPIN	HCL SAFETY
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2019	11.55	15376	02/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	96.32	15376	02/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Dell Laser Scroll USB (6 Butto	05	2019	190.00	15377	03/08/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	UK/Irish (QWERTY) Dell KB216 Q	05	2019	220.00	15377	03/08/2018	KPIN	DATA PRO IT LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	448.50	15378	02/08/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit -130L	05	2019	105.00	15379	03/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2019	7.50	15379	03/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	1819/430 Window and cladding r	05	2019	5346.00	15380	31/07/2018	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Q148 4727 AHU Filters	05	2019	402.75	15381	31/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Extract System Servicing Q1278	05	2019	357.00	15382	31/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ground Source & Strainer Clea	05	2019	363.00	15383	31/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace 2no pairs of taps t	05	2019	144.05	15384	31/07/2018	KPIN	BALM & DAVIES LTD
Corporate Comms	4008	Media Expenses	Media Monitoring Subs JULY	05	2019	562.50	15385	31/07/2018	KPIN	QUANTUM PUBLIC RELATIONS
Human Resources	0960	Occupational Health	Occupational Health	05	2019	9696.00	15386	31/07/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
ICT	4005	IT Consumables	Installation of equipment, cab	05	2019	1941.85	15387	31/07/2018	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	Ergonomic IT equipment - Conto	05	2019	145.83	15388	30/07/2018	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Shipping Charge	05	2019	12.99	15388	30/07/2018	KPIN	POSTURITE LTD
Human Resources	6099	Subscriptions - Corporate	EDM - Monthly Subscription Fee	05	2019	259.29	15389	30/07/2018	KPIN	EDM GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	14.56	15390	03/08/2018	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	2nd visit to reinstate power t	05	2019	214.50	15392	03/08/2018	KPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	Control Pagers - Aug 2018	05	2019	890.00	15393	02/08/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	to install new braket to fram	05	2019	289.50	15394	03/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door - off runners and una	05	2019	261.25	15395	03/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Humming noise in drill yard Qu	05	2019	1305.98	15396	30/07/2018	KPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	2 no. Genie lead charging lead	05	2019	414.23	15397	03/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Install Access points at vario	05	2019	336.00	15398	29/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Shoeburyyness	05	2019	438.00	15398	29/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Loughton	05	2019	720.00	15398	29/06/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bay door 1. Not working and d	05	2019	204.60	15399	03/08/2018	KPIN	HS DOOR SYSTEMS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Information Guide (275	05	2019	1115.00	15400	03/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
ICT	4005	IT Consumables	O365E3 ShrdSvr ALNG SubsVL MVL	05	2019	333.00	15401	03/08/2018	KPIN	SOFTWARE BOX LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	05	2019	117.75	15403	03/08/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	05	2019	27.80	15403	03/08/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	05	2019	153.00	15403	03/08/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	05	2019	149.00	15403	03/08/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	05	2019	133.00	15403	03/08/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	331.90	15404	03/08/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Remove Heras fencing and creat	05	2019	57.00	15405	03/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install wall mounted key safe	05	2019	47.50	15406	03/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Relocate key boxes Please can	05	2019	115.82	15407	03/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	AFS Garage Door 1. To provide	05	2019	320.05	15408	03/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix handle on personnel	05	2019	20.03	15409	03/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Charge barrel to key safe	05	2019	54.40	15410	03/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To fix optimum battery charger	05	2019	38.57	15411	03/08/2018	KPIN	NORMAN DAVID MAINTENANCE

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	2903	Consultancy Fees	1617/403 for their professiona	05	2019	749.25	15412	31/07/2018	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	05	2019	364.80	15413	03/08/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Partical filter Sund	05	2019	378.00	15413	03/08/2018	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Sundstrom Pre filter holder (P	05	2019	70.32	15414	03/08/2018	KPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	3125.86	15415	01/08/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	2595.33	15416	01/08/2018	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	172.26	15417	06/08/2018	KPIN	DIRECT MEATS
Property Services	2903	Consultancy Fees	1718/415 - Station Refurbishem	05	2019	980.10	15418	31/07/2018	KPIN	INGLETON WOOD LLP
Operations	4009	Operational Support Costs	3G2800 Zephyr safety glasses	05	2019	207.68	15419	03/08/2018	KPIN	ARCO LTD
Project 2020	2032	Operational Equip-Initial Purchase	Karabiner, large pear screwgat	05	2019	1662.90	15420	03/08/2018	KPIN	LYON EQUIPMENT LTD
Property Services	1050	Building Maintenance	Compressor .To replace existin	05	2019	1232.00	15421	31/07/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	05	2019	2125.00	15422	31/07/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	05	2019	390.00	15422	31/07/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	05	2019	450.00	15422	31/07/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	05	2019	949.00	15422	31/07/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	05	2019	340.00	15422	31/07/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	05	2019	260.00	15422	31/07/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	05	2019	1560.00	15422	31/07/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To repair emergency fan/ to su	05	2019	160.00	15423	31/07/2018	KPIN	L & D SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2019	3250.00	15424	06/08/2018	KPIN	ESSEX & SUFFOLK SCHOOL OF PURCHASING
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	05	2019	198.45	15426	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	05	2019	286.79	15426	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Source air con units for Commu	05	2019	2740.00	15427	06/08/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	05	2019	198.45	15428	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	05	2019	224.56	15428	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	05	2019	198.45	15429	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	05	2019	212.59	15429	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	05	2019	198.45	15430	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	05	2019	682.31	15430	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	05	2019	198.45	15431	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	05	2019	596.68	15431	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	05	2019	1004.03	15432	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	4TH PPM VISIT - JULY	05	2019	396.90	15432	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	05	2019	170.10	15433	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	05	2019	198.45	15433	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	05	2019	496.16	15434	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	05	2019	198.45	15434	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	05	2019	198.45	15435	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	05	2019	229.97	15435	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Green LED "go" light not worki	05	2019	91.00	15436	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Workplace Safety	4037	Fire Prevention Support	IN04816 Fluke Volt Alert	05	2019	132.30	15437	11/07/2018	KPIN	CPC
Health & Safety	4006	Health & Safety	MD00270 SD Memory card 2GB	05	2019	6.19	15437	11/07/2018	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Cleaner Sanitiser Powde	05	2019	25.32	15438	03/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Machine Dishwash Det	05	2019	10.48	15438	03/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	05	2019	4.68	15438	03/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	05	2019	48.16	15438	03/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	05	2019	14.40	15438	03/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Shower	05	2019	45.82	15438	03/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	05	2019	3.97	15438	03/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	05	2019	4.56	15438	03/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	PAGERS 27/08/18 -26/11/18	05	2019	111.60	15439	06/08/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Bay door no 5. Runner broken	05	2019	350.80	15440	06/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To relamp light in corridor by	05	2019	344.81	15441	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective bedside li	05	2019	148.00	15442	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate why supply keep	05	2019	902.22	15443	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	relocate genie lead drum to a	05	2019	862.43	15444	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg light not working in pump	05	2019	111.00	15445	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie charging post (next to d	05	2019	262.20	15446	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead exposed wires. Tap	05	2019	117.90	15447	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH call out on 3/07/18 at 230	05	2019	110.00	15448	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp and re-fix bedside	05	2019	184.00	15449	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair damaged Genie lead p	05	2019	117.90	15450	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To clean set of red traffic li	05	2019	91.00	15451	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective genie lead in water	05	2019	91.00	15452	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fluorescent light in centre of	05	2019	99.96	15453	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Traffic lights to STC bays to	05	2019	180.52	15454	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No power to ground floor slidi	05	2019	109.00	15455	06/08/2018	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 defective 3 phase is	05	2019	127.00	15456	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To reposition emergency door e	05	2019	159.53	15457	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace tubes to Insecticut	05	2019	110.88	15458	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair genie lead - lead ha	05	2019	261.00	15459	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Reconnect earth bonding to sta	05	2019	91.00	15460	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate lack of power to s	05	2019	55.00	15461	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Move power socket (whilst on s	05	2019	127.00	15462	06/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp green traffic lights	05	2019	194.30	15463	06/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Renew bulb to led traffic ligh	05	2019	82.00	15464	06/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	CANCELLED BY KPIN15582	05	2019	155.65	15465	06/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door. Cable slack an	05	2019	221.10	15466	06/08/2018	KPIN	HS DOOR SYSTEMS LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	6800.00	15467	06/08/2018	KPIN	DECORPANEL LTD
Property Services	1050	Building Maintenance	Rear bay door vision panel - b	05	2019	293.70	15468	06/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door unable to close	05	2019	355.30	15469	06/08/2018	KPIN	HS DOOR SYSTEMS LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	120.00	15470	31/07/2018	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	3603.00	15470	31/07/2018	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	25.00	15470	31/07/2018	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	431.50	15470	31/07/2018	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	260.00	15470	31/07/2018	KPIN	A12 MACHINERY LTD
Community Safety	4019	Community Safety	CL-C-30 Clip on carbon monoxid	05	2019	1890.00	15471	31/07/2018	KPIN	CROWCON DETECTION INSTRUMENTS LTD
Property Services	1499	Furniture and Fittings	2no P2749 and 2no Silverline 1	05	2019	19.50	15472	06/08/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	2040	IT Maintenance and Contracts	Callout charge to Dunmow Fire	05	2019	50.00	15473	31/07/2018	KPIN	MERVAD ELECTRICAL LIMITED
Property Services	1499	Furniture and Fittings	Deliver and install desk from	05	2019	150.00	15474	01/08/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	1013.12	15475	02/08/2018	KPIN	CERTAS ENERGY UK LTD
Community Safety	4021	Home Safety	PL09180 Extension lead - 4 gan	05	2019	75.40	15476	04/07/2018	KPIN	CPC
Community Safety	4021	Home Safety	PL09181 Extension lead - 4 gan	05	2019	69.60	15476	04/07/2018	KPIN	CPC
Community Safety	4021	Home Safety	PL09184 Extension Lead - 4 gan	05	2019	190.40	15476	04/07/2018	KPIN	CPC
Community Safety	4021	Home Safety	PL09183 Extension Lead - 4 gan	05	2019	128.00	15476	04/07/2018	KPIN	CPC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	5000.96	15477	02/08/2018	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	D-Shell Ear/p 3.5mm for RSM (P	05	2019	50.00	15478	03/08/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	UK IMPRESS SINGLE CHG (Product	05	2019	148.80	15478	03/08/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Travel Chgr with VPA adap (Pro	05	2019	432.25	15478	03/08/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Std Delivery (Product Code: SD	05	2019	10.00	15478	03/08/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	2510	IT Communications	MONTHLY CHARGES JULY 2018	05	2019	767.95	15479	01/08/2018	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	50.26	15480	06/08/2018	KPIN	DONALD FREESTON
Water Services	2087	Water Services	FS00000655	05	2019	454.66	15481	01/08/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000134	05	2019	1072.30	15482	01/08/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2019	130.00	15483	31/07/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1060	Grounds Maintenance	12 yard skip Can you please ar	05	2019	270.00	15484	31/07/2018	KPIN	T D & A M BUGG LTD
Property Services	1060	Grounds Maintenance	6 yard skip	05	2019	225.00	15485	31/07/2018	KPIN	P F AHERN (LONDON) LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Bespoke development - Timeshee	05	2019	2125.00	15486	31/07/2018	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Bespoke development - Employee	05	2019	850.00	15487	31/07/2018	KPIN	CIVICA UK LTD
Not Analysed	B118	Asset Protection	1718/424. Boiler Replacement.	05	2019	23508.67	15488	26/07/2018	KPIN	HENRY MARTIN AND SONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2019	1440.00	15489	12/07/2018	KPIN	VINE HR LIMITED
ICT	4005	IT Consumables	CARRIAGE	05	2019	7.95	15490	06/08/2018	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	PLT ENCOREPRO HW510 Headset (P	05	2019	378.75	15490	06/08/2018	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2019	315.00	15491	31/07/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2019	507.00	15491	31/07/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15492	03/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	100.00	15492	03/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15492	03/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15492	03/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15492	03/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15492	03/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	33.75	15492	03/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	33.75	15492	03/08/2018	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellows Saturn 3i A3 Laminato	05	2019	141.33	15493	06/08/2018	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	Rapesco Blue Foldover Clipboar	05	2019	30.80	15493	06/08/2018	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	Elba A5 Red 25mm O-Ring Binder	05	2019	47.73	15493	06/08/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	05	2019	4.40	15494	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2019	3.46	15494	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	05	2019	4.54	15494	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	05	2019	1.68	15494	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	05	2019	0.68	15494	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	05	2019	6.40	15494	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2019	8.22	15494	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	168.56	15494	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2019	9.14	15494	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
August 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	Yard Broom Bassine 13/33CM (EA	05	2019	3.36	15494	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	05	2019	2.20	15495	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	120.40	15495	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2019	4.20	15495	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2019	1.73	15495	06/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0710	Organisational Development	Organisational Development	05	2019	743.00	15496	31/07/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	05	2019	450.00	15497	31/07/2018	KPIN	ELIESHA TRAINING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal Printer Roll - white s	05	2019	139.60	15498	06/08/2018	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	05	2019	170.90	15499	06/08/2018	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1499	Furniture and Fittings	Install Key safe	05	2019	38.00	15500	06/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide and fix timber posts i	05	2019	526.87	15501	06/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	100.00	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	54.00	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	54.00	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	12.00	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	47.25	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	54.00	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	54.00	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	54.00	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	50.00	15502	28/07/2018	KPIN	SARAHS CATERING LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	05	2019	416.67	15503	06/08/2018	KPIN	CYCLEScheme LTD
ICT	2040	IT Maintenance and Contracts	1 year licensing fee for Conce	05	2019	-4000.00	15504	31/07/2018	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	1 year licensing fee for Conce	05	2019	4000.00	15504	31/07/2018	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	B217	Payments in Advance	License 310718-010819	05	2019	4000.00	15504	31/07/2018	KPIN	CONCERTO SUPPORT SERVICES LTD
Community Safety	4019	Community Safety	QD802 Quadra Burbank Zipper Po	05	2019	434.40	15505	30/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Freight Misc	05	2019	11.00	15505	30/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Embroider Essex Crest Logo to	05	2019	123.75	15506	30/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xxxla	05	2019	56.90	15507	30/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	05	2019	569.00	15507	30/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	05	2019	284.50	15507	30/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	05	2019	19.84	15507	30/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	05	2019	113.80	15507	30/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest XI	05	2019	59.52	15507	30/07/2018	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	To re-lamp green traffic light	05	2019	184.40	15508	07/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Green light not working. Rear	05	2019	239.40	15509	07/08/2018	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2019	320.00	15510	01/08/2018	KPIN	DR DONNA GRANT
Property Services	1322	Sewerage Charges	07/05/18-03/08/18	05	2019	95.78	15511	04/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	07/05/18-03/08/18	05	2019	84.81	15511	04/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	15 TYRELLS WAY FIXED CHG	05	2019	14.03	15512	26/07/2018	KPIN	ESSEX & SUFFOLK WATER
Human Resources	0960	Occupational Health	Occupational Health	05	2019	43.00	15513	31/07/2018	KPIN	ESSEX SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	65.90	15514	07/08/2018	KPIN	DONALD FREESTON
Property Services	6899	Miscellaneous Expenses	REPAIRS TO TOYOTA HI-LUX	05	2019	648.00	15515	01/08/2018	KPIN	MERCURY AUTO REFINISHERS LTD
ICT	2510	IT Communications	CALL & RENTAL CHARGES - JUL	05	2019	16.96	15516	01/08/2018	KPIN	MANX TELECOM TRADING LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	05	2019	1047.00	15521	07/08/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	05	2019	1112.00	15522	07/08/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	05	2019	2661.00	15523	07/08/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	5 MPH Sign	05	2019	91.70	15524	02/08/2018	KPIN	SAFETYSHOP
Human Resources	4518	Other Local Authority Services	Service Level Agreement - AUGU	05	2019	8764.83	15525	07/08/2018	KPIN	ESSEX PENSION FUND
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	102.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	68.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	136.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	119.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	85.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	119.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	68.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	68.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	68.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	102.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	68.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	59.50	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	68.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	153.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	102.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	85.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	34.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	68.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	34.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	42.50	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	68.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	85.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	34.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	391.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	34.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	34.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	34.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	68.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	221.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	102.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	187.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	59.50	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	102.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	170.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	102.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	34.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	68.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	136.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	170.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	913.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	102.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	51.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	68.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	102.00	15526	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	05	2019	102.00	15527	07/08/2018	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	PAGERS 01/09/18 - 30/11/18	05	2019	2338.31	15528	07/08/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	/	05	2019	2338.31	15528	07/08/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	PAGERS 01/09/18 - 30/11/18	05	2019	-2338.31	15528	07/08/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	1516/377 Internal refurbishmen	05	2019	180.00	15530	31/07/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/424 South Woodham Ferrers	05	2019	1015.58	15531	31/07/2018	KPIN	INGLETON WOOD LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	5003.04	15532	03/08/2018	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	05	2019	86.24	15533	07/08/2018	KPIN	NUMATIC INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Investigation and report Solar	05	2019	188.43	15534	08/08/2018	KPIN	TH ELECTRICAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	2397.29	15535	03/08/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	1979.33	15536	03/08/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	1460.26	15537	03/08/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	3272.82	15538	03/08/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	2396.25	15539	03/08/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	522.44	15540	03/08/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	05	2019	41.33	15547	07/08/2018	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	05	2019	10.29	15547	07/08/2018	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	05	2019	5.04	15547	07/08/2018	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	05	2019	6.00	15547	07/08/2018	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	05	2019	3.12	15547	07/08/2018	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass Drinking 450Ml (1 Pint)	05	2019	54.36	15547	07/08/2018	KPIN	NI SBETS PLC
Property Services	1050	Building Maintenance	Quoted work to add kitchen doo	05	2019	260.00	15548	08/08/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	231.11	15549	08/07/2018	KPIN	PURE RESOURCING SOLUTIONS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	119.28	15550	01/07/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	To connect Pac to new door loc	05	2019	150.00	15551	08/08/2018	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	6M9710 Trojan Castor Safety bo	05	2019	58.39	15552	07/08/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	1700306 Tyvek 500 Industry cov	05	2019	37.39	15552	07/08/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Blue	05	2019	1.80	15553	07/08/2018	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	AVERY MINI LABELS L7651	05	2019	7.49	15553	07/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/W	05	2019	72.92	15553	07/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	05	2019	1.80	15553	07/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	05	2019	55.70	15553	07/08/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	FELLOWES FOOTREST	05	2019	10.05	15553	07/08/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	48.16	15554	07/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2019	16.74	15554	07/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2019	23.43	15554	07/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	05	2019	240.00	15555	07/08/2018	KPIN	AMANDA CRAIG CBT SERVICES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	3106.31	15556	06/08/2018	KPIN	CERTAS ENERGY UK LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	143.65	15557	08/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	389.05	15557	08/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	523.60	15557	08/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	97.24	15557	08/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	763.23	15558	06/08/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	Hydraulic Pool Table Trolley	05	2019	249.00	15561	09/08/2018	KPIN	BATES OFFICE SERVICES LIMITED
ITTP Development	4005	IT Consumables	Techgear case for Samsung Gala	05	2019	260.00	15562	08/08/2018	KPIN	BREEZE OFFICE SOLUTIONS
Project 2020	2032	Operational Equip-Initial Purchase	Whistle, Tornado T2000 as your	05	2019	316.80	15563	06/08/2018	KPIN	SAFEQUIP LTD
Project 2020	2032	Operational Equip-Initial Purchase	Freight Misc	05	2019	7.95	15563	06/08/2018	KPIN	SAFEQUIP LTD
Property Services	1499	Furniture and Fittings	Fire Action Poster	05	2019	3.31	15564	09/08/2018	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	192.64	15565	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2019	93.72	15565	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2019	18.28	15565	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	05	2019	13.28	15565	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	05	2019	3.22	15565	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2019	73.20	15566	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	05	2019	13.68	15566	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2019	2.10	15566	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	42.11	15569	08/08/2018	KPIN	DONALD FREESTON
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	CREDIT KPIN 13576	05	2019	-89.14	15570	18/07/2018	KPIN	DATAGRAPHIC GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2019	25.00	15571	06/08/2018	KPIN	THE ROSS PRACTICE
ICT	2510	IT Communications	DAISY BILL 31/07/18	05	2019	1604.40	15573	01/08/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	05	2019	85.80	15574	31/07/2018	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	05	2019	85.80	15574	31/07/2018	KPIN	7E COMMUNICATIONS LTD
Property Services	1321	Water Meters	HAWKWELL FIXED CHG	05	2019	22.26	15575	31/07/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	30.07.18 HAWKWELL	05	2019	31.39	15575	31/07/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	13.02.18 HAWKWELL	05	2019	35.76	15575	31/07/2018	KPIN	NWG BUSINESS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	123.39	15576	01/08/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN15576	05	2019	-4.99	15577	01/08/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	194.96	15578	08/08/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	51.90	15579	09/08/2018	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	05	2019	32.25	15580	08/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2019	64.50	15580	08/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	05	2019	28.50	15580	08/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2019	4.95	15580	08/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	05	2019	9.50	15580	08/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2019	32.25	15580	08/08/2018	KPIN	S P SERVICES (UK) LTD
Human Resources	2903	Consultancy Fees	Prettys Training	05	2019	500.00	15581	26/07/2018	KPIN	PRETTYS SOLICITORS LLP
Property Services	1050	Building Maintenance	CREDIT RE KPIN15465	05	2019	-155.65	15582	09/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 1no rubb	05	2019	538.65	15583	09/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	To replace broken sign see pho	05	2019	70.65	15584	08/08/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1040	Planned Works	Air Handling unit (AHU) filter	05	2019	467.80	15585	31/07/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Conditioning servicing KP	05	2019	5502.38	15586	31/07/2018	KPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Privacy Screen Filter - For 23	05	2019	108.00	15587	08/08/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	HP CD644-67908 Transfer-kit	05	2019	285.00	15587	08/08/2018	KPIN	DATA PRO IT LIMITED
Human Resources	2903	Consultancy Fees	JE Hay Evaluation Consultancy	05	2019	750.00	15588	06/08/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	12% Admin fee	05	2019	90.00	15588	06/08/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Property Services	1060	Grounds Maintenance	Interior Plant Hire - AUGUST	05	2019	252.80	15589	05/08/2018	KPIN	LESLEYS BLOOMERS LTD
Community Safety	4019	Community Safety	Car air freshners (2000 off)	05	2019	810.00	15590	08/08/2018	KPIN	TOTAL MERCHANDISE LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	600.00	15591	03/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1250.00	15592	03/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	-1250.00	15592	03/08/2018	KPIN	THE PEOPLE NETWORK

**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
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1250.00	15592	03/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1000.00	15593	03/08/2018	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2019	5.13	15594	08/08/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	05	2019	168.96	15594	08/08/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	05	2019	56.32	15594	08/08/2018	KPIN	CLF DISTRIBUTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	1142.79	15595	07/08/2018	KPIN	CERTAS ENERGY UK LTD
ICT	2040	IT Maintenance and Contracts	Period 9 - September	05	2019	8404.41	15596	09/08/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 9 - September	05	2019	-8404.41	15596	09/08/2018	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 9 - September	05	2019	8404.41	15596	09/08/2018	KPIN	REMSDAQ LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2019	-2.06	15597	30/07/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2019	-20.00	15597	30/07/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2019	-3.97	15597	30/07/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2019	-20.00	15597	30/07/2018	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2019	282.26	15598	02/08/2018	KPIN	KENT FROZEN FOODS LIMITED
Operations	2401	Laundry	CREDIT RE KPIN15214	05	2019	-48.84	15600	07/08/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	0960	Occupational Health	Occupational Health	05	2019	144.00	15601	02/08/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Property Services	1499	Furniture and Fittings	To repair blind	05	2019	72.50	15602	09/08/2018	KPIN	ACE CONTRACTS (LONDON) LTD
Property Services	1050	Building Maintenance	2no automatic blinds defective	05	2019	72.50	15602	09/08/2018	KPIN	ACE CONTRACTS (LONDON) LTD
Service Leadership Team	2903	Consultancy Fees	To provide services to assist	05	2019	4175.00	15603	11/06/2018	KPIN	ACAS
ICT	4005	IT Consumables	Diagonal Cutters 6" (150mm) (O	05	2019	2.14	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	3W LED Aluminium Headtorch (Or	05	2019	4.45	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	3.6V Li-Ion Cordless Screwdriv	05	2019	13.96	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	RJ11 and RJ45 Network Cable Te	05	2019	4.21	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	Telescopic Magnetic Pickup Too	05	2019	2.45	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	Long Nose Pliers 6-1/4" (160mm	05	2019	2.09	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	Water Resistant Black Aluminu	05	2019	4.58	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	Automatic Wire Stripper 0.2-6.	05	2019	14.15	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	250V AC/DC Digital Multimeter	05	2019	8.29	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	160mm Combination Pliers (Orde	05	2019	7.94	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	4 Port Superspeed USB 3.0 Hub	05	2019	8.82	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	Crimping Tool for 8-Way RJ45 M	05	2019	6.90	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	6" (155mm) Adjustable Wrench (	05	2019	17.22	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	Duet 210 Corded Telephone Whit	05	2019	11.99	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	Multi-Bit Ratchet Screwdriver	05	2019	9.94	15604	08/08/2018	KPIN	CPC
ICT	4005	IT Consumables	Punch Down Tool (Order Code: C	05	2019	5.67	15604	08/08/2018	KPIN	CPC
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	418.60	15605	09/08/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	05	2019	360.00	15606	31/07/2018	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	05	2019	1080.00	15606	31/07/2018	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	05	2019	1080.00	15606	31/07/2018	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	05	2019	720.00	15607	09/08/2018	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	05	2019	720.00	15608	31/07/2018	KPIN	WATER DIRECT LIMITED
Property Services	2903	Consultancy Fees	To carry out valuation to 109	05	2019	750.00	15610	09/08/2018	KPIN	LAMBERT SMITH HAMPTON
Property Services	1499	Furniture and Fittings	Please provide 2no of the foll	05	2019	27.50	15611	10/08/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0710	Organisational Development	Organisational Development	05	2019	2000.00	15612	10/08/2018	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Fans: 9" Desk Fan C/W PI	05	2019	64.95	15613	03/07/2018	KPIN	STAT-EXPRESS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Fans: Pedestal 16"	05	2019	114.95	15613	03/07/2018	KPIN	STAT-EXPRESS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pry Bar curved blade 300 x 10m	05	2019	46.65	15614	03/08/2018	KPIN	CROMWELL GROUP (HOLDINGS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Colour Laserjet	05	2019	178.95	15615	07/08/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	05	2019	196.00	15615	07/08/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	05	2019	247.46	15616	07/08/2018	KPIN	XMA LIMITED
Property Services	1040	Planned Works	SEE CR KPIN 15866	05	2019	178.32	15617	08/08/2018	KPIN	T-T PUMPS LIMITED
Finance & Pay	4518	Other Local Authority Services	Recharge re auditors fees for	05	2019	305.00	15621	27/07/2018	KPIN	ESSEX PENSION FUND
Community Safety	4019	Community Safety	Use of Danbury campsite 4 & 5	05	2019	70.00	15622	01/08/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	B217	Payments in Advance	CAMPSITE 4/5 MAY 2019	05	2019	70.00	15622	01/08/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Use of Danbury campsite 4 & 5	05	2019	-70.00	15622	01/08/2018	KPIN	ESSEX COUNTY COUNCIL
Property Services	1499	Furniture and Fittings	Draughtsman's Chair	05	2019	75.00	15623	10/08/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1321	Water Meters	07/05/18-03/08/18	05	2019	32.01	15631	04/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	07/05/18-03/08/18	05	2019	48.09	15631	04/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	CALL/RENTAL CHGS	05	2019	195.52	15634	10/08/2018	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL/RENTAL CHGS	05	2019	3154.55	15635	10/08/2018	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	42.51	15636	10/08/2018	KPIN	DONALD FREESTON
Finance & Pay	2903	Consultancy Fees	Renewal Sept18-Aug19	05	2019	800.00	15638	08/08/2018	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Finance & Pay	B217	Payments in Advance	Renewal Sept18-Aug19	05	2019	800.00	15638	08/08/2018	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Renewal Sept18-Aug19	05	2019	-800.00	15638	08/08/2018	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2019	450.00	15640	27/09/2017	KPIN	COLCHESTER INSTITUTE ENTERPRISES LTD
Operations	2026	First Aid	CREDIT RE KPIN15136	05	2019	-165.00	15641	09/08/2018	KPIN	AERO HEALTHCARE LTD
Community Safety	4019	Community Safety	Fees for DBS checks	05	2019	88.00	15642	30/07/2018	KPIN	ESSEX COUNTY COUNCIL

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	Admin fee for DBS checks	05	2019	162.00	15642	30/07/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Fees for DBS checks	05	2019	308.00	15642	30/07/2018	KPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To proceed with your quotation	05	2019	1128.81	15644	10/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	1819-436 - Multimedia Screen R	05	2019	1685.16	15645	10/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Witham Fire Station	05	2019	270.00	15646	10/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Stansted	05	2019	220.00	15646	10/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Wethersfield Training	05	2019	696.00	15646	10/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Witham Training	05	2019	180.00	15646	10/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	307.61	15647	10/08/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	05	2019	1427.47	15648	10/08/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	05	2019	1427.47	15649	10/08/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	81.00	15650	09/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	20.00	15650	09/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15650	09/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.00	15650	09/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	5.00	15650	09/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15650	09/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	81.00	15650	09/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	81.00	15650	09/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	30.00	15650	09/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	67.50	15650	09/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	33.00	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	10.00	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	44.00	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	27.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	33.00	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	143.00	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	38.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	27.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	38.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	71.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	121.00	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	44.00	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	33.00	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	60.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	71.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	60.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	44.00	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	38.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	27.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	33.00	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	71.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	121.00	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	49.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	91.50	15651	11/08/2018	KPIN	THE SANDWICH MAN
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	05	2019	3.46	15652	10/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	48.16	15652	10/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2019	46.86	15652	10/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2019	183.28	15652	10/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	05	2019	8.05	15652	10/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2019	2.10	15652	10/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	6M7712 Trojan Hyperion S1P saf	05	2019	95.98	15653	10/08/2018	KPIN	ARCO LTD
Water Services	2087	Water Services	349500 Uvex Ultravision goggle	05	2019	15.66	15653	10/08/2018	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	05	2019	72.56	15654	02/08/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	05	2019	89.10	15654	02/08/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	05	2019	574.94	15654	02/08/2018	KPIN	STAFF
Training	0707	Operational Training Contracts	Books	05	2019	31.00	15655	13/08/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medial, books, th	05	2019	118.00	15655	13/08/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	05	2019	50.00	15655	13/08/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	05	2019	286.50	15656	10/08/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	05	2019	286.50	15656	10/08/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	05	2019	286.50	15656	10/08/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	05	2019	286.50	15656	10/08/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Water Services	2087	Water Services	34861 Dewalt DCG412 18v angle	05	2019	541.63	15657	27/07/2018	KPIN	SCREWFIX DIRECT LTD
ITTP Development	4005	IT Consumables	Griffin - Survivor "All Terrai	05	2019	313.60	15658	10/08/2018	KPIN	BREEZE OFFICE SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	05	2019	400.00	15660	13/08/2018	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	05	2019	150.00	15661	13/08/2018	KPIN	STAFF

**Essex County Fire and Rescue Service
August 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	05	2019	50.00	15661	13/08/2018	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	05	2019	150.00	15662	13/08/2018	KPIN	STAFF
Finance & Pay	4028	Bank Charges	Bank Charges - JULY	05	2019	419.20	15663	06/08/2018	KPIN	LLOYDS BANK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	05	2019	742.38	15664	08/08/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black fo Colour Laserjet	05	2019	40.26	15664	08/08/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	05	2019	1169.98	15665	09/08/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	05	2019	129.60	15665	09/08/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	05	2019	835.70	15665	09/08/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	05	2019	1169.98	15665	09/08/2018	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	To carry out the plathroom wor	05	2019	608.00	15666	13/08/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OOH call out on the 12/06/18 a	05	2019	915.20	15667	13/08/2018	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	162.46	15670	13/08/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	88.81	15671	13/08/2018	KPIN	DONALD FREESTON
Training	0715	In House Operational Training	In House Operational Training	05	2019	400.00	15675	27/06/2018	KPIN	DUST CONTROL SYSTEMS LTD
Water Services	2087	Water Services	Freight Misc	05	2019	15.20	15676	13/08/2018	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	GAUGEAO15500 80mm st/st case g	05	2019	172.32	15676	13/08/2018	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Flowmax Hose	05	2019	10.30	15681	13/08/2018	KPIN	NUMATIC INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Hinge at top of window in gym.	05	2019	132.85	15682	08/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install large whiteboard	05	2019	47.96	15683	13/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fridge door catching on cabine	05	2019	19.46	15684	13/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Caging in BA Chamber Replace m	05	2019	845.50	15685	13/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	2no doors rotten Repair door a	05	2019	608.10	15686	13/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	05	2019	40.00	15687	08/08/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2019	160.00	15687	08/08/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	4003	Postage Direct Mailing & Carriage	2no MagiCard Ink - MA300YMCKO	05	2019	59.26	15688	13/08/2018	KPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Annual Licence Fee Period 01/0	05	2019	-16861.25	15689	13/08/2018	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Annual Licence Fee Period 01/0	05	2019	16861.25	15689	13/08/2018	KPIN	CIVICA UK LTD
ITTP Development	B217	Payments in Advance	Licence 010818-310719	05	2019	16861.25	15689	13/08/2018	KPIN	CIVICA UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	05	2019	602.28	15690	13/08/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	05	2019	28.65	15691	13/08/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2019	27.42	15692	13/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	05	2019	8.05	15692	13/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Microsoft Lync Charge for upto	05	2019	4416.00	15694	19/07/2018	KPIN	DAISY COMMUNICATIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft Lync Base System	05	2019	-14244.00	15694	19/07/2018	KPIN	DAISY COMMUNICATIONS LIMITED
ICT	B217	Payments in Advance	Lync Base System 150218-140219	05	2019	14244.00	15694	19/07/2018	KPIN	DAISY COMMUNICATIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Micrsoft Lync Base System Sup	05	2019	7248.00	15694	19/07/2018	KPIN	DAISY COMMUNICATIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Audio Mediant 1000B SBC's Hard	05	2019	2580.00	15694	19/07/2018	KPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1050	Building Maintenance	To replace and commission the	05	2019	1233.94	15695	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate lack of hot wat	05	2019	153.94	15696	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rain Water Harvesting Servicin	05	2019	1064.00	15698	09/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate bad scaling of	05	2019	368.88	15699	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator come away from wall	05	2019	189.91	15700	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To label up gas pipework in ki	05	2019	121.46	15701	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To fully check 2 no floor moun	05	2019	134.70	15702	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair/replace defective th	05	2019	192.43	15703	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Installation of purge point an	05	2019	207.37	15704	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air con GF01 Meeting room.	05	2019	169.40	15705	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak from air condit	05	2019	112.20	15706	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q126_4614 Remedial works to bo	05	2019	773.43	15707	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	supply and install new Rada th	05	2019	746.80	15708	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	carry out repairs to appliance	05	2019	774.25	15709	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	568.35	15710	10/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	10.62	15712	10/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	688.74	15712	10/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	947.25	15713	10/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1322	Sewerage Charges	23/06/18 - 07/08/18	05	2019	25.60	15714	08/08/2018	KPIN	CASTLE WATER LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Thermicore 2 piece thermal und	05	2019	40.00	15715	14/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	Sewage plant emptying	05	2019	120.00	15716	14/08/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To renew air compressor on sew	05	2019	290.00	15717	14/08/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Bay door no 4. Returns to ope	05	2019	176.55	15718	14/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door no2 - red light	05	2019	261.80	15719	14/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door 7. Have to hold	05	2019	155.65	15720	14/08/2018	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	CREDIT RE KPIN14631	05	2019	-87.12	15722	13/08/2018	KPIN	AIRWAVE SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	70.74	15723	14/08/2018	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	534934 - Brother P-touch TZE L	05	2019	32.38	15725	14/08/2018	KPIN	STAT-EXPRESS
Technical Services	2085	Breathing Apparatus	535042 - Brother P-touch TZE L	05	2019	64.76	15725	14/08/2018	KPIN	STAT-EXPRESS
Technical Services	2085	Breathing Apparatus	535034 - Brother P-touch TZE L	05	2019	42.20	15725	14/08/2018	KPIN	STAT-EXPRESS

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Service visit due August- EyeB	05	2019	506.00	15726	13/08/2018	KPIN	INTROLAND LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2019	88.00	15727	08/08/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1040	Planned Works	Service visit due August EyeBo	05	2019	336.00	15728	08/08/2018	KPIN	INTROLAND LTD
Property Services	1040	Planned Works	Service visit due August - Eye	05	2019	336.00	15729	08/08/2018	KPIN	INTROLAND LTD
Property Services	1050	Building Maintenance	Provide and fit door bell	05	2019	99.75	15731	14/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Remove boxes from storage area	05	2019	57.00	15733	14/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2019	4155.60	15734	10/08/2018	KPIN	CERTAS ENERGY UK LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	102.45	15735	14/08/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	33.87	15735	14/08/2018	KPIN	B O C LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2019	24.40	15736	14/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	05	2019	26.36	15736	14/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2019	96.32	15736	14/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	05	2019	9.36	15736	14/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2019	45.82	15736	14/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2019	7.20	15736	14/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2019	46.86	15736	14/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	replacement chair required	05	2019	69.50	15737	15/08/2018	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	ABRA-HY11516FM-10 Multicut cu	05	2019	8.99	15738	15/08/2018	KPIN	TOOL DESPATCH LTD
Water Services	2087	Water Services	DEWDCB115-GB XR multi-voltage	05	2019	24.99	15738	15/08/2018	KPIN	TOOL DESPATCH LTD
Water Services	2087	Water Services	ELW3.3kVa Transformer	05	2019	44.99	15738	15/08/2018	KPIN	TOOL DESPATCH LTD
Community Safety	4019	Community Safety	Street Spirit Young Rider Camp	05	2019	8500.00	15739	26/07/2018	KPIN	FIRSTCAR LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1250.00	15740	10/08/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1250.00	15740	10/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	-1250.00	15740	10/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1000.00	15741	10/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1400.00	15742	10/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1000.00	15743	10/08/2018	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	To repair defective fire door	05	2019	247.50	15746	14/08/2018	KPIN	FISK FIRE PROTECTION LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	314.16	15747	15/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	97.24	15747	15/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	389.05	15747	15/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	155.62	15747	15/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	523.60	15747	15/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2019	52.00	15748	09/08/2018	KPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	OOH call out on 16/06/18 at 10	05	2019	126.10	15749	31/07/2018	KPIN	CHRISTY COOLING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2019	23.10	15750	08/08/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe, Mask cleansing. Case of	05	2019	433.50	15750	08/08/2018	KPIN	INTERSPIRO LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2019	150.00	15751	15/08/2018	KPIN	DATRIX LEARNING SERVICES
Property Services	1499	Furniture and Fittings	Barrel replacement for locker.	05	2019	35.40	15753	15/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Manufacture hinged brackets to	05	2019	98.74	15754	15/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Re-fix trim to desk (currently	05	2019	29.53	15755	15/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace cracked glass to dry r	05	2019	54.47	15756	15/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	05	2019	114.60	15757	15/08/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	787.69	15758	15/08/2018	KPIN	SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	05	2019	6.41	15759	15/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	05	2019	6.70	15759	15/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	05	2019	28.00	15759	15/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	05	2019	27.85	15759	15/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	05	2019	8.00	15759	15/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	05	2019	14.68	15759	15/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	05	2019	3.95	15759	15/08/2018	KPIN	BANNER GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	Esteem Consultant	05	2019	4250.00	15760	15/08/2018	KPIN	ESTEEM SYSTEMS LTD
Property Services	1321	Water Meters	310318	05	2019	54.76	15762	14/08/2018	KPIN	AFFINITY FOR BUSINESS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	97.72	15763	15/08/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	62.06	15764	15/08/2018	KPIN	DONALD FREESTON
Human Resources	2903	Consultancy Fees	Additional 10 x Action plans w	05	2019	1500.00	15765	19/06/2018	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	0962	Employee Subscriptions	Additional 10 x Action plans w	05	2019	1500.00	15765	19/06/2018	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	0962	Employee Subscriptions	Additional 10 x Action plans w	05	2019	-1500.00	15765	19/06/2018	KPIN	PEOPLE INSIGHT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvittie Digest 400G PK 1	05	2019	262.44	15766	09/07/2018	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	87.30	15772	10/08/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	213.67	15773	15/08/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	05	2019	37.50	15774	15/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20ML	05	2019	4.95	15774	15/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	05	2019	9.00	15774	15/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2019	96.75	15774	15/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	05	2019	9.50	15774	15/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	05	2019	5.85	15774	15/08/2018	KPIN	S P SERVICES (UK) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Antiseptic wipes. (Tub Off 100	05	2019	14.75	15774	15/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	05	2019	4.60	15774	15/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	05	2019	64.50	15774	15/08/2018	KPIN	S P SERVICES (UK) LTD
Purchasing & Supply Stores	4001	Stationery	Permanent Marker Bullet Tip Bl	05	2019	1.61	15775	16/08/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	XEROX A4 RECYCLED SUPREME PAPE	05	2019	670.00	15776	16/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply Stores	4001	Stationery	WB RING BINDER A4 RED	05	2019	8.72	15777	16/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply Stores	4001	Stationery	Sharpie China Marker Bullet Ti	05	2019	30.80	15777	16/08/2018	KPIN	OFFICE IS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1021.66	15778	13/08/2018	KPIN	WADDINGTON BROWN LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	104.65	15780	16/08/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 95642 to replace lost	05	2019	63.20	15781	30/07/2018	KPIN	BALLYCLARE LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2019	90.00	15782	14/08/2018	KPIN	SKILLS FOR JUSTICE ENTERPRISE LTD
Training	0715	In House Operational Training	In House Operational Training	05	2019	150.00	15782	14/08/2018	KPIN	SKILLS FOR JUSTICE ENTERPRISE LTD
Property Services	1499	Furniture and Fittings	Fire exit signage We have been	05	2019	33.23	15783	06/08/2018	KPIN	SAFETYSHOP
Property Services	1050	Building Maintenance	1819-436 - Multimedia Screen R	05	2019	1856.72	15784	16/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	W014344 Fireman's axe, fibre	05	2019	52.21	15785	10/08/2018	KPIN	BUCK & HICKMAN LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 95895 to replace lost	05	2019	38.97	15786	03/08/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 95375 Replacement	05	2019	63.20	15787	08/08/2018	KPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	Endurance Crag Tent	05	2019	660.00	15788	09/08/2018	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Endurance Quest Rucksack	05	2019	392.00	15788	09/08/2018	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Silva Classic Compass	05	2019	72.00	15788	09/08/2018	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Trangia 25 Series Stoves (Larg	05	2019	117.00	15788	09/08/2018	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Endurance Drench Map Case	05	2019	39.00	15788	09/08/2018	KPIN	ACCESS EXPEDITIONS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	102.60	15789	09/08/2018	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1321	Water Meters	310318	05	2019	80.75	15790	15/08/2018	KPIN	AFFINITY FOR BUSINESS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	76.62	15791	16/08/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2019	453.96	15792	16/08/2018	KPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	05	2019	6.76	15794	16/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	05	2019	6.27	15794	16/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	05	2019	9.36	15794	16/08/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply Stores	2012	Office/Admin Equipment (incl copiers)	BANNER PAPER TRIMMER 6580083	05	2019	16.29	15794	16/08/2018	KPIN	BANNER GROUP LIMITED
Operations	2031	Managed Personal Protective Equipment	Fire & Rescue Service Wild Lan	05	2019	4340.00	15795	17/08/2018	KPIN	RIG EQUIPMENT LTD
Operations	2031	Managed Personal Protective Equipment	Creation of artwork and set up	05	2019	60.00	15795	17/08/2018	KPIN	RIG EQUIPMENT LTD
Operations	2031	Managed Personal Protective Equipment	Creation of artwork and set up	05	2019	60.00	15795	17/08/2018	KPIN	RIG EQUIPMENT LTD
Operations	2031	Managed Personal Protective Equipment	Next day carriage charge	05	2019	19.16	15795	17/08/2018	KPIN	RIG EQUIPMENT LTD
Property Services	1499	Furniture and Fittings	request for 3 new office chair	05	2019	208.50	15796	17/08/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	3436	Fuel Pump Maintenance	Diesel pump tank - key stuck i	05	2019	128.93	15798	17/08/2018	KPIN	VECTEC LTD
Property Services	1499	Furniture and Fittings	No Unauthorised Personnel sign	05	2019	67.56	15800	16/08/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	replace 2 broken sign - Visito	05	2019	120.86	15801	16/08/2018	KPIN	NORTH ESSEX SIGNS LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2019	437.50	15802	17/08/2018	KPIN	MEMO ASSESSMENTS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2019	500.00	15802	17/08/2018	KPIN	MEMO ASSESSMENTS
Property Services	1499	Furniture and Fittings	Various keys - see email dated	05	2019	40.00	15803	17/08/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Padlock	05	2019	26.86	15805	17/08/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	526.18	15806	17/08/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	154.00	15807	16/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	20.00	15807	16/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15808	17/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15808	17/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	100.00	15808	17/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15808	17/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15808	17/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2019	40.50	15808	17/08/2018	KPIN	SARAHS CATERING LIMITED
Property Services	1499	Furniture and Fittings	1no keys of the following 1-5	05	2019	14.50	15812	20/08/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1322	Sewerage Charges	01/04/18 - 31/10/18	05	2019	752.21	15813	12/08/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	01/04/18 - 31/10/18	05	2019	212.16	15813	12/08/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	01/04/18 - 31/10/18	05	2019	56.02	15814	12/08/2018	KPIN	CASTLE WATER LIMITED
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	05	2019	5250.00	15819	15/08/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	05	2019	1745.00	15820	15/08/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	05	2019	4935.00	15820	15/08/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	301.74	15824	05/08/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	507.18	15825	12/08/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	B118	Asset Protection	1617/393 Structural repairs: W	05	2019	2097.57	15830	17/08/2018	KPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	1617/393 Structural repairs: W	05	2019	280.49	15830	17/08/2018	KPIN	T J EVERS LTD
Operations	2401	Laundry	Cleaning of Carry strap	05	2019	11.85	15833	15/08/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Class 3 Surcoat	05	2019	71.10	15833	15/08/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	CLEANING OF SURCOATS	05	2019	23.70	15833	15/08/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant to purcha	05	2019	4000.00	15834	15/08/2018	KPIN	BASILDON COUNCIL
Property Services	1050	Building Maintenance	To remedy defective nozzle on	05	2019	323.23	15842	21/08/2018	KPIN	VECTEC LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	Motorcycle training for 2 cand	05	2019	140.00	15844	21/08/2018	KPIN	PERFECT CONTROL
Corporate Comms	4008	Media Expenses	Website Hosting Sep18-Aug19	05	2019	2000.00	15845	21/08/2018	KPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Website Hosting Sep18-Aug19	05	2019	-2000.00	15845	21/08/2018	KPIN	PINGALA MEDIA LTD
Corporate Comms	B217	Payments in Advance	Website Hosting Sep18-Aug19	05	2019	2000.00	15845	21/08/2018	KPIN	PINGALA MEDIA LTD
ICT	4005	IT Consumables	Microsoft Lync Support Charge	05	2019	1104.00	15846	06/08/2018	KPIN	DAISY COMMUNICATIONS LIMITED
ICT	4005	IT Consumables	Microsoft Lync Base System Sup	05	2019	1812.00	15846	06/08/2018	KPIN	DAISY COMMUNICATIONS LIMITED
ICT	4005	IT Consumables	Audiocodes Mediant 1000B SBCs	05	2019	570.00	15846	06/08/2018	KPIN	DAISY COMMUNICATIONS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	05	2019	0.40	15848	21/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	05	2019	3.08	15848	21/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2019	1.54	15848	21/08/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	XEROX A4 RECYCLED SUPREME PAPE	05	2019	670.00	15849	21/08/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathedral Analysis Boo	05	2019	19.00	15849	21/08/2018	KPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	Deep clean of BA Chamber - res	05	2019	1920.00	15851	21/08/2018	KPIN	MONTHIND CLEAN LLP
Training	0715	In House Operational Training	In House Operational Training	05	2019	300.00	15852	21/08/2018	KPIN	TENDRING RECYCLING
Property Services	1499	Furniture and Fittings	Replace motor to blinds in GF1	05	2019	493.75	15856	21/08/2018	KPIN	ACE CONTRACTS (LONDON) LTD
Property Services	1322	Sewerage Charges	02/02/18-26/07/18	05	2019	42.02	15857	12/08/2018	KPIN	ANGLIAN WATER
Property Services	1322	Sewerage Charges	25/02/18-16/08/18	05	2019	356.84	15859	17/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25/02/18-16/08/18	05	2019	82.44	15860	17/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	08.07.18	05	2019	211.69	15861	13/08/2018	KPIN	NWG BUSINESS
Property Services	1322	Sewerage Charges	22/05/18-15/08/18	05	2019	317.48	15862	16/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	22/05/18-15/08/18	05	2019	353.82	15862	16/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/04/18-23/05/18	05	2019	13.37	15863	24/05/2018	KPIN	CASTLE WATER LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB CREDIT	05	2019	-2.46	15864	26/07/2018	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1040	Planned Works	RE KPIN 15617	05	2019	-178.32	15866	16/08/2018	KPIN	T-T PUMPS LIMITED
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant to purcha	05	2019	4000.00	15935	15/08/2018	KPIN	THURROCK BOROUGH COUNCIL
ICT	4005	IT Consumables	Samsung 850 EVO 250 GB 2.5 inc	05	2019	78.00	15936	13/08/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	8GB DDR3L-1866 SODIMM	05	2019	69.00	15936	13/08/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	HDD Docking Station,FIDECO USB	05	2019	40.99	15936	13/08/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Anker SoundCore Bluetooth Spea	05	2019	30.00	15936	13/08/2018	KPIN	DATA PRO IT LIMITED
Technical Services	2085	Breathing Apparatus	Brother P-Touch 9mm White on B	05	2019	58.50	15937	21/08/2018	KPIN	STAT-EXPRESS
Property Services	1050	Building Maintenance	OHDC broken Door leading to pu	05	2019	144.40	15939	21/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door to chamber heater cupboard	05	2019	197.74	15940	21/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	sliding door on kitchen unit -	05	2019	95.80	15941	21/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Curtains falling from rails Cu	05	2019	76.00	15942	21/08/2018	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	RMTH650EPPFP1KF Motorola MTH800	05	2019	57.50	15943	21/08/2018	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Carriage & Packing	05	2019	5.95	15943	21/08/2018	KPIN	PETER JONES ILG LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant to purcha	05	2019	4000.00	15947	16/08/2018	KPIN	MALDON DISTRICT COUNCIL
Property Services	1040	Planned Works	Pat Tester Calibration Serial	05	2019	64.50	15948	22/08/2018	KPIN	PARKERBELL (INSTRUMENTS) LTD
Operations	2401	Laundry -Aug 18	Laundry -Aug 18	05	2019	1469.19	15949	19/08/2018	KPIN	PHS BESAFE
Water Services	2087	Water Services	Fire hydrant covers & frames	05	2019	220.00	15951	10/08/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 13	05	2019	66.00	15952	21/08/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	05	2019	99.00	15952	21/08/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	05	2019	165.00	15952	21/08/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	05	2019	165.00	15952	21/08/2018	KPIN	NPS SHOES LTD
Human Resources	4016	Recruitment	Recruitment	05	2019	2844.00	15953	14/06/2018	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic. 18" x 24" (St	05	2019	372.00	15954	17/08/2018	KPIN	PACKAGING FIRST LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2019	20.00	15957	30/07/2018	KPIN	THE BLACKMORE VALE PARTNERSHIP
Property Services	1321	Water Meters	12.08.18	05	2019	111.67	15961	13/08/2018	KPIN	NWG BUSINESS
Property Services	1322	Sewerage Charges	25/02/18-16/08/18	05	2019	245.54	15962	17/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/09/17-24/02/18	05	2019	246.32	15963	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	WITHDRAWN INVOICE KPIN9945	05	2019	-333.26	15963	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25/02/18-16/08/18	05	2019	160.94	15965	17/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	WITHDRAWN INVOICE KPIN3783	05	2019	-157.34	15966	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	27/07/16-11/12/16	05	2019	126.46	15966	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	12/12/16-12/12/16	05	2019	0.33	15966	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/09/07-24/02/18	05	2019	141.51	15966	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	WITHDRAWN INVOICE FPIN159831	05	2019	-66.19	15966	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	WITHDRAWN INVOICE KPIN9947	05	2019	-127.06	15966	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	ADJ SINCE LAST BILL	05	2019	-126.35	15966	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	01/03/17-31/08/17	05	2019	148.56	15966	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	13/12/16-28/02/17	05	2019	122.07	15966	03/05/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25/02/18-16/08/18	05	2019	490.15	15967	17/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2019	67.60	15968	17/08/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rule.Metal Tape. 8Mtr/26Ft	05	2019	54.48	15971	16/08/2018	KPIN	BUCK & HICKMAN LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant to purcha	05	2019	4000.00	15974	15/08/2018	KPIN	EPHING FOREST DISTRICT COUNCIL
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1250.00	15975	17/08/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1250.00	15975	17/08/2018	KPIN	THE PEOPLE NETWORK

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	-1250.00	15975	17/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	2012.50	15979	17/08/2018	KPIN	THE PEOPLE NETWORK
Property Services	1330	Building Cleaning	Waste collection - June	05	2019	98.00	15980	30/06/2018	KPIN	GREEN RECYCLING LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher recharge 4 kg dry	05	2019	254.70	15982	24/08/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Operational Equipment Support	05	2019	16.98	15982	24/08/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	05	2019	10.00	15982	24/08/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	Cover existing external interc	05	2019	148.77	15983	21/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Brick paviors to drill yard /	05	2019	526.36	15984	23/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust door - not	05	2019	19.00	15985	23/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remedy defective closing me	05	2019	28.50	15986	23/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix hinges to door - kee	05	2019	47.50	15987	23/08/2018	KPIN	NORMAN DAVID MAINTENANCE
ICT	2040	IT Maintenance and Contracts	Acrobat Standard DC for Teams	05	2019	59.98	15989	23/08/2018	KPIN	PHOENIX SOFTWARE LTD
Catering	2017	Canteen Equipment	Canteen Equipment	05	2019	23.99	15991	23/08/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Olympia Stainless Steel Topped	05	2019	86.97	15991	23/08/2018	KPIN	NISBETS PLC
Property Services	1499	Furniture and Fittings	2no. Keys for silverline drawe	05	2019	11.00	15992	24/08/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs suit No. 053	05	2019	35.00	15993	24/08/2018	KPIN	S E M S LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2019	1053.81	15996	20/08/2018	KPIN	WADDINGTON BROWN LIMITED
ICT	2040	IT Maintenance and Contracts	Maint May18-Apr19	05	2019	-9374.00	16003	13/07/2018	KPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	Maint May18-Apr19	05	2019	9374.00	16003	13/07/2018	KPIN	FREQUENTIS
ICT	B217	Payments in Advance	Payments in Advance	05	2019	9374.00	16003	13/07/2018	KPIN	FREQUENTIS
Finance & Pay	4028	Bank Charges	Bank Charges	05	2019	69.38	16006	09/08/2018	KPIN	LLOYDS BANK
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	1221.56	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	1158.71	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	628.26	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	2016.74	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	987.14	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	506.40	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	1285.97	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	1114.68	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	1064.40	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	4221.03	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	1983.37	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	1352.29	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	604.59	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	1046.23	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	1329.19	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	834.89	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	859.40	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - August	05	2019	1064.40	16009	28/08/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Yellow hazard paint required f	05	2019	239.95	16020	25/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Catering	2017	Canteen Equipment	Vegware compostable cups 8oz	05	2019	75.98	16025	24/08/2018	KPIN	NISBETS PLC
Property Services	2903	Consultancy Fees	Disbursements	05	2019	192.50	16052	29/08/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	05	2019	192.50	16052	29/08/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/430 Window and cladding r	05	2019	280.00	16053	29/08/2018	KPIN	INGLETON WOOD LLP
Human Resources	0960	Occupational Health	Occupational Health	05	2019	30.00	16061	22/08/2018	KPIN	AMBROSE AVENUE GROUP PRACTICE
Community Safety	4019	Community Safety	EXPENSES MAY 2018	05	2019	110.25	163886	01/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUN/JUL 2018	05	2019	81.10	163887	01/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2018	05	2019	107.10	163888	01/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE 2018	05	2019	117.58	163889	01/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAY/JUN/JUL 2018	05	2019	28.80	163890	17/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JUNE /JULY	05	2019	162.00	163891	01/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2018	05	2019	45.00	163892	02/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2018	05	2019	60.90	163893	29/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2019	66.45	163894	31/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2018	05	2019	97.20	163895	31/07/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2018	05	2019	112.50	163896	02/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2018	05	2019	56.92	163902	09/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JUNE/JULY 2018	05	2019	72.45	163903	02/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2019	41.40	163904	09/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2019	40.46	163906	09/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2019	104.40	163907	09/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2019	38.25	163908	15/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAY/JUN/JUL 18	05	2019	46.35	163909	15/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JULY 2018	05	2019	98.90	163910	01/08/2018	FPIN	STAFF
ICT	2040	IT Maintenance and Contracts	Mobile runtime maintenance	05	2019	-6911.05	163911	25/07/2018	FPIN	RESCO SPOL SRO
ICT	2040	IT Maintenance and Contracts	Mobile runtime maintenance	05	2019	6911.05	163911	25/07/2018	FPIN	RESCO SPOL SRO
ICT	B217	Payments in Advance	Licenses 150818-140819	05	2019	6911.05	163911	25/07/2018	FPIN	RESCO SPOL SRO

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	2902	Legal Expenses	Legal Expenses	05	2019	350.00	163912	23/04/2018	FPIN	JEFFRIES ESSEX LLP