

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - HOLMATRO (CR5HSB	06	2019	21.70	8018	04/09/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	CARRIAGE	06	2019	15.00	8019	03/09/2018	TMPI	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	BLUE ANTIBAC MESH FACEMASK BAG	06	2019	94.50	8019	03/09/2018	TMPI	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	BLACK ANTIBAC MESH FACEMASK BA	06	2019	94.50	8019	03/09/2018	TMPI	SPEEDINGS LTD
Workshop Engineering	3404	Vehicle Spares	RCD	06	2019	13.09	8020	29/08/2018	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	RCD	06	2019	13.09	8020	29/08/2018	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	RCD	06	2019	13.09	8020	29/08/2018	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	EXHAUST PIPE	06	2019	120.00	8021	05/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT CAB MOUNTING WASHER	06	2019	14.96	8021	05/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT CAB MOUNTING BUSH	06	2019	70.00	8021	05/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	EXHAYST CLAMP	06	2019	18.97	8021	05/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKR6E)	06	2019	19.90	8022	05/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHITE CAR SEAT COVERS	06	2019	9.75	8023	05/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXHAUST WELDED BEND	06	2019	10.91	8024	05/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	HEATER CONTROL KNOB	06	2019	3.70	8025	06/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	06	2019	7.24	8026	05/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR SPRINGS	06	2019	42.74	8027	06/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EGR COOLER	06	2019	157.56	8028	06/09/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	EGR GASKET	06	2019	6.18	8028	06/09/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	EGR GASKET	06	2019	6.21	8028	06/09/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - CLUTCH ASSEMBLY	06	2019	-8.00	8029	10/08/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FLYWHEEL BOLT KIT	06	2019	11.40	8030	06/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DUAL MASS FLYWHEEL	06	2019	162.53	8030	06/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR	06	2019	88.78	8031	06/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR SURCHARGE	06	2019	45.00	8031	06/08/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR SURCHARGE	06	2019	-45.00	8032	05/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	COVERED SLING - HEIGHTEC	06	2019	10.46	8033	30/08/2018	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	11;5MM LANYARD	06	2019	12.71	8033	30/08/2018	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ALLOY S - HOOK	06	2019	37.72	8033	30/08/2018	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SEWN TERMINATION	06	2019	20.30	8033	30/08/2018	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	25MTR LOW STRENGTH ROPE 11MM	06	2019	31.45	8033	30/08/2018	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2019	10.00	8033	30/08/2018	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	06	2019	10.40	8035	28/08/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	06	2019	21.87	8035	28/08/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	06	2019	7.29	8035	28/08/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	06	2019	14.58	8035	28/08/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	06	2019	34.00	8035	28/08/2018	TMPI	B O C LTD
Operations	2401	Laundry	RENTAL CHARGES 29;07;2018 - 25	06	2019	526.72	8036	25/08/2018	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2019	9.25	8037	05/09/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	MOTHERBOARD	06	2019	128.37	8037	05/09/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	REGROOVE	06	2019	93.93	8038	31/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	06	2019	33.18	8039	31/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O;P	06	2019	20.00	8040	31/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	06	2019	387.02	8041	29/08/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	06	2019	306.00	8042	28/08/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 9/3	06	2019	32.10	8043	24/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR BUTT RED	06	2019	17.38	8043	24/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 12/4	06	2019	18.95	8043	24/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	HAND PUMP DOUBLE EFFECT	06	2019	76.00	8044	30/08/2018	TMPI	SPEEDINGS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2019	15.00	8044	30/08/2018	TMPI	SPEEDINGS LTD
Workshop Engineering	3404	Vehicle Spares	ORING	06	2019	3.73	8045	31/08/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2019	11.45	8045	31/08/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	WATER PUMP GASKET	06	2019	5.13	8045	31/08/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	06	2019	1.63	8045	31/08/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	06	2019	22.00	8045	31/08/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	PROP GUARD	06	2019	184.48	8045	31/08/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	06	2019	21.74	8045	31/08/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	IMPELLOR	06	2019	22.91	8045	31/08/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	PROPELLER - YAMAHA	06	2019	106.02	8045	31/08/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R WHEEL ARCH TRIM	06	2019	70.57	8046	07/09/2018	TMPI	UNDERWOODS MAZDA
Workshop Engineering	3404	Vehicle Spares	WHITE DISPOSABLE APRON	06	2019	9.75	8047	06/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LEGRIS 3/8" NON RTN VALVE- PN4	06	2019	64.27	8048	09/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LED AMBER LIGHT	06	2019	11.30	8049	07/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER NOZZLE	06	2019	8.50	8049	07/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE	06	2019	18.80	8049	07/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	4" FLEXI EXHAUST PIPE	06	2019	36.00	8049	07/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	COOLANT PIPE	06	2019	145.80	8050	28/08/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	GASKET - RETURN	06	2019	8.33	8051	29/08/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	COOLANT PIPE	06	2019	-145.80	8052	07/09/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	GASKET - RETURN	06	2019	-8.33	8053	07/09/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL

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Workshop Engineering	3404	Vehicle Spares	ALTERNATOR	06	2019	108.50	8054	05/09/2018	TMPI	WOOD AUTO SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	LOCKER THRESHOLD TO PATTERN	06	2019	68.00	8055	10/09/2018	TMPI	D PITTOCK ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	SERVICE & INSPECTION	06	2019	352.00	8056	07/09/2018	TMPI	TIP-N-LIFT UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2019	15.00	8057	06/09/2018	TMPI	EMERGENCY ONE UK LTD
Workshop Engineering	3404	Vehicle Spares	Essex Battenburg	06	2019	668.00	8057	06/09/2018	TMPI	EMERGENCY ONE UK LTD
Workshop Engineering	3404	Vehicle Spares	FRONT SPRINGS EJ11BXV	06	2019	65.10	8058	07/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISKS EJ11BXV	06	2019	61.75	8059	07/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS EJ11BXV	06	2019	25.44	8059	07/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS CONNECT 14+	06	2019	52.50	8060	07/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT SUSPENSION MOUNT KIT	06	2019	25.63	8061	08/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	5 PIN RELAY	06	2019	7.23	8062	07/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2019	3.79	8063	07/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	06	2019	5.71	8063	07/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2019	3.79	8063	07/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	06	2019	5.71	8063	07/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ROLL BAR BEARING	06	2019	64.38	8064	08/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	06	2019	57.80	8064	08/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR DIFF OIL FILTER	06	2019	27.63	8064	08/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAMERA PLINTH - BLACK	06	2019	1260.00	8065	10/09/2018	TMPI	D PITTOCK ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	06	2019	155.95	8066	06/09/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2019	9.15	8066	06/09/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	06	2019	155.95	8066	06/09/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	EGR VALVE	06	2019	136.82	8068	10/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER -AP63TZF---(AMBULAN	06	2019	11.09	8069	07/09/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	5LTR 5W30 FULLY SYN DPF	06	2019	34.46	8070	10/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	1LTR 5W30 FULLY SYN DPF	06	2019	8.15	8070	10/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2019	12.20	8071	07/09/2018	TMPI	COOPER COLCHESTER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	REAR NUMBER PLATE	06	2019	6.80	8072	07/09/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	LED LAMP	06	2019	25.62	8073	07/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER GU59XVS	06	2019	18.29	8074	04/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	06	2019	4.51	8074	04/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER GU59XVS	06	2019	4.36	8074	04/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER GU59XVS	06	2019	8.56	8074	04/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	06	2019	-4.51	8075	05/09/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Environmental Charge	06	2019	2.88	8076	05/09/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Fixed Delivery Charge	06	2019	33.87	8076	05/09/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Gas Supply for J Size Oxy Cyls	06	2019	38.80	8076	05/09/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2019	35.00	8077	07/08/2018	TMPI	STIRLING MEDICAL & SCIENTIFIC LIMITED
Workshop Engineering	3404	Vehicle Spares	GANTRY SHOCK ABSORBER	06	2019	228.60	8077	07/08/2018	TMPI	STIRLING MEDICAL & SCIENTIFIC LIMITED
Workshop Engineering	3404	Vehicle Spares	LADDER END CAPS	06	2019	28.50	8077	07/08/2018	TMPI	STIRLING MEDICAL & SCIENTIFIC LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	LUBRICATOR GREASE CARTRIDGE AN	06	2019	305.40	8078	11/09/2018	TMPI	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD
Workshop Engineering	3404	Vehicle Spares	50MTR - 11MM LOW STRETCH ROPE	06	2019	59.08	8079	10/09/2018	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2019	10.00	8079	10/09/2018	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	HATZ AIR FILTER	06	2019	16.82	8080	06/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HATZ OIL FILTER	06	2019	7.68	8080	06/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HATZ FUEL FILTER	06	2019	5.35	8080	06/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2019	7.50	8080	06/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR OBLONG NUMBER PLATE	06	2019	6.80	8081	11/09/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	SERVICE STAMP BOOK	06	2019	7.65	8082	11/09/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	SERVICE STAMP BOOK	06	2019	7.65	8083	11/09/2018	TMPI	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FRONT RUBBER FLOOR MATS FULL W	06	2019	36.36	8084	11/09/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	DOOR BUTTON	06	2019	16.48	8085	11/09/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	HYDROLIC FILTER	06	2019	22.53	8086	10/09/2018	TMPI	TRUCKEAST LTD
Purchasing & Supply	1310	Cleaning products	CLEANER HAND POWER - LEMON	06	2019	71.80	8087	29/08/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	SCANIA FRONT SEAT BASE	06	2019	55.00	8088	11/09/2018	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	WIRE BRUSH	06	2019	7.88	8089	12/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	24v bulb	06	2019	3.86	8090	10/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	24v bulb	06	2019	-3.86	8091	11/09/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	micrometer torque wrench push-	06	2019	110.00	8092	10/09/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	micrometer torque wrench push-	06	2019	95.00	8092	10/09/2018	TMPI	MOTOR PARTS DIRECT
Not Analysed	B113	Fixed Assets Under Construction Vehicles	DELIVERY & PLATES	06	2019	985.00	8093	16/08/2018	TMPI	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	MERCEDES SPRINTER 314CDI MWB	06	2019	23320.00	8093	16/08/2018	TMPI	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FIRST REGISTRATION FEE	06	2019	55.00	8093	16/08/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	LEGRIS AISI FKM NON RTN VALVE-	06	2019	70.21	8094	07/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	GAS TORCH REFILL	06	2019	18.70	8094	07/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	MALE PLUG CONNECTOR	06	2019	3.85	8096	14/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	FEMALE PLUG CONNECTOR	06	2019	10.90	8096	14/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	06	2019	866.16	8097	11/09/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >10)	06	2019	357.00	8098	13/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SQUEEGEES HAND BLADE - DRAPER	06	2019	27.70	8099	11/09/2018	TMPI	JAYAR CAR PARTS

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Workshop Engineering	3404	Vehicle Spares	CIRCUIT BOARD REPAIR	06	2019	40.00	8100	14/09/2018	TMPI	GOLDING AUDIO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FLETTNER TCX ROOF VENT	06	2019	97.36	8101	10/09/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	PLUG ANGLED	06	2019	7.48	8102	11/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE CHARGE	06	2019	15.00	8103	06/09/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	2071	Calibration of Equipment	FLOW METER CALIBRATION	06	2019	200.00	8103	06/09/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	2071	Calibration of Equipment	FLOW METER CALIBRATION	06	2019	200.00	8103	06/09/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2019	4.46	8104	12/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER EK180GV	06	2019	2.75	8105	12/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	0;5LTR SPECTRAL WAVE 2 MAZDA S	06	2019	19.14	8106	11/09/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	0;5LTR SPECTRAL WAVE 2 MAZDA S	06	2019	28.22	8106	11/09/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR - SCANIA 4 SERIS	06	2019	175.00	8107	13/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR REPAIR	06	2019	25.00	8108	11/09/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	06	2019	40.00	8108	11/09/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	SET REAR PADS AP63TZF	06	2019	51.25	8109	13/09/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADES AP63TZF	06	2019	35.48	8109	13/09/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE SENSOR AP63TZF	06	2019	15.16	8109	13/09/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE SENSOR	06	2019	15.88	8109	13/09/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	SET FRONT PADS AP63TZF	06	2019	114.03	8109	13/09/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	REAR DISKS AP63TZF	06	2019	88.74	8109	13/09/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	FLAP WHEEL	06	2019	5.36	8110	12/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FLAP WHEEL	06	2019	8.60	8110	12/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FLAP WHEEL	06	2019	5.36	8110	12/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FLAP WHEEL	06	2019	8.60	8110	12/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FLAP WHEEL	06	2019	6.40	8110	12/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FLAP WHEEL	06	2019	5.36	8110	12/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FLAP WHEEL	06	2019	6.40	8110	12/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER EK59MUC	06	2019	3.82	8111	13/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	06	2019	16.38	8112	13/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	06	2019	10.68	8112	13/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2019	2.75	8112	13/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	N/S A POST OUTER TRIM	06	2019	43.53	8113	13/09/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	4130	Hospitality & Entertaining	Provide Buffett for Meeting @	06	2019	130.00	8114	17/09/2018	TMPI	BRAMBLES BUFFETS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER EX64HVK	06	2019	16.08	8118	13/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER EX64HVK	06	2019	6.31	8118	13/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER EX64HVK	06	2019	6.83	8118	13/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER EX64HVK	06	2019	4.90	8118	13/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE TO T;S;I FLOWMETERS	06	2019	100.82	8119	31/08/2018	TMPI	TNT INTERNATIONAL
Workshop Engineering	3404	Vehicle Spares	DRAG LINK CASTLE NUT	06	2019	17.46	8120	15/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK SPLIT PIN	06	2019	1.36	8120	15/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	2032 BATTERY	06	2019	1.19	8122	17/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	2032 BATTERY	06	2019	10.71	8122	17/09/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	EPDs for Calibration	06	2019	730.00	8123	18/09/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	06	2019	20.00	8123	18/09/2018	TMPI	BUREAU VERITAS UK LTD
Workshop Engineering	3404	Vehicle Spares	AUX BATTERY	06	2019	301.41	8124	10/09/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	FUEL PUMP	06	2019	31.22	8125	11/09/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 3/1	06	2019	12.24	8126	07/09/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DYMO TAPE	06	2019	21.36	8126	07/09/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 6/2	06	2019	15.81	8126	07/09/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - SCANIA	06	2019	150.00	8127	18/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	06	2019	19.99	8128	17/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	240A2 FUEL FILTER - 4 SERIS	06	2019	11.90	8128	17/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	06	2019	15.00	8128	17/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR BELLOWS	06	2019	335.04	8128	17/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	06	2019	39.50	8128	17/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BRONTO SPIRAX G 80W-90 LITRES	06	2019	4.18	8129	18/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 10AMP RED	06	2019	4.02	8130	17/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 7;5AMP BROWN	06	2019	4.02	8130	17/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F LOWER CAB STEP	06	2019	86.50	8131	17/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ORING FOR PLUG	06	2019	3.60	8132	18/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	PLUG	06	2019	3.02	8133	18/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	06	2019	3.76	8134	12/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	06	2019	8.80	8134	12/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	06	2019	16.28	8134	12/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/55/16	06	2019	126.80	8135	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	06	2019	8.80	8135	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	06	2019	3.76	8135	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	06	2019	2.32	8135	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	06	2019	1.88	8136	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	06	2019	1.16	8136	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	GYR - 205/55/16	06	2019	75.56	8136	07/09/2018	TMPI	ATS EUROMASTER LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	06	2019	8.80	8136	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O:P	06	2019	40.00	8137	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	06	2019	3.76	8137	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	06	2019	8.80	8137	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	06	2019	1.88	8138	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	06	2019	4.40	8138	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	06	2019	8.14	8138	07/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshops Management Operations	3320	Purchase of Machinery & Plant	SERVICE / LABOUR	06	2019	746.42	8139	17/09/2018	TMPI	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Workshop Engineering	2401	Laundry	CLEAN RAG BAGS	06	2019	258.84	8140	31/08/2018	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	B-POST SWITCH	06	2019	11.89	8141	17/09/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	AIR LINE COUPLING	06	2019	45.00	8142	17/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	THINNER 875 5LTR	06	2019	27.61	8143	18/09/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER BLACK 3LTR	06	2019	50.16	8143	18/09/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TAR AND GLUE REMOVER 5LTR	06	2019	31.97	8143	18/09/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	POTENTIOMETER	06	2019	21.36	8144	12/09/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE BEFORE 10:00	06	2019	14.95	8144	12/09/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2019	15.00	8145	12/09/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	EXTERNAL JUMP START SOCKET - G	06	2019	137.59	8145	12/09/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	EXTERNAL JUMP START SOCKET - G	06	2019	137.59	8145	12/09/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CARRIAGE CHARGE	06	2019	10.00	8146	12/09/2018	TMPI	WOODWAY ENGINEERING LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SIREN SPEAKER MINI SIREN ECON	06	2019	163.12	8146	12/09/2018	TMPI	WOODWAY ENGINEERING LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CENCOM SAPPHIRE SIREN-I/O UNIT	06	2019	387.50	8146	12/09/2018	TMPI	WOODWAY ENGINEERING LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CONTROL SYSTEM MICRO-LINK 12 C	06	2019	66.70	8146	12/09/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	PCB BOARD HAND HELD CONTROL	06	2019	337.19	8148	06/09/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	NIGHT SCAN - MAST MOTHERBOARD	06	2019	500.00	8148	06/09/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2019	120.00	8148	06/09/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	N/S TAILGATE CHECK STRAP	06	2019	39.08	8149	18/09/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	N/S INDICATOR LENS ON MIRROR	06	2019	55.38	8150	14/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	HEATER RESISTER	06	2019	25.00	8151	15/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	N/S FRONT MARKER LIGHT - RETUR	06	2019	6.50	8151	15/08/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	N/S FRONT MARKER LIGHT - RETUR	06	2019	-6.50	8152	12/09/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	mast bulb	06	2019	30.74	8153	06/09/2018	TMPI	REXEL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	mast bulb	06	2019	-30.74	8154	11/09/2018	TMPI	REXEL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	COTTER PIN	06	2019	-0.68	8158	13/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	NUT	06	2019	-8.73	8158	13/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAGLINK	06	2019	-317.27	8158	13/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT WASHER JETS	06	2019	-28.98	8159	07/09/2018	TMPI	LOOKERS FORD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM NITRILE GLOVES POWDER F	06	2019	85.20	8160	13/09/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	O/S CAB TILT RAM (SLAVE) - REP	06	2019	150.00	8161	04/09/2018	TMPI	NATIONWIDE HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2019	20.00	8161	04/09/2018	TMPI	NATIONWIDE HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2019	15.00	8162	19/09/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CAGE TO BOOM WATER PIPE	06	2019	297.00	8162	19/09/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	ORING	06	2019	1.68	8163	19/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	PIPEFROM EGR VALVE TO INLET MA	06	2019	24.52	8163	19/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	GASKET	06	2019	5.41	8164	19/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SEALEY SLITTING DISCS 75MM	06	2019	5.31	8165	18/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR WIPER	06	2019	7.44	8166	19/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	06	2019	47.10	8167	18/09/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FEMALE AIR LINE COUPLING 1/4"	06	2019	15.00	8168	18/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FIRE & RESCUE SIGNAGE	06	2019	110.00	8169	03/09/2018	TMPI	IMPACT SIGN SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	GROMMETS	06	2019	4.49	8170	18/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PAC FLEXMOUNT II	06	2019	806.82	8171	18/09/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2019	9.15	8171	18/09/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	LOCK ASSBLY	06	2019	108.38	8172	18/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	06	2019	7.96	8173	17/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRONTO SPIRAX G 80W-90 LITRES	06	2019	12.54	8173	17/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	06	2019	306.00	8174	17/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	METRIC DRILL BIT 10;5MM	06	2019	83.80	8176	19/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	DRILL TWIST 3/16" HS	06	2019	17.00	8176	19/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	METRIC DRILL BIT 10MM	06	2019	64.90	8176	19/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	9/32 DRILL BIT	06	2019	37.10	8176	19/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2" X 4 C/SUNK	06	2019	0.68	8176	19/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	DRILL TWIST 7/64" HS	06	2019	13.10	8176	19/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PLAIN WASHER M8	06	2019	2.68	8176	19/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASH M6 X 25 X 1;5 ZINC	06	2019	2.10	8176	19/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	DRILL TWIST 11/64" HS	06	2019	18.30	8176	19/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH LOW AIR sabre	06	2019	31.16	8177	21/08/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH LOW AIR sabre 5;38 BAR	06	2019	28.93	8177	21/08/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH LOW AIR sabre 6;07 BAR	06	2019	37.51	8178	22/08/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH LOW AIR sabre 6;07 BAR	06	2019	-37.51	8179	19/09/2018	TMPI	WRIGHTPART LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKR6E)	06	2019	19.90	8182	21/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR INDICATOR LENSE	06	2019	32.40	8183	20/09/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	SET 4 SPARK PLUGS EA62EHO	06	2019	7.60	8184	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER EA62EHO	06	2019	10.17	8184	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER EA62EHO	06	2019	2.87	8184	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER EA62EHO	06	2019	7.54	8184	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXPANSION TANK	06	2019	138.55	8185	21/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTORS	06	2019	1.32	8186	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONNECTORS	06	2019	1.32	8186	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINALS	06	2019	81.45	8187	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINALS	06	2019	89.00	8187	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONNECTORS	06	2019	223.86	8187	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ROLL OF CABLE	06	2019	19.16	8187	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONNECTORS	06	2019	250.74	8187	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	06	2019	2.96	8187	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLIP HOSE 100mm STAINLESS	06	2019	9.90	8188	20/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	CLIP HOSE 22MM	06	2019	19.50	8188	20/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	HOSE CLIP 95MM	06	2019	8.90	8188	20/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	CLIP HOSE 30MM	06	2019	19.50	8188	20/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	CABLE THIN WALL	06	2019	38.32	8191	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE THIN WALL	06	2019	38.32	8191	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE THIN WALL	06	2019	38.32	8191	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE THIN WALL	06	2019	20.16	8191	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE THIN WALL	06	2019	38.32	8191	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLUE/WHITE LED 6-WAY FLUSH FIT	06	2019	312.83	8192	19/09/2018	TMPI	RSR ENGINEERING LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	06	2019	317.74	8193	13/09/2018	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	TWO STROKE MIXING BOTTLE	06	2019	5.70	8194	18/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONNECTOR BUTT RED	06	2019	17.38	8196	13/09/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL FEMALE RED 0;25"	06	2019	22.22	8196	13/09/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2019	6.95	8197	14/09/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	NO CORRODE BATTERY TERMINAL SP	06	2019	28.10	8197	14/09/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	06	2019	19.90	8198	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIRLINE COUPLING 1/4	06	2019	30.00	8199	19/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER RV14HRD	06	2019	4.91	8200	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER RV14HRD	06	2019	5.75	8200	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER RV14HRD	06	2019	25.55	8200	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO SUPPLY +	06	2019	12.40	8201	14/09/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	PALLET DELIVERY TO CINTECH INT	06	2019	36.55	8201	14/09/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO TIMESPACE TECHNOLO	06	2019	17.15	8201	14/09/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	MIRRIR HOUSING	06	2019	81.21	8202	20/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TRIM	06	2019	11.36	8203	19/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SMALL MIRROR GLASS	06	2019	24.75	8203	19/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	MIRROR BACKING CAP	06	2019	28.72	8203	19/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	MAIN MIRROR	06	2019	43.77	8203	19/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	MIRROR INDICATOR	06	2019	39.92	8203	19/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER EK59MUC	06	2019	-3.82	8204	18/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	12V 16W BULB	06	2019	2.08	8205	20/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL ENGINE 10W / 40 - RUBIA T	06	2019	2381.60	8206	19/09/2018	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	CLIP HOSE 12MM	06	2019	11.70	8207	21/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >11 ONW)	06	2019	200.00	8208	21/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - HOLMATRO (CR5HSB	06	2019	21.70	8209	21/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	OIL PUMP	06	2019	35.00	8210	24/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION AY17TYT 0	06	2019	48.64	8211	24/09/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION SP09DUJ 2	06	2019	94.04	8212	24/09/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION EU06GUP 0	06	2019	111.00	8213	24/09/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	GEARBOX REVERSE SWITCH	06	2019	12.61	8214	24/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	06	2019	27.15	8216	21/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CAM BELT KIT	06	2019	63.84	8216	21/09/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TORCH - WORKLAMP	06	2019	24.99	8217	21/09/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG	06	2019	130.75	8218	21/09/2018	TMPI	TRUCKEAST LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	LABCRAFT S17 SCENE LIGHT	06	2019	140.00	8221	19/09/2018	TMPI	DUN-BRI SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	LABCRAFT ORIZON 1000mm 12v STR	06	2019	69.20	8221	19/09/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2019	12.00	8222	25/09/2018	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	HOSE FOR RESERVIOR	06	2019	20.00	8222	25/09/2018	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	RESERVOIR FOR SPIRIT 900	06	2019	25.00	8222	25/09/2018	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL INDUCTION TO TURBO	06	2019	14.49	8223	24/09/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	PUR ARGON 30LTR GAS BOTTLE	06	2019	95.00	8224	21/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2019	120.00	8224	21/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	06	2019	-120.00	8225	21/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	M5 X 12 PAN HEAD SCREWS	06	2019	4.66	8226	24/09/2018	TMPI	SOUTH ESSEX FASTENERS 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	M5 X 16 PAN HEAD SCREWS	06	2019	5.20	8226	24/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	06	2019	102.48	8227	18/09/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2019	8.95	8227	18/09/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	06	2019	102.48	8227	18/09/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	AAD-ASSY REFURBISHED	06	2019	77.44	8228	19/09/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2019	9.15	8228	19/09/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	SOLENOID COIL - (ISONIC)	06	2019	99.28	8229	20/09/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	AIR VALVE - (ISONIC)	06	2019	430.56	8229	20/09/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REPLACE AQUARIUM GLASS SERVICE	06	2019	323.21	8230	31/08/2018	TMPI	D PITTOCK ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	06	2019	3.76	8231	18/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	06	2019	2.32	8231	18/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	06	2019	175.12	8231	18/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	06	2019	8.80	8231	18/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CONTACT ADHESIVE	06	2019	21.62	8232	24/09/2018	TMPI	KENT BLAXILL & CO LTD
Workshop Engineering	3404	Vehicle Spares	EXPANSION TANK	06	2019	138.55	8234	25/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ENGINE UNDER TRAY (WAS SC13586	06	2019	190.83	8235	20/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE	06	2019	19.16	8236	25/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FEMALE CONNECTORS	06	2019	153.00	8236	25/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE	06	2019	19.16	8236	25/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MALE CONNECTORS	06	2019	138.00	8236	25/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS - TRANSIT-(63	06	2019	51.70	8237	25/09/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	HIGH TEMPERATURE GASKETaerosol	06	2019	37.50	8238	25/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE	06	2019	19.16	8239	24/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE TIE WHITE	06	2019	1.65	8240	24/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE TIE BASE CLIP	06	2019	3.32	8241	24/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INVESTIGATION / REPROGRAMMING	06	2019	510.60	8242	26/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	STEERING GAITER	06	2019	13.45	8243	25/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RECOVERY FROM COGGESHALL	06	2019	292.50	8244	26/09/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	SOLDER WIRE	06	2019	49.90	8245	14/09/2018	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	36 KEY BOX	06	2019	51.70	8246	14/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	KEY LOCK BOX	06	2019	28.50	8247	17/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	36 KEY BOX	06	2019	-51.70	8248	22/09/2018	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE LATCH / LOCK - N	06	2019	45.00	8249	18/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE LATCH / LOCK - NE	06	2019	45.00	8250	18/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE LATCH / LOCK - N	06	2019	-45.00	8251	18/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE LATCH / LOCK - NE	06	2019	-45.00	8252	18/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	4" CLEAN & STRIP DISCS	06	2019	16.04	8253	25/09/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	06	2019	1548.08	8254	19/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - 50 X 40 MM (ANGL	06	2019	56.36	8255	21/09/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	HATZ BALDWIN FUEL FILTER	06	2019	4.08	8256	11/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FILTER	06	2019	8.30	8256	11/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HATZ BALDWIN AIR FILTER	06	2019	18.17	8256	11/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2019	7.50	8256	11/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FILTER	06	2019	-8.30	8257	26/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FEMALE CONNECTOR	06	2019	112.50	8258	26/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MALE CONNECTOR	06	2019	97.50	8258	26/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SWITCH BLANK	06	2019	184.04	8258	26/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EP 75W80 PLUS MINERAL GEAR OIL	06	2019	24.06	8259	26/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WEL/POD - OIL FILTER	06	2019	3.22	8260	26/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DISTILLED WATER 1 LITRE BOTTLE	06	2019	6.00	8260	26/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TEMP SWITCH	06	2019	18.90	8261	26/09/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2019	10.50	8261	26/09/2018	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	TERMINALS	06	2019	1.38	8262	26/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TERMINALS	06	2019	1.38	8263	26/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2019	10.00	8265	17/09/2018	TMPI	REXEL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	brackets for tubular heater	06	2019	10.00	8265	17/09/2018	TMPI	REXEL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - FS1022	06	2019	35.30	8266	26/09/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	WATER FILTER - WF2070-101	06	2019	19.46	8266	26/09/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	06	2019	387.02	8267	19/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	PLASTIC KEY TAGS	06	2019	20.00	8268	25/09/2018	TMPI	KEYS IS US
Workshop Engineering	3404	Vehicle Spares	CARRIAGE TBC	06	2019	7.50	8269	25/09/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	HEAD RESISTOR PCB	06	2019	19.50	8269	25/09/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	REED SWITCH	06	2019	70.00	8270	14/09/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	06	2019	65.00	8270	14/09/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	EGR VALVE BLOCK	06	2019	526.15	8271	26/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	06	2019	649.62	8272	26/09/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	POZI PANHEAD- (2;9MM X 13)	06	2019	0.50	8273	28/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2 X 6 CSUNK	06	2019	1.92	8273	28/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY DMD 4;8X16;9MM	06	2019	2.51	8273	28/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1"X 4 C/SUNK	06	2019	1.05	8273	28/09/2018	TMPI	SOUTH ESSEX FASTENERS 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	SCREW SELF TAP 1/2" X 6 C/SUNK	06	2019	0.92	8273	28/09/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREENWASH FILLER CAP (GREY)	06	2019	6.41	8275	27/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR BUTTON	06	2019	66.64	8277	26/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	06	2019	10.00	8278	25/09/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	AUTO EJECT LUDO PLUG - IEC6030	06	2019	219.10	8278	25/09/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	TYRE 315/70/22;5R - H STEER -	06	2019	387.02	8279	24/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	06	2019	1.16	8280	24/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	06	2019	1.88	8280	24/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 225/75/16	06	2019	99.85	8280	24/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	06	2019	4.40	8280	24/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	RIDGED VALVE EXTENTION	06	2019	6.26	8280	24/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	06	2019	20.00	8281	24/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O:P	06	2019	31.31	8281	24/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - AUGU	06	2019	26.04	8282	26/09/2018	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	06	2019	6.77	8283	27/09/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUSE HOLDER	06	2019	5.04	8284	27/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LED LAMP- FOG / TAIL / REVERSE	06	2019	63.10	8285	26/09/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	INVESTIGATION & REPROGRAMMING	06	2019	777.00	8287	24/09/2018	TMPI	TRUCKEAST LTD
Workshops Management	3320	Purchase of Machinery & Plant	BREATHING AIR QUALITY TEST/ SE	06	2019	821.92	8288	20/09/2018	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	06	2019	2.62	8289	28/09/2018	TMPI	MOTOR PARTS DIRECT
Human Resources	6099	Subscriptions - Corporate	AFSA Corporate Membership Apr	06	2019	800.00	12622	25/02/2017	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Training	0715	In House Operational Training	In House Operational Training	06	2019	262.00	12914	31/05/2018	KPIN	DUNMOW SKIPS LTD
Property Services	1060	Grounds Maintenance	CANCELLED BY KPIN16771	06	2019	44.33	12999	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Metal skip exchange	06	2019	112.13	12999	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	2017	Canteen Equipment	Compostable cups - GH020	06	2019	48.99	13068	01/06/2018	KPIN	NISBETS PLC
ITTP Development	4005	IT Consumables	30% of Capital Payable on UAT	06	2019	1720.50	13391	12/06/2018	KPIN	CIVICA UK LTD
Health & Safety	4006	Health & Safety	Contour wrap ballpen	06	2019	369.19	13708	21/06/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Health & Safety	4006	Health & Safety	Stick Smart Notes	06	2019	340.00	13708	21/06/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	3.50	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	117.58	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	167.76	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	67.06	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	66.84	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	33.42	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	33.42	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	50.52	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	67.06	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	33.64	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	33.42	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	66.84	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	67.06	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	143.83	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	27.49	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	66.84	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	67.06	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	33.42	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	100.48	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	66.84	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	133.90	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	33.42	14024	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	62.12	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	16.97	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	39.42	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	16.97	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	30.69	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	26.20	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	26.20	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	30.44	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	26.20	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	30.69	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	12.73	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	26.20	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	44.16	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	39.67	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	39.67	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	48.65	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	21.46	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	39.67	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	26.20	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	39.67	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD

**Essex County Fire and Rescue Service
September 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	Fire Extinguisher Servicing	06	2019	25.95	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	26.20	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	12.48	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	62.37	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	16.97	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	93.55	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	12.48	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	21.46	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	30.69	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	25.95	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	71.10	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	39.67	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing	06	2019	34.93	14025	26/06/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	4003	Postage Direct Mailing & Carriage	Rental for franking machine pe	06	2019	234.41	14120	29/06/2018	KPIN	NEOPOST FINANCE LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	93.15	14256	04/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1147.90	14256	04/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	48.60	14465	11/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1147.90	14465	11/07/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2031	Managed Personal Protective Equipment	Activity 94889 Replacement of	06	2019	38.97	14660	10/07/2018	KPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	SEE CR KPIN 16448	06	2019	7532.00	14764	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	SEE CR KPIN 16447	06	2019	5749.50	14765	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Fans: 9" Desk Fan C/W PI	06	2019	64.95	15012	24/07/2018	KPIN	STAT-EXPRESS
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	389.05	15014	25/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	523.60	15014	25/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	221.46	15014	25/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	97.24	15014	25/07/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	768.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	360.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	360.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	498.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	360.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	360.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	360.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	498.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	498.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	330.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	360.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	360.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	360.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	360.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Solar PV Servicing Year 1 due	06	2019	360.00	15021	25/07/2018	KPIN	TH ELECTRICAL LTD
ICT	4005	IT Consumables	Implementation including remov	06	2019	4107.00	15028	25/07/2018	KPIN	ONI PLC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Core Switch Replacement Fixed	06	2019	32550.93	15028	25/07/2018	KPIN	ONI PLC
ICT	4005	IT Consumables	Support Documentation and trai	06	2019	850.00	15028	25/07/2018	KPIN	ONI PLC
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2019	-181.66	15118	18/07/2018	KPIN	LEX AUTOLEASE LTD
Training	0715	In House Operational Training	In House Operational Training	06	2019	200.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	100.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	360.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	100.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	3850.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	1750.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	200.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	100.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Community Safety	4019	Community Safety	Scrap vehicles for Garrison Ro	06	2019	100.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	1750.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	100.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	875.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	200.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	100.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	200.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	480.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	06	2019	240.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Community Safety	4019	Community Safety	Scrap vehicles for Garrison Ro	06	2019	100.00	15162	30/07/2018	KPIN	TENDRING RECYCLING
Property Services	1060	Grounds Maintenance	FLY CONTROL MAY-JUL	06	2019	114.00	15166	31/07/2018	KPIN	NBC ENVIRONMENT LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	06	2019	12.75	15191	31/07/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Water Services	2087	Water Services	FS00000232	06	2019	282.00	15235	05/07/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 3065	06	2019	135.00	15253	17/07/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 83409	06	2019	135.00	15253	17/07/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 1271	06	2019	135.00	15253	17/07/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 1944	06	2019	135.00	15253	17/07/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 2151	06	2019	185.00	15253	17/07/2018	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - Inc no 1334	06	2019	135.00	15253	17/07/2018	KPIN	MR LOCKMAN

**Essex County Fire and Rescue Service
September 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	06	2019	122.46	15274	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	137.76	15274	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1147.90	15274	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1224.40	15291	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1224.40	15292	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1224.40	15295	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1147.90	15297	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	28.80	15297	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	221.71	15297	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	114.80	15297	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1224.40	15300	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	918.32	15301	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2019	2010.70	15425	03/08/2018	KPIN	QA LTD
Training	4112	Conferences & Seminars	On Call FF Working group meeti	06	2019	120.00	15529	07/08/2018	KPIN	CFOA SERVICES LTD
Training	4112	Conferences & Seminars	NFCC Autumn Conference 2018 (J	06	2019	400.00	15559	08/08/2018	KPIN	CFOA SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2019	12.22	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	06	2019	4.54	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	06	2019	2.28	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2019	7.70	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2019	72.24	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	06	2019	1.04	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CANCELLED BY KPIN16505	06	2019	1.39	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	06	2019	6.64	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2019	2.96	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2019	1.20	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	06	2019	2.78	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	06	2019	2.76	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	06	2019	2.56	15560	08/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	MONTHLY CHARGES - AUG 2018	06	2019	1165.00	15599	03/08/2018	KPIN	EE LTD
Training	0715	In House Operational Training	In House Operational Training	06	2019	947.80	15609	09/08/2018	KPIN	QA LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	41.85	15624	06/08/2018	KPIN	WADDINGTON BROWN LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1022.31	15624	06/08/2018	KPIN	WADDINGTON BROWN LIMITED
Property Services	1322	Sewerage Charges	310318	06	2019	956.63	15633	07/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	130.00	15637	07/08/2018	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1050	Building Maintenance	SEE CR KPIN 15724	06	2019	229.26	15639	08/08/2018	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2019	72.24	15659	10/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2019	-8.40	15672	31/07/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	B217	Payments in Advance	Rebate Framework Consortium Ch	06	2019	5000.00	15677	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Stowage Year 1/2/3	06	2019	17995.62	15678	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/003	06	2019	1044.00	15678	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	06	2019	870.00	15678	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/002	06	2019	709.69	15678	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/004	06	2019	1039.23	15678	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/002	06	2019	709.69	15679	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/004	06	2019	1039.23	15679	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/003	06	2019	1044.00	15679	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	06	2019	870.00	15679	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Stowage Year 1/2/3	06	2019	17995.62	15679	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/003	06	2019	1044.00	15680	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	06	2019	870.00	15680	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/002	06	2019	709.69	15680	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	CHANGE ORDER P7701/004	06	2019	1039.23	15680	13/08/2018	KPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Stowage Year 1/2/3	06	2019	17995.62	15680	13/08/2018	KPIN	ANGLOCO LTD
ICT	4005	IT Consumables	Travel Charger Kit (Product ID	06	2019	51.36	15693	13/08/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	06	2019	572.27	15693	13/08/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	FLV revisit fee 2 engineers 2	06	2019	440.00	15693	13/08/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	MONTHLY RENTAL INSTALLMENTS	06	2019	1427.15	15693	13/08/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handhe	06	2019	572.27	15693	13/08/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Connection	06	2019	1250.54	15693	13/08/2018	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	06	2019	2007.71	15697	10/08/2018	KPIN	BALM & DAVIES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1239.71	15711	10/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	92.17	15711	10/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2019	1250.00	15721	14/08/2018	KPIN	THE INSTITUTE OF RISK MANAGEMENT
Property Services	1050	Building Maintenance	RE KPIN 15639	06	2019	-229.26	15724	14/08/2018	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	148.00	15730	15/08/2018	KPIN	CHELMSFORD PRIORITY
Property Services	1050	Building Maintenance	To repair replace defective ha	06	2019	196.08	15732	14/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	3436	Fuel Pump Maintenance	To carry out test to see if an	06	2019	66.67	15744	14/08/2018	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	To carry out test to see if an	06	2019	66.66	15744	14/08/2018	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	To carry out test to see if an	06	2019	66.67	15744	14/08/2018	KPIN	VECTEC LTD
Property Services	1499	Furniture and Fittings	ino operators chair with lumba	06	2019	69.50	15745	15/08/2018	KPIN	BATES OFFICE SERVICES LIMITED

Essex County Fire and Rescue Service
September 2018 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	06	2019	507.53	15752	15/08/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	replace faulty plate warmer ro	06	2019	138.94	15779	16/08/2018	KPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	HP Fuser 220V Preventative Mai	06	2019	199.00	15797	17/08/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Printer callout charge	06	2019	95.00	15797	17/08/2018	KPIN	UTILIZE PLC
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	51.59	15799	17/08/2018	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	2no Chains 2no padlocks	06	2019	93.62	15804	17/08/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Dtap Desk Diary	06	2019	139.80	15810	17/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Planners	06	2019	106.80	15810	17/08/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2019	274.92	15811	17/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	06	2019	25.00	15815	14/08/2018	KPIN	KINGSWAY SURGERY PRACTICE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	122.17	15817	20/08/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	93.30	15818	20/08/2018	KPIN	DONALD FREESTON
Operations	4110	Travelling Expenses	Travelling Expenses	06	2019	59.60	15821	16/08/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2019	3.50	15821	16/08/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2019	69.40	15821	16/08/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2019	3.50	15821	16/08/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
ICT	2510	IT Communications	PORTABLE COVERAGE UPLIFT - APR	06	2019	840.15	15823	10/08/2018	KPIN	HOME OFFICE
ICT	2510	IT Communications	Firelink April 2018	06	2019	67167.78	15823	10/08/2018	KPIN	HOME OFFICE
ICT	4005	IT Consumables	Integral Crypto Encrypted USB	06	2019	225.00	15826	16/08/2018	KPIN	BREEZE OFFICE SOLUTIONS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	2613.95	15827	16/08/2018	KPIN	CERTAS ENERGY UK LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2019	55.00	15828	16/08/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2019	110.00	15829	16/08/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Chilled water dispenser to ins	06	2019	955.00	15831	20/08/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remove existing rental chil	06	2019	955.00	15832	20/08/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	install new chilled water disp	06	2019	955.00	15836	20/08/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations	4009	Operational Support Costs	Freight Misc	06	2019	8.00	15837	20/08/2018	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Strike Force 6.0 with side zip	06	2019	127.40	15837	20/08/2018	KPIN	HI-TEC EUROPE LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	757.80	15838	20/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	06	2019	514.80	15839	20/08/2018	KPIN	ARCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1308.59	15840	20/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	22.55	15840	20/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2019	7.20	15841	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	06	2019	20.78	15841	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2019	120.40	15841	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2019	45.82	15841	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	06	2019	27.20	15841	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	06	2019	9.36	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2019	9.14	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2019	10.20	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2019	288.96	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2019	46.86	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2019	3.60	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	06	2019	10.26	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	06	2019	18.48	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2019	8.37	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	06	2019	5.52	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	06	2019	27.20	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	06	2019	39.54	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2019	45.82	15843	20/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	06	2019	1.21	15847	21/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	06	2019	3.88	15847	21/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2019	33.50	15847	21/08/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	8.50	15850	21/08/2018	KPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light B	06	2019	618.00	15850	21/08/2018	KPIN	CFM SERVICES
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	06	2019	1047.00	15853	21/08/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	06	2019	1047.00	15854	21/08/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	06	2019	1047.00	15855	21/08/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1510	Rates	COUNCIL TAX ADJ 2018/19	06	2019	485.26	15858	14/08/2018	KPIN	CHELMSFORD CITY COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	55.74	15865	21/08/2018	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	06	2019	1047.00	15931	21/08/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	2928.80	15932	17/08/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	3128.59	15933	17/08/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	120.02	15934	17/08/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1050	Building Maintenance	Defective self closer on door	06	2019	206.72	15938	03/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oki ML280 Printer Ribbon Cartr	06	2019	76.60	15944	21/08/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	HP M880 Fuser Kit	06	2019	192.00	15945	20/08/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	HP M880 Transfer Kit (Part No:	06	2019	338.55	15946	20/08/2018	KPIN	BREEZE OFFICE SOLUTIONS
Training	0715	In House Operational Training	In House Operational Training	06	2019	44.00	15950	21/08/2018	KPIN	BANNER GROUP LIMITED
Operations	4009	Operational Support Costs	Strike Force 6.0 with side zip	06	2019	76.50	15955	22/08/2018	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Freight Misc	06	2019	8.00	15955	22/08/2018	KPIN	HI-TEC EUROPE 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
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	83.79	15956	22/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	523.60	15956	22/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	418.88	15956	22/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	97.24	15956	22/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	389.05	15956	22/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	82.87	15958	22/08/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	42.10	15959	22/08/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	135.66	15969	22/08/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT KPIN 15773	06	2019	-4.12	15970	17/08/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Community Safety	4019	Community Safety	Design of Fire Cadets Leaflet	06	2019	250.00	15972	23/08/2018	KPIN	WINGS MAGAZINE LTD
Community Safety	4019	Community Safety	Design of Firebreak Pass Out P	06	2019	250.00	15972	23/08/2018	KPIN	WINGS MAGAZINE LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	950.00	15976	17/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	800.00	15977	17/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1000.00	15978	17/08/2018	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	06	2019	233.85	15981	21/08/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Waist	06	2019	51.94	15981	21/08/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Waist	06	2019	25.97	15981	21/08/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	06	2019	155.90	15981	21/08/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	06	2019	32.82	15981	21/08/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	06	2019	39.68	15981	21/08/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	06	2019	155.90	15981	21/08/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	06	2019	29.76	15981	21/08/2018	KPIN	BALLANTYNE EDWARDS LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	768.12	15988	20/08/2018	KPIN	SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Clip File 3Mm Black	06	2019	29.04	15990	23/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Ci	06	2019	8.64	15990	23/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Card 160G Ivory	06	2019	14.64	15990	23/08/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	06	2019	2.66	15990	23/08/2018	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	Watch Manager's room shower ba	06	2019	88.00	15994	13/08/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear 2no blocked downpipes	06	2019	66.00	15994	13/08/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	06	2019	88.00	15994	13/08/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	blocked Wc - no 27 Control 13t	06	2019	88.00	15994	13/08/2018	KPIN	ARVON DRAIN CLEARING
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2019	1.73	15995	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2019	9.60	15995	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	06	2019	4.40	15995	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	06	2019	54.40	15995	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	06	2019	0.74	15995	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2019	91.64	15995	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	06	2019	9.12	15995	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2019	144.48	15995	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	06	2019	26.36	15997	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2019	31.76	15997	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2019	11.84	15997	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2019	91.64	15997	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2019	27.20	15997	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	06	2019	4.20	15997	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	06	2019	5.28	15998	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	06	2019	3.15	15998	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	06	2019	28.08	15998	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2019	23.82	15998	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2019	144.48	15998	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2019	18.28	15998	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	06	2019	4.26	15998	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	8388 Wypall X80 Cloth 1/4 Fold	06	2019	145.50	15999	23/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	-130.00	16000	23/08/2018	KPIN	FIRE SERVICE COLLEGE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	158.80	16001	24/08/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	29.74	16002	24/08/2018	KPIN	DONALD FREESTON
Training	0715	In House Operational Training	In House Operational Training	06	2019	1060.00	16004	16/08/2018	KPIN	BOND SOLON TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	3.50	16005	22/08/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	06	2019	114.00	16005	22/08/2018	KPIN	EXPRESSO PLUS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	200.00	16008	21/08/2018	KPIN	JENNIE WICKENDEN-WALSH
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Postage to Sites	06	2019	107.82	16010	24/08/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Direct Delivery to Head Office	06	2019	23.40	16010	24/08/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Monthly Printing of Payslips A	06	2019	369.58	16010	24/08/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	PDF file copies	06	2019	40.00	16010	24/08/2018	KPIN	DATAGRAPHIC GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	12.99	16011	22/08/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	06	2019	79.90	16011	22/08/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN16555	06	2019	12.99	16011	22/08/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	17.00	16012	16/08/2018	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	06	2019	119.40	16012	16/08/2018	KPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	New bay heater not heating up	06	2019	238.84	16013	21/08/2018	KPIN	BALM & DAVIES 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	Gas shut off Call Point Gas sh	06	2019	366.13	16014	21/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q137/4677 Burner fan found to	06	2019	584.86	16015	21/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To check gas supply to demolis	06	2019	76.97	16016	21/08/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Strong smell of gas coming fro	06	2019	134.41	16017	21/08/2018	KPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	LA001 - Gazebo Weight 12.5Kg 4	06	2019	311.00	16018	23/08/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Community Safety	4019	Community Safety	LA001 - Gazebo Kit 02 3x3m	06	2019	833.60	16018	23/08/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Community Safety	4019	Community Safety	LA001 - Gazebo Kit 2x2m	06	2019	1490.20	16018	23/08/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	380.47	16019	24/08/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Stores Building. Relocate lig	06	2019	354.82	16021	23/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Reconfigure wiring to hot wat	06	2019	188.57	16022	23/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Add to pole mounted flood ligh	06	2019	282.85	16022	23/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Extend alert lighting circuit	06	2019	282.85	16022	23/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	20.00	16023	24/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16023	24/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	17.00	16023	24/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16023	24/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16023	24/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	54.00	16023	24/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	162.00	16023	24/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	50.00	16023	24/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	20.00	16023	24/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	40.50	16023	24/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16023	24/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	10.00	16023	24/08/2018	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	06	2019	7.49	16024	24/08/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	06	2019	6.39	16024	24/08/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	06	2019	4.56	16024	24/08/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	06	2019	27.60	16024	24/08/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 8" blade	06	2019	11.99	16024	24/08/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 300Mm Dia	06	2019	19.99	16024	24/08/2018	KPIN	NISBETS PLC
Community Safety	4019	Community Safety	Freight Misc	06	2019	4.95	16026	24/08/2018	KPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	Antiseptic wipes. (Tub Off 100	06	2019	47.20	16026	24/08/2018	KPIN	S P SERVICES (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	55.66	16027	23/08/2018	KPIN	DONALD FREESTON
Service Leadership Team	2903	Consultancy Fees	Travel expenses	06	2019	270.70	16028	23/08/2018	KPIN	ARTHUR STEPHEN BROWNE
Service Leadership Team	2903	Consultancy Fees	Mentoring Support Services	06	2019	1800.00	16028	23/08/2018	KPIN	ARTHUR STEPHEN BROWNE
Property Services	1499	Furniture and Fittings	Freight Misc	06	2019	11.50	16029	24/08/2018	KPIN	ESSENTRA SECURITY LIMITED
Property Services	1499	Furniture and Fittings	ID Card Holder - slide	06	2019	231.00	16029	24/08/2018	KPIN	ESSENTRA SECURITY LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	06	2019	54.40	16030	24/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2019	5.92	16030	24/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	06	2019	2.55	16030	24/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2019	7.94	16030	24/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2019	16.74	16030	24/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2019	91.64	16030	24/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To eradicate wasp nest from ve	06	2019	55.00	16031	23/08/2018	KPIN	MID-ESSEX PEST CONTROL
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 70mm x 2	06	2019	3908.00	16032	23/08/2018	KPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	Branding Service	06	2019	206.00	16032	23/08/2018	KPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	Estimated Carriage	06	2019	79.00	16032	23/08/2018	KPIN	ANGUS FIRE LIMITED
Community Safety	4019	Community Safety	G1-CO-100-N-12 12L Spray Can	06	2019	550.00	16033	23/08/2018	KPIN	CROWCON DETECTION INSTRUMENTS LTD
Purchasing & Supply	2001	Procurement Costs	Supplier Agreement for costs a	06	2019	-7000.00	16034	23/08/2018	KPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2001	Procurement Costs	Supplier Agreement for costs a	06	2019	7000.00	16034	23/08/2018	KPIN	MINISTRY OF DEFENCE
Purchasing & Supply	B217	Payments in Advance	Supplier Agreement for costs a	06	2019	7000.00	16034	23/08/2018	KPIN	MINISTRY OF DEFENCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Kettle 24v, 1 Litre	06	2019	59.97	16035	23/08/2018	KPIN	THUNDERPOLE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	7.99	16035	23/08/2018	KPIN	THUNDERPOLE
ICT	4005	IT Consumables	In Car USB charger	06	2019	34.00	16036	24/08/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Fuser kit - HP Color LaserJet	06	2019	143.00	16036	24/08/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Projector lamp for EPSON EMP 4	06	2019	99.00	16036	24/08/2018	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Carry out repairs to MCU Conta	06	2019	3599.40	16037	28/08/2018	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Additional work to MCU main fr	06	2019	535.11	16038	28/08/2018	KPIN	DUNNINGHAMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	06	2019	835.70	16039	20/08/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	06	2019	247.46	16040	20/08/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	06	2019	835.70	16041	20/08/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	06	2019	989.84	16041	20/08/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	06	2019	668.56	16041	20/08/2018	KPIN	XMA LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2019	440.45	16042	19/08/2018	KPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	1no. office chair Broken chair	06	2019	69.50	16043	28/08/2018	KPIN	BATES OFFICE SERVICES LIMITED
Training	0707	Operational Training Contracts	07/08/2018 - Use of pit for on	06	2019	150.00	16044	25/08/2018	KPIN	T & K WEAVERS DEMOLITION LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2019	43.70	16045	28/08/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2019	43.70	16045	28/08/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2019	7.00	16045	28/08/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	06	2019	55.00	16046	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2019	7.50	16046	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	2032	Operational Equip-Initial Purchase	Base Layer Undersuit 2 Piece -	06	2019	380.00	16047	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	2032	Operational Equip-Initial Purchase	Glove, 3mm Neoprene/ Kevlar -	06	2019	192.00	16047	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	2032	Operational Equip-Initial Purchase	CARRIAGE	06	2019	82.50	16047	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	2032	Operational Equip-Initial Purchase	Rescue knife, Squeeze - Lock K	06	2019	418.00	16047	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	2032	Operational Equip-Initial Purchase	Safety Boot - WRONG PRICE	06	2019	1.00	16047	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	2032	Operational Equip-Initial Purchase	Suit, Dry Suit Front Entry - R	06	2019	5225.00	16047	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	06	2019	1045.00	16047	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	06	2019	990.00	16047	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	2032	Operational Equip-Initial Purchase	Line, Throwing 20m HiVis (Not	06	2019	418.00	16047	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	06	2019	665.00	16047	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove, 3mm Neoprene/ Kevlar -	06	2019	12.00	16048	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (Red) Safety Helm	06	2019	50.00	16048	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	06	2019	55.00	16048	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2019	7.50	16048	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Base Layer Undersuit 2 Piece -	06	2019	20.00	16048	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	06	2019	55.00	16048	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	06	2019	950.00	16049	28/08/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	458.90	16050	24/08/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1050	Building Maintenance	Erradicate wasp nest near to d	06	2019	55.00	16051	23/08/2018	KPIN	MID-ESSEX PEST CONTROL
Property Services	1499	Furniture and Fittings	Key for drawer cabinet No 350	06	2019	5.00	16054	29/08/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	100.98	16055	16/08/2018	KPIN	KENT FROZEN FOODS LIMITED
ICT	2510	IT Communications	ONE BILL	06	2019	3848.25	16056	22/08/2018	KPIN	BRITISH TELECOMMUNICATIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	06	2019	145.50	16102	28/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	2no Master Lock	06	2019	80.18	16103	29/08/2018	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	Adaptor, Hyd False Spindle 44	06	2019	517.20	16104	28/08/2018	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor, False Spindle Sl. 47A	06	2019	436.76	16104	28/08/2018	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Carriage	06	2019	58.00	16104	28/08/2018	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor, Hyd False Spindle 43	06	2019	2147.60	16104	28/08/2018	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor, False Spindle Sl. 47	06	2019	409.50	16104	28/08/2018	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Estimated Metal surcharge	06	2019	27.09	16104	28/08/2018	KPIN	PURBRIGHT CASTINGS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	314.16	16105	29/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	97.24	16105	29/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	97.24	16105	29/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	161.60	16105	29/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	194.48	16105	29/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	377.08	16105	29/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	314.16	16105	29/08/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	4003	Postage Direct Mailing & Carriage	2no MagiCard Ink - MA300YMCKO	06	2019	59.26	16107	29/08/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To check intruder alarm panel	06	2019	147.78	16108	29/08/2018	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge AUG 18	06	2019	19474.42	16109	29/08/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service AUG 18	06	2019	51303.31	16110	29/08/2018	KPIN	BALLYCLARE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	2414.63	16111	24/08/2018	KPIN	CERTAS ENERGY UK LTD
ICT	2040	IT Maintenance and Contracts	Trapeze Desktop Plan Manager	06	2019	2295.60	16112	22/08/2018	KPIN	REDACTA LIMITED
ICT	B217	Payments in Advance	Trapeze Desktop Plan Manager	06	2019	2295.60	16112	22/08/2018	KPIN	REDACTA LIMITED
ICT	2040	IT Maintenance and Contracts	Trapeze Desktop Plan Manager	06	2019	-2295.60	16112	22/08/2018	KPIN	REDACTA LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1000.00	16113	24/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	800.00	16114	24/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1250.00	16115	24/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	-1250.00	16115	24/08/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1250.00	16115	24/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1000.00	16116	24/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1837.50	16117	24/08/2018	KPIN	THE PEOPLE NETWORK
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ size 8	06	2019	45.00	16118	29/08/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	06	2019	8.00	16118	29/08/2018	KPIN	HI-TEC EUROPE LTD
Property Services	1030	Int Decs/Alts & Improvements	1718/428 Various sites -intern	06	2019	28905.38	16120	27/08/2018	KPIN	R J SPECIALIST COATINGS
ICT	2903	Consultancy Fees	SERVICE LEVEL 6 PRINCIPAL CONS	06	2019	2985.00	16121	29/08/2018	KPIN	CDW LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	2615.50	16122	24/08/2018	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 15012	06	2019	-64.95	16123	28/08/2018	KPIN	STAT-EXPRESS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	33.03	16124	29/08/2018	KPIN	DONALD FREESTON
Training	0715	In House Operational Training	In House Operational Training	06	2019	-262.00	16125	29/08/2018	KPIN	DUNMOW SKIPS LTD
Property Services	1321	Water Meters	30.09.18 WEEELY	06	2019	75.59	16126	28/08/2018	KPIN	AFFINITY FOR BUSINESS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	47.76	16127	30/08/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	49.17	16128	30/08/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	61.60	16129	24/08/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	261.73	16130	29/08/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1060	Grounds Maintenance	12 yard skip exchange	06	2019	262.00	16131	28/08/2018	KPIN	DUNMOW SKIPS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2019	61.00	16132	29/08/2018	KPIN	AUTOMOTIVE TRAINING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2019	625.00	16132	29/08/2018	KPIN	AUTOMOTIVE TRAINING LIMITED
Finance & Pay	2903	Consultancy Fees	ICT Contract Management	06	2019	3123.00	16133	28/08/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	2903	Consultancy Fees	Property Maintenance	06	2019	1738.00	16133	28/08/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	GDPR Readiness	06	2019	388.00	16133	28/08/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	RISK MANAGEMENT FOLLOW UP	06	2019	728.00	16133	28/08/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	06	2019	395.00	16133	28/08/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	5.95	16137	24/08/2018	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Punch/ Seatbelt Cutter	06	2019	94.90	16137	24/08/2018	KPIN	MEDTREE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Bespoke development work - TA	06	2019	3000.00	16138	29/08/2018	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Bespoke development work - SS	06	2019	4500.00	16138	29/08/2018	KPIN	CIVICA UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2019	7.20	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2019	13.60	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	06	2019	27.20	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2019	5.19	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2019	24.40	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2019	6.16	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2019	144.48	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	RB6 General Purpose Hand Scour	06	2019	2.10	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	06	2019	2.98	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	06	2019	46.86	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2019	16.74	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	06	2019	7.79	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2019	45.82	16139	29/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	06	2019	88.33	16140	30/08/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	06	2019	88.33	16140	30/08/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	29.17	16140	30/08/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	06	2019	88.33	16140	30/08/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	06	2019	176.67	16140	30/08/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	06	2019	88.33	16140	30/08/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1022.31	16141	28/08/2018	KPIN	WADDINGTON BROWN LIMITED
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	06	2019	32.40	16142	29/08/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	06	2019	32.40	16142	29/08/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	06	2019	32.40	16142	29/08/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	06	2019	32.40	16143	29/08/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	06	2019	32.40	16143	29/08/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	06	2019	64.80	16143	29/08/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	06	2019	32.40	16143	29/08/2018	KPIN	ALEXANDRA PLC
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Community Safety Vehicle as co	06	2019	17361.00	16144	30/08/2018	KPIN	ANGLOCO LTD
ICT	2040	IT Maintenance and Contracts	Adobe Acrobat DC for Teams -	06	2019	59.98	16145	30/08/2018	KPIN	PHOENIX SOFTWARE LTD
Property Services	1499	Furniture and Fittings	Replace faded signs with new s	06	2019	95.57	16147	31/08/2018	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	O365 USER ADOPTION/TRAINING ON	06	2019	595.00	16148	30/08/2018	KPIN	CDW LTD
ICT	4005	IT Consumables	O365 USER ADOPTION/TRAINING ON	06	2019	595.00	16148	30/08/2018	KPIN	CDW LTD
ITTP Development	4005	IT Consumables	SCCM consultant - T&M - 20 day	06	2019	20580.00	16149	30/08/2018	KPIN	CDW LTD
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	06	2019	1.85	16150	30/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2019	144.48	16150	30/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2019	3.46	16150	30/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	06	2019	28.08	16150	30/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2019	36.56	16150	30/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	06	2019	11.92	16150	30/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	06	2019	54.64	16150	30/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2019	17.00	16150	30/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2017	Canteen Equipment	RB6 General Purpose Hand Scour	06	2019	2.10	16150	30/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2019	29.60	16150	30/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Vermin Control Bi Monthly	06	2019	65.00	16152	29/08/2018	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly	06	2019	65.00	16153	30/08/2018	KPIN	MID-ESSEX PEST CONTROL
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	06	2019	8.65	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 GREEN KF014	06	2019	2.08	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	06	2019	1.86	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	06	2019	1.18	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	06	2019	2.04	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	06	2019	1.54	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 RED KF01455	06	2019	2.08	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	06	2019	1.18	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	06	2019	3.82	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	06	2019	1.54	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	06	2019	3.15	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	06	2019	2.08	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	TWINLOCK TOPFILE TOPTABS CLR P	06	2019	0.35	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	06	2019	1.18	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	06	2019	4.36	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2019	4.62	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	06	2019	3.08	16154	30/08/2018	KPIN	OFFICE IS 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
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	06	2019	2.01	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	06	2019	4.85	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	06	2019	1.54	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	06	2019	1.54	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip BI	06	2019	1.61	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2019	16.75	16154	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Multi-Purpose Label	06	2019	4.62	16155	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	06	2019	6.16	16155	30/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	06	2019	6.00	16155	30/08/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	06	2019	288.85	16156	30/08/2018	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	75.00	16157	29/08/2018	KPIN	CELIA GRAHAM M.A. MBACP
ICT	4005	IT Consumables	1 day support to Refresh BFR	06	2019	820.00	16158	29/03/2018	KPIN	REMSDAQ LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	06	2019	100.00	16159	31/08/2018	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	06	2019	100.00	16160	31/08/2018	KPIN	SHRED 4 SECURITY LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.OSZ size 9	06	2019	45.00	16161	30/08/2018	KPIN	HI-TEC EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	06	2019	152.00	16162	27/06/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	Carriage	06	2019	14.50	16162	27/06/2018	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Property Services	1050	Building Maintenance	Rear bay door 5. Wiring to bo	06	2019	197.00	16165	31/08/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Supply and fit vertical blinds	06	2019	202.00	16166	31/08/2018	KPIN	NANTMOR BLINDS LTD
Property Services	1050	Building Maintenance	Rear bay door 2 will not close	06	2019	191.40	16168	31/08/2018	KPIN	HS DOOR SYSTEMS LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	356.18	16169	31/08/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	2903	Consultancy Fees	Drug & Alcohol Test - 16/08/20	06	2019	312.00	16170	31/08/2018	KPIN	ALERE TOXICOLOGY PLC
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16171	31/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16171	31/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	10.00	16171	31/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	33.75	16171	31/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	12.00	16171	31/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16171	31/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	40.00	16171	31/08/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16171	31/08/2018	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14.5 - Dress	06	2019	155.00	16172	28/08/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15 - Male	06	2019	356.50	16172	28/08/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14 - Dress s	06	2019	232.50	16172	28/08/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EMBROIDERY ECFRS LOGO ON LEFT	06	2019	145.00	16172	28/08/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16.5 - Male	06	2019	155.00	16172	28/08/2018	KPIN	WM SUGDEN & SONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	309.19	16173	26/08/2018	KPIN	PURE RE sourcing SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	06	2019	34.18	16174	31/08/2018	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	06	2019	32.30	16175	31/08/2018	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	06	2019	9.50	16176	31/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	06	2019	19.50	16176	31/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2019	96.75	16176	31/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2019	129.00	16176	31/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	06	2019	18.75	16176	31/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20Ml	06	2019	4.95	16176	31/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	06	2019	70.95	16176	31/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2019	38.70	16176	31/08/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	06	2019	4.50	16176	31/08/2018	KPIN	S P SERVICES (UK) LTD
Training	0707	Operational Training Contracts	Medical	06	2019	50.00	16178	03/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	04 - 10/09/2018 LGV Driver Tra	06	2019	550.00	16178	03/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	06	2019	55.00	16178	03/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	06	2019	37.00	16178	03/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	06	2019	115.00	16178	03/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	06	2019	37.00	16179	03/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	06	2019	115.00	16179	03/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	06	2019	50.00	16179	03/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	06	2019	55.00	16179	03/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	04 - 09/09/2018	06	2019	550.00	16179	03/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Water Services	2087	Water Services	486334 Ball Valve 1/4" M - F	06	2019	29.44	16180	03/08/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Raaco Tool Box. (RS Stock No:	06	2019	29.28	16181	08/08/2018	KPIN	R S COMPONENTS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	06	2019	699.17	16182	03/09/2018	KPIN	CYCLEScheme LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2019	120.40	16183	31/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	06	2019	4.28	16184	28/08/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2019	51.03	16184	28/08/2018	KPIN	B O C LTD
Property Services	1040	Planned Works	Generator retainer - AUG	06	2019	185.00	16185	31/08/2018	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective smoke alar	06	2019	80.00	16186	31/08/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2019	20.52	16187	30/08/2018	KPIN	C R SWIFT LANDSCAPING LTD
Community Safety	4021	Home Safety	5,000 x A4 Wildfire Posters (Q	06	2019	342.00	16189	30/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	DELIVERY	06	2019	25.00	16189	30/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	6000 x A5 Home Safety Visit Le	06	2019	204.00	16190	30/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	4000 x Home Safety Leaflets (Q	06	2019	177.00	16191	30/08/2018	KPIN	BENSONS PRINTING COMPANY 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
Health & Safety	4006	Health & Safety	60 x A2 Gloss laminated Statio	06	2019	170.00	16193	30/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	1,000 x Fire Break Pass Out Pr	06	2019	178.00	16194	30/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	1,000 x Fire Cadet Leaflets (Q	06	2019	95.00	16195	30/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	125 x A3 People Awards Posters	06	2019	115.00	16196	31/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Workplace Safety	4001	Stationery	200 x A5 AFA Campaign Checklis	06	2019	95.00	16197	31/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Workplace Safety	4001	Stationery	200 x A3 AFA Campaign 4pp A5 a	06	2019	130.00	16197	31/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Workplace Safety	4001	Stationery	200 x A4 AFA Campaign Posters	06	2019	118.00	16197	31/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	A5 Public Survey as quotation	06	2019	130.00	16198	31/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Trodatt 4928 Original Seen & Ve	06	2019	85.77	16199	12/07/2018	KPIN	E M RICHFORD LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	153.33	16200	03/09/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	06	2019	87.30	16201	11/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	06	2019	48.16	16201	11/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell Hygiene Hand Rub TFX 12	06	2019	15.72	16201	11/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	1617/384 External redecorati	06	2019	667.75	16202	31/08/2018	KPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1819/429: External Redecoratio	06	2019	3712.50	16203	31/08/2018	KPIN	CALFORDSEADEN LLP
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2019	231.75	16204	31/08/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2019	234.44	16204	31/08/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2019	27.58	16204	31/08/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2019	30.89	16204	31/08/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	Permanent electrical provision	06	2019	165.32	16205	03/09/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	2no Wall mounted fans	06	2019	412.89	16206	03/09/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install blue alert strobe to k	06	2019	243.76	16207	03/09/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	1819-436 - Multimedia Screen R	06	2019	1538.69	16208	03/09/2018	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	06	2019	305.55	16209	31/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	06	2019	144.48	16209	31/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash All Purpose Lemon 5L (EA	06	2019	11.62	16209	31/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissue	06	2019	70.29	16209	31/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	06	2019	7.94	16209	31/08/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2019	20.52	16210	30/08/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	06	2019	1557.60	16211	30/08/2018	KPIN	C R SWIFT LANDSCAPING LTD
ICT	2510	IT Communications	Firelink May 2018	06	2019	67167.78	16215	28/08/2018	KPIN	HOME OFFICE
ICT	2510	IT Communications	PORTABLE COVERAGE UPLIFT - MAY	06	2019	840.15	16215	28/08/2018	KPIN	HOME OFFICE
Technical Services	2030	Operational Equipment Support	Estimated carriage	06	2019	79.00	16216	28/08/2018	KPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	Branding Service	06	2019	247.20	16216	28/08/2018	KPIN	ANGUS FIRE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	59.44	16217	31/08/2018	KPIN	DONALD FREESTON
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2019	43.50	16218	22/08/2018	KPIN	VODAFONE LIMITED
ICT	2510	IT Communications	SMS CHARGES - AUGUST	06	2019	620.00	16220	31/08/2018	KPIN	SRCL LIMITED
Not Analysed	B118	Asset Protection	1718/415 Station Refurbishment	06	2019	83828.01	16229	30/08/2018	KPIN	CADMAN CONSTRUCTION LTD
Property Services	1060	Grounds Maintenance	Monthly skip rental	06	2019	44.33	16230	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Corporate Comms	4008	Media Expenses	Crowd Control Subs August 18	06	2019	508.14	16231	26/08/2018	KPIN	CROWD CONTROL HQ
Property Services	1050	Building Maintenance	To ease and adjust side access	06	2019	76.00	16232	01/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust doors to Of	06	2019	150.62	16233	03/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust doors to Of	06	2019	150.00	16233	03/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	-6974.25	16234	31/08/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	6974.25	16234	31/08/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	06	2019	2.10	16236	03/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2019	18.28	16236	03/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	06	2019	11.16	16236	03/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	06	2019	81.60	16236	03/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2019	15.88	16236	03/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	06	2019	1.42	16236	03/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2019	13.60	16236	03/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2019	144.48	16236	03/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	510.00	16238	03/09/2018	KPIN	COLLEGE OF POLICING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2019	1170.00	16238	03/09/2018	KPIN	COLLEGE OF POLICING LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1232.06	16289	30/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	221.71	16289	30/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	108.65	16289	30/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	06	2019	180.00	16290	29/08/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	06	2019	190.00	16290	29/08/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	35.00	16290	29/08/2018	KPIN	ALLBATTERIES UK LTD
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	06	2019	11.34	16291	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	06	2019	0.24	16291	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	06	2019	0.45	16291	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	06	2019	2.24	16291	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	06	2019	1.24	16291	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2019	50.25	16291	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	06	2019	1.73	16291	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	06	2019	17.00	16291	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	06	2019	3.88	16291	31/08/2018	KPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	06	2019	2.18	16291	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	06	2019	2.04	16291	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	06	2019	0.60	16292	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	06	2019	34.00	16292	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	06	2019	7.52	16292	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	06	2019	2.96	16292	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Mouse Mat Blue KF045	06	2019	15.10	16292	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	06	2019	1.05	16292	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	06	2019	3.63	16292	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2019	83.75	16293	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	06	2019	2.36	16293	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2019	7.70	16293	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	06	2019	1.54	16294	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	06	2019	1.54	16294	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2019	1.54	16294	31/08/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2019	16.75	16294	31/08/2018	KPIN	OFFICE IS LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2019	32.62	16297	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	06	2019	18.96	16298	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Workplace Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1500.00	16299	03/09/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services August 20	06	2019	1500.00	16299	03/09/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services August 20	06	2019	-1500.00	16299	03/09/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Bespoke development -Average h	06	2019	5100.00	16300	31/08/2018	KPIN	CIVICA UK LTD
Property Services	2903	Consultancy Fees	1718/415 - Station Refurbishem	06	2019	1514.70	16301	31/08/2018	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	install new chilled water disp	06	2019	955.00	16302	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water in Mens showers goes col	06	2019	122.13	16303	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear waste pipes in kitche	06	2019	260.34	16304	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water chiller in Control. Yel	06	2019	751.67	16305	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OOH call out to blocked fat tr	06	2019	259.20	16306	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Meet on site 10.00am	06	2019	106.00	16307	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2 areas of tarmac in yard crac	06	2019	646.08	16308	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The tarmac strip surrounding t	06	2019	347.79	16309	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	06	2019	343.82	16310	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy lack of water from w	06	2019	138.14	16311	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair previously repaired	06	2019	732.52	16312	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern to WC no 4 off Recepti	06	2019	127.84	16313	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate leak from ceili	06	2019	874.08	16314	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	4518	Other Local Authority Services	Service Level Agreement - SEPT	06	2019	8764.83	16315	04/09/2018	KPIN	ESSEX PENSION FUND
Human Resources	2903	Consultancy Fees	Norman Vs Cheshire	06	2019	975.00	16316	04/09/2018	KPIN	ESSEX PENSION FUND
ICT	2040	IT Maintenance and Contracts	Fully managed cloud backup Sol	06	2019	3250.00	16317	31/08/2018	KPIN	IOMART CLOUD SERVICE
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	800.00	16318	31/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	800.00	16319	31/08/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1000.00	16320	31/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	-1000.00	16320	31/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1000.00	16320	31/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1662.50	16321	31/08/2018	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Shower. The plastic drain flan	06	2019	157.79	16322	04/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	787.69	16323	28/08/2018	KPIN	SUCCESS RECRUIT LIMITED
Corporate Comms	4008	Media Expenses	Media Monitoring Subs AUGUST	06	2019	562.50	16324	31/08/2018	KPIN	QUANTUM PUBLIC RELATIONS
ICT	2510	IT Communications	Control Pagers - SEPT 2018 -	06	2019	890.00	16325	04/09/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	3155.40	16326	31/08/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1322	Sewerage Charges	160818	06	2019	99.50	16327	25/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	85.53	16328	23/08/2018	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1301	Gas	13.07.18 15 KING GEORGE RD	06	2019	13.09	16329	24/08/2018	KPIN	NPOWER
Property Services	1301	Gas	CANCELLED BILL - KPIN 12085	06	2019	-157.85	16329	24/08/2018	KPIN	NPOWER
Property Services	1302	Electricity	15 KING GEORGE RD	06	2019	35.92	16329	24/08/2018	KPIN	NPOWER
Property Services	1301	Gas	16.06.18 15 KING GEORGE RD	06	2019	130.32	16329	24/08/2018	KPIN	NPOWER
Property Services	1302	Electricity	CANCELLED BILL - KPIN 12085	06	2019	-16.61	16329	24/08/2018	KPIN	NPOWER
Property Services	1302	Electricity	16.06.18 15 KING GEORGE RD	06	2019	4.65	16329	24/08/2018	KPIN	NPOWER
Property Services	1301	Gas	15 KING GEORGE RD	06	2019	39.70	16329	24/08/2018	KPIN	NPOWER
Finance & Pay	4203	Risk Protection - Third Party Costs	19173011671	06	2019	9849.11	16330	31/08/2018	KPIN	ZURICH MUNICIPAL
Service Leadership Team	2903	Consultancy Fees	Expenses	06	2019	153.00	16331	31/07/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy Days - JULY	06	2019	1400.00	16331	31/07/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Human Resources	6099	Subscriptions - Corporate	Staff Headcount Charge	06	2019	362.00	16332	07/08/2018	KPIN	PUBLIC CONCERN AT WORK
Human Resources	6099	Subscriptions - Corporate	Level 1 Whistleblowing Support	06	2019	750.00	16332	07/08/2018	KPIN	PUBLIC CONCERN AT WORK
Human Resources	0960	Occupational Health	Occupational Health	06	2019	315.00	16333	31/08/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	585.00	16333	31/08/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	66.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	33.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	27.50	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	66.00	16334	03/09/2018	KPIN	THE SANDWICH MAN

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	33.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	44.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	33.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	33.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	33.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	44.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	33.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	33.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	44.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	44.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	66.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	66.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	33.00	16334	03/09/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	27.50	16334	03/09/2018	KPIN	THE SANDWICH MAN
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1224.40	16335	04/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	221.71	16335	04/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2019	32.25	16336	04/09/2018	KPIN	S P SERVICES (UK) LTD
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	06	2019	103.10	16337	04/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2019	240.80	16337	04/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	430.66	16338	31/08/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	947.25	16339	04/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	Dell 2400MP Projector lamp bul	06	2019	99.00	16340	05/09/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Jabra PRO 920 Mono NC Wireless	06	2019	234.00	16340	05/09/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Wacom Bamboo Fineline stylus	06	2019	63.00	16340	05/09/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Transfer kit for HP LaserJet 5	06	2019	299.00	16340	05/09/2018	KPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	06	2019	108.94	16342	31/08/2018	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	9.95	16342	31/08/2018	KPIN	F G LANG (GRAYS) LTD
Property Services	1499	Furniture and Fittings	Various noticeboards	06	2019	347.99	16343	05/09/2018	KPIN	SUNDEALA LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - September	06	2019	6071.78	16345	05/09/2018	KPIN	FIDELITI LIMITED
ICT	4005	IT Consumables	7500001 NType 145-165MHz 0dBd	06	2019	197.90	16347	05/09/2018	KPIN	ANTENNA PRO LIMITED
ICT	4005	IT Consumables	Carriage	06	2019	20.00	16347	05/09/2018	KPIN	ANTENNA PRO LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2019	148.00	16348	05/09/2018	KPIN	CHELMSFORD PRIORY
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	06	2019	21.71	16349	29/08/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	06	2019	48.40	16349	29/08/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing.	06	2019	66.61	16349	29/08/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	100.26	16350	29/08/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	96.90	16350	29/08/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Fire Extinguisher Servicing.	06	2019	33.42	16350	29/08/2018	KPIN	CHUBB FIRE & SECURITY LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	640.00	16351	31/08/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	06	2019	360.00	16351	31/08/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	06	2019	247.00	16351	31/08/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	06	2019	75.00	16351	31/08/2018	KPIN	SMART EMPLOYEE EYECARE
Property Services	1050	Building Maintenance	To supply and install 1no new	06	2019	2980.00	16353	05/09/2018	KPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	177.55	16355	03/09/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	109.25	16356	03/09/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	60.47	16357	04/09/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	56.34	16358	05/09/2018	KPIN	DONALD FREESTON
ICT	2510	IT Communications	01/10/2018 - 31/12/2018 Quarte	06	2019	-83269.20	16359	14/08/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	01/10/2018 - 31/12/2018 Quarte	06	2019	83269.20	16359	14/08/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	01/10/2018 - 31/12/2018 Quarte	06	2019	83269.20	16359	14/08/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	07445772164 / 07445712075 SIMS	06	2019	34.98	16360	17/08/2018	KPIN	HUTCHISON 3G UK LTD
Property Services	1050	Building Maintenance	1819-436 - Multimedia Screen R	06	2019	1855.65	16361	05/09/2018	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	Allegro Disinfect Wipe Ba Mask	06	2019	15.36	16362	05/09/2018	KPIN	DRAEGER SAFETY UK LTD
Community Safety	4019	Community Safety	SERP advanced instrutor	06	2019	70.00	16363	05/09/2018	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Community Safety	4019	Community Safety	Provision of SERP Advanced Ins	06	2019	70.00	16364	05/09/2018	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	209.44	16365	05/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	97.26	16365	05/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	155.61	16365	05/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	418.88	16365	05/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	97.24	16365	05/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	233.42	16365	05/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	4016	Recruitment	Recruitment	06	2019	1857.77	16366	04/09/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	49012 - 20m cable reel	06	2019	47.48	16367	28/08/2018	KPIN	SCREWFIX DIRECT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	2447.20	16368	03/09/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	3195.19	16371	03/09/2018	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	4783.74	16372	03/09/2018	KPIN	CERTAS ENERGY UK LTD

**Essex County Fire and Rescue Service
September 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)	Meatballs & Pastaself Heating	06	2019	216.00	16373	06/09/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	06	2019	216.00	16373	06/09/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	06	2019	216.00	16373	06/09/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	06	2019	216.00	16373	06/09/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	54.00	16373	06/09/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	2903	Consultancy Fees	1718/424 South Woodham Ferrers	06	2019	507.79	16374	31/08/2018	KPIN	INGLETON WOOD LLP
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	640.92	16375	04/09/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1060	Grounds Maintenance	Pest control - AUGUST	06	2019	155.66	16376	31/08/2018	KPIN	NBC ENVIRONMENT LTD
Property Services	1050	Building Maintenance	Erradiate wasp nest Wasp nest	06	2019	55.00	16378	05/09/2018	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife sharpener plastic	06	2019	12.79	16379	05/09/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	DL921 - Kitchen Blue Roll PK6	06	2019	5.99	16379	05/09/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	06	2019	4.16	16379	05/09/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	06	2019	41.59	16379	05/09/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	06	2019	27.60	16379	05/09/2018	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Brackets to Heras fencing Supp	06	2019	342.50	16380	06/09/2018	KPIN	NORMAN DAVID MAINTENANCE
ICT	B217	Payments in Advance	Bluelight 011018-300919	06	2019	16658.10	16381	01/09/2018	KPIN	ALIGNED ASSETS LIMITED
ICT	2040	IT Maintenance and Contracts	Bluelight Gazetter Management	06	2019	16658.10	16381	01/09/2018	KPIN	ALIGNED ASSETS LIMITED
ICT	2040	IT Maintenance and Contracts	Bluelight Gazetter Management	06	2019	-16658.10	16381	01/09/2018	KPIN	ALIGNED ASSETS LIMITED
ITTP Development	B217	Payments in Advance	Dyn365 Oct18-Apr18	06	2019	4037.46	16382	06/09/2018	KPIN	SOFTWARE BOX LIMITED
ITTP Development	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrcv ShrdSvr A	06	2019	4037.46	16382	06/09/2018	KPIN	SOFTWARE BOX LIMITED
ITTP Development	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrcv ShrdSvr A	06	2019	-4037.46	16382	06/09/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Year 1 CRM support fees 01/03/	06	2019	-19678.75	16383	31/08/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	CRM supp fees Aug 18 - Oct18	06	2019	19678.75	16383	31/08/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year 1 CRM support fees 01/03/	06	2019	19678.75	16383	31/08/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	2903	Consultancy Fees	To provide Specialist Advice o	06	2019	1360.00	16384	07/09/2018	KPIN	JOHN O'BRIEN
ICT	B217	Payments in Advance	CMS Sub 101018-300918	06	2019	6705.00	16385	06/09/2018	KPIN	ALCUMUS SYPOL LTD
ICT	2040	IT Maintenance and Contracts	CMS Subscription renewal COS50	06	2019	6705.00	16385	06/09/2018	KPIN	ALCUMUS SYPOL LTD
ICT	2040	IT Maintenance and Contracts	CMS Subscription renewal COS50	06	2019	-6705.00	16385	06/09/2018	KPIN	ALCUMUS SYPOL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope DL Business Reply	06	2019	164.00	16386	06/09/2018	KPIN	THE PRINTING PLACE LIMITED
Technical Services	2030	Operational Equipment Support	21L9600 Isopropyl alcohol (16	06	2019	92.00	16387	06/09/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Dispenser - Mini M	06	2019	201.54	16388	06/09/2018	KPIN	ARCO LTD
Catering	2017	Canteen Equipment	Miele dishwasher PG8056AE sho	06	2019	160.00	16389	06/09/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Quote pressure switch and extr	06	2019	152.36	16389	06/09/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	New plinth for dishwasher	06	2019	279.00	16391	06/09/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Punch/ Seatbelt Cutter	06	2019	690.44	16392	06/09/2018	KPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	Carriage	06	2019	12.50	16393	05/09/2018	KPIN	ABTECH SAFETY LTD
Technical Services	2030	Operational Equipment Support	Karabiner 45kn O/S S/G	06	2019	115.40	16393	05/09/2018	KPIN	ABTECH SAFETY LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	06	2019	560.00	16394	07/09/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	06	2019	1047.00	16395	07/09/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	06	2019	1047.00	16396	07/09/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	3.00	16397	07/09/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key for FB1 Fire Padlock Refh	06	2019	50.00	16397	07/09/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Not Analysed	B118	Asset Protection	1718/425: 2020 Mixed crewing a	06	2019	5215.08	16398	06/09/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	856.53	16399	03/09/2018	KPIN	WADDINGTON BROWN LIMITED
Workshop Engineering	3404	Vehicle Spares	Bag, 15m GP Line	06	2019	76.60	16400	05/09/2018	KPIN	BUSINESS IMAGE LTD
Workshop Engineering	3404	Vehicle Spares	Line Bag 30m GP - Yellow	06	2019	81.32	16400	05/09/2018	KPIN	BUSINESS IMAGE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	06	2019	178.95	16401	04/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Colour Laserjet	06	2019	178.95	16401	04/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	06	2019	158.20	16401	04/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Magenta fo Colour	06	2019	158.20	16401	04/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	06	2019	57.52	16401	04/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	06	2019	622.35	16402	04/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	06	2019	334.28	16402	04/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	06	2019	259.20	16402	04/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	06	2019	668.56	16402	04/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black fo Colour Laserjet	06	2019	40.26	16402	04/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	06	2019	835.70	16402	04/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	06	2019	178.95	16402	04/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	06	2019	196.00	16402	04/09/2018	KPIN	XMA LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	534.27	16403	07/09/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Fit new notice boards as requ	06	2019	134.37	16404	08/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Lr20 Alkaline	06	2019	63.00	16406	06/09/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery,6LR61 Or Mn1604,(PP3 E	06	2019	31.00	16406	06/09/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED (A	06	2019	2410.80	16407	06/09/2018	KPIN	ALLBATTERIES UK LTD
Operations	4009	Operational Support Costs	Monthly retainer fee, Septembe	06	2019	4166.66	16408	08/09/2018	KPIN	EXTREME RESCUE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	06	2019	2.17	16409	07/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN16572	06	2019	4.22	16409	07/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	06	2019	4.95	16409	07/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	06	2019	0.79	16409	07/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	06	2019	33.48	16409	07/09/2018	KPIN	BANNER GROUP LIMITED

Essex County Fire and Rescue Service
September 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)	Banner Box File 370X265X75 Cld	06	2019	22.40	16410	07/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	06	2019	27.85	16410	07/09/2018	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	A5 BLACK ACADEMIC DIARY 2018/1	06	2019	17.68	16410	07/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	06	2019	16.74	16411	07/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	06	2019	9.36	16411	07/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	06	2019	12.20	16411	07/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brasso Liquid Metal Polish 175	06	2019	6.16	16411	07/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	06	2019	3.68	16411	07/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	06	2019	19.20	16411	07/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Cleaner Sanitiser Powde	06	2019	8.44	16411	07/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	06	2019	1.49	16411	07/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carefree Floor Maintainer 5L (	06	2019	14.92	16411	07/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1302	Electricity	19/10/16-29/08/18 DAY	06	2019	15.54	16412	30/08/2018	KPIN	BRITISH GAS
Property Services	1301	Gas	19/10/16-29/08/18	06	2019	31.10	16412	30/08/2018	KPIN	BRITISH GAS
Property Services	1302	Electricity	19/10/16-29/08/18 NIGHT	06	2019	15.54	16412	30/08/2018	KPIN	BRITISH GAS
Property Services	1321	Water Meters	04.09.18 SAFFRON WALDEN	06	2019	90.49	16413	05/09/2018	KPIN	AFFINITY FOR BUSINESS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	71.69	16414	06/09/2018	KPIN	DONALD FREESTON
ICT	2510	IT Communications	CALL & RENTAL CHARGES - AUGUST	06	2019	16.66	16415	01/09/2018	KPIN	MANX TELECOM TRADING LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	47.05	16416	07/09/2018	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	06	2019	1650.00	16421	07/09/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	06	2019	637.49	16422	10/09/2018	KPIN	CYCLEScheme LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2019	650.00	16424	04/09/2018	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	130.00	16424	04/09/2018	KPIN	THE OUTREACH ORGANISATION LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2019	9.00	16426	31/08/2018	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	FH2ECS - 2lbs Fire Hatchet, Su	06	2019	39.96	16426	31/08/2018	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	FHLP Leather Pouch for hatchet	06	2019	30.00	16426	31/08/2018	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	06	2019	269.04	16429	05/09/2018	KPIN	XMA LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	110.68	16443	10/09/2018	KPIN	DIRECT MEATS
ICT	2510	IT Communications	CALL / RENTAL CHARGES	06	2019	193.00	16445	10/09/2018	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / RENTAL CHARGES	06	2019	3456.39	16446	10/09/2018	KPIN	O2 (UK) LIMITED
Property Services	1040	Planned Works	RE KPIN 14765	06	2019	-5749.50	16447	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	RE KPIN 14764	06	2019	-7532.00	16448	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Large (9-10)	06	2019	300.00	16449	07/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	06	2019	7.50	16449	07/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Medium (7-8)	06	2019	25.00	16449	07/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue knife, Squeeze - Lock K	06	2019	154.00	16449	07/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Eradicate wasps nest - reporte	06	2019	55.00	16450	10/09/2018	KPIN	MID-ESSEX PEST CONTROL
Property Services	1499	Furniture and Fittings	Signage pump bay area stating	06	2019	77.52	16451	15/05/2018	KPIN	SAFETYSHOP
Community Safety	4019	Community Safety	Provision of Advanced Instruct	06	2019	240.00	16452	10/09/2018	KPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	Provision of Advanced Instruct	06	2019	70.00	16452	10/09/2018	KPIN	TOTAL ADVANCED
Human Resources	0960	Occupational Health	Occupational Health	06	2019	420.00	16453	10/09/2018	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	06	2019	80.00	16453	10/09/2018	KPIN	STAFF
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2019	2383.66	16456	04/09/2018	KPIN	LEX AUTOLEASE LTD
Property Services	1040	Planned Works	Pat testing (53 items)	06	2019	68.90	16457	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
ITTP Development	4005	IT Consumables	Business Productivity:Tactical	06	2019	4250.00	16458	10/09/2018	KPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day - Quote r	06	2019	500.00	16458	10/09/2018	KPIN	RISUAL LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16459	07/09/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16459	07/09/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	135.00	16459	07/09/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	17.00	16459	07/09/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	20.00	16459	07/09/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16459	07/09/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16459	07/09/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	40.00	16459	07/09/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	81.00	16459	07/09/2018	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	33.75	16459	07/09/2018	KPIN	SARAH'S CATERING LIMITED
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 70mm x 2	06	2019	4689.60	16460	31/08/2018	KPIN	ANGUS FIRE LIMITED
Finance & Pay	4518	Other Local Authority Services	Contribution to Counter Fraud	06	2019	2001.00	16461	04/09/2018	KPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1040	Planned Works	Pat testing (109 items)	06	2019	141.70	16463	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (29 items)	06	2019	37.70	16464	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (61 items)	06	2019	79.30	16465	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (154 items)	06	2019	200.20	16466	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (108 items)	06	2019	140.40	16467	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (65 items)	06	2019	84.50	16468	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (158 items)	06	2019	205.40	16469	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (68 items)	06	2019	88.40	16470	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (36 items)	06	2019	46.80	16471	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (89 items)	06	2019	115.70	16472	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing EAC (101 items)	06	2019	131.30	16473	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (37 items)	06	2019	48.10	16474	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD

**Essex County Fire and Rescue Service
September 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	Pat testing (40 items)	06	2019	52.00	16475	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (22 items)	06	2019	28.60	16476	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (74 items)	06	2019	96.20	16477	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (141 items)	06	2019	183.30	16478	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (112 items)	06	2019	145.60	16479	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (129 items)	06	2019	167.70	16480	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (104 items)	06	2019	135.20	16481	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (140 items)	06	2019	182.00	16482	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	06	2019	45.50	16483	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (120 items)	06	2019	156.00	16484	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (89 items)	06	2019	115.70	16485	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (38 items)	06	2019	49.40	16486	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (127 items)	06	2019	165.10	16487	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (110 items)	06	2019	143.00	16488	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (67 items)	06	2019	87.10	16489	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (173 items)	06	2019	224.90	16490	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (33 items)	06	2019	42.90	16491	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (53 items)	06	2019	68.90	16492	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing (92 items)	06	2019	119.60	16493	27/06/2018	KPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	06	2019	86.24	16494	10/09/2018	KPIN	NUMATIC INTERNATIONAL LTD
Property Services	1040	Planned Works	Electrical test and inspection	06	2019	340.00	16495	31/08/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	06	2019	1500.00	16495	31/08/2018	KPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical test and inspection	06	2019	680.00	16495	31/08/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Extractor fan - unable to hear	06	2019	90.00	16496	31/08/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	ELECTRICAL RECOMMENDATIONS Fol	06	2019	154.00	16498	31/08/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To clear blocked external toil	06	2019	88.00	16499	10/09/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains of deb	06	2019	88.00	16499	10/09/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drain at rear	06	2019	88.00	16499	10/09/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Slow draining shower 1st showe	06	2019	88.00	16499	10/09/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear gully and drains in w	06	2019	88.00	16500	10/09/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear gully's along front o	06	2019	66.00	16500	10/09/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	06	2019	66.00	16500	10/09/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	06	2019	66.00	16500	10/09/2018	KPIN	ARVON DRAIN CLEARING
ICT	4005	IT Consumables	(Product Code: SDL1)	06	2019	10.00	16501	10/09/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	(Product Code: FLN9469A) Motor	06	2019	55.00	16501	10/09/2018	KPIN	RADIOCOMS SYSTEM LTD
Property Services	1050	Building Maintenance	Emg light in station training	06	2019	335.20	16502	10/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	75.00	16503	07/09/2018	KPIN	CELIA GRAHAM M.A. MBACP
Purchasing & Supply	2024	Cleaning Equipment	CREDIT RE KPIN15560	06	2019	-1.39	16505	10/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Cherry picker 2no. 6ft twin em	06	2019	529.06	16506	10/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry picker. 2no floodlight	06	2019	472.00	16507	10/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	cherry picker. Replace 2no Em	06	2019	456.36	16509	10/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry picker. High level lig	06	2019	1236.22	16510	10/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH 22/7/18 1918hrs Genie lead	06	2019	191.90	16511	10/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker.2no. high level	06	2019	575.20	16512	10/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker 1no. 250/400w MH	06	2019	575.20	16513	10/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead for bay 3 has been	06	2019	142.90	16514	11/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights not working in disabled	06	2019	207.88	16515	11/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair severed genie lead	06	2019	142.90	16516	11/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective floodlight	06	2019	562.00	16517	11/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light and shaver socket not wo	06	2019	225.21	16518	11/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate why back office	06	2019	156.04	16519	11/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lighting to SMB offices and co	06	2019	397.00	16520	11/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in a	06	2019	162.84	16521	11/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace Genie lead t	06	2019	117.90	16522	11/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering light in ladies WC	06	2019	67.56	16523	11/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light	06	2019	67.56	16524	11/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Water Bowser not	06	2019	568.80	16525	11/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	There is a small water leak vi	06	2019	185.00	16526	11/09/2018	KPIN	R T ROOFING SERVICES LTD
Property Services	1499	Furniture and Fittings	1no Masterlock	06	2019	40.09	16529	11/09/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	06	2019	102.00	16530	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	06	2019	102.00	16530	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	06	2019	102.00	16530	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	06	2019	204.00	16530	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	06	2019	102.00	16530	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	06	2019	714.00	16530	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	06	2019	85.00	16530	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	06	2019	85.00	16530	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	06	2019	102.00	16530	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	06	2019	102.00	16530	29/06/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	06	2019	204.00	16530	29/06/2018	KPIN	BLAKE CONTRACTORS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	2903	Consultancy Fees	Annual EPAM Subscription	06	2019	680.00	16543	18/07/2018	KPIN	SOUTHWEND ON SEA BOROUGH COUNCIL
Property Services	1301	Gas	17 LEIGHLANDS RD	06	2019	25.03	16545	02/09/2018	KPIN	NPOWER
Property Services	1302	Electricity	17 LEIGHLANDS RD	06	2019	22.65	16545	02/09/2018	KPIN	NPOWER
Property Services	1321	Water Meters	03.09.18 MALDON	06	2019	150.37	16546	03/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2019	1195.00	16547	06/09/2018	KPIN	THE KNOWLEDGE ACADEMY
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1000.00	16548	07/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	800.00	16549	07/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1250.00	16550	07/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	-1250.00	16550	07/09/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1250.00	16550	07/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	400.00	16552	07/09/2018	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polycotton Cargo Pants Navy 40	06	2019	22.84	16553	23/08/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polycotton Cargo Pants Navy 34	06	2019	114.20	16553	23/08/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polycotton Cargo Pants Navy Si	06	2019	22.84	16553	23/08/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polycotton Cargo Pants Navy 38	06	2019	45.68	16553	23/08/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polycotton Cargo Pants Navy 36	06	2019	68.52	16553	23/08/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polycotton Cargo Pants Navy 32	06	2019	68.52	16553	23/08/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN16011	06	2019	-12.99	16555	11/09/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Catering	2017	Canteen Equipment	gas safety inspection gas sens	06	2019	91.00	16556	11/09/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	To repair/replace defective le	06	2019	80.00	16557	11/09/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Gas safety inspection Flame se	06	2019	80.00	16558	11/09/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
Finance & Pay	4028	Bank Charges	Bank Charges - AUGUST	06	2019	463.60	16560	05/09/2018	KPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	Quoted works replace springs H	06	2019	880.00	16561	11/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door 2 (STC) unable to clo	06	2019	210.10	16561	11/09/2018	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red size M/L	06	2019	92.06	16562	11/09/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Cow Tail One	06	2019	8.10	16562	11/09/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2019	8.50	16562	11/09/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Avery Interlocking Book Rack 6	06	2019	152.48	16563	11/09/2018	KPIN	STAT-EXPRESS
Property Services	4003	Postage Direct Mailing & Carriage	Carriage to Middlesex for Helm	06	2019	13.36	16564	07/09/2018	KPIN	T N T UK LTD
Property Services	1050	Building Maintenance	RCD double socket - wont reset	06	2019	140.82	16565	12/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	06	2019	180.00	16566	12/09/2018	KPIN	SPORTSAFE UK LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	224.00	16567	31/08/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	375.00	16567	31/08/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	06	2019	2505.00	16568	12/09/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	4005	IT Consumables	Juma IP68 Dual Radio Tactical	06	2019	560.00	16569	31/08/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	CARRIAGE	06	2019	10.00	16569	31/08/2018	KPIN	RADIOCOMS SYSTEM LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	523.60	16570	12/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	389.05	16570	12/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	388.96	16570	12/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	299.27	16570	12/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN16409	06	2019	-4.22	16572	11/09/2018	KPIN	BANNER GROUP LIMITED
ICT	4005	IT Consumables	627117-B21 HP Enterprise - Har	06	2019	1320.00	16573	11/09/2018	KPIN	SILICON ALLEY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	94.72	16574	11/09/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	62.95	16575	11/09/2018	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Essex Fire & Rescue 2Yard Sewn	06	2019	136.56	16576	11/09/2018	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	12.10	16576	11/09/2018	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2019	55.00	16578	07/09/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	06	2019	4.75	16580	12/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	06	2019	19.00	16580	12/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2019	64.50	16580	12/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20Ml	06	2019	4.95	16580	12/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	06	2019	3.90	16580	12/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	06	2019	19.50	16580	12/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2019	32.25	16580	12/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	06	2019	4.60	16580	12/09/2018	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Fitness Suite - Re-adjust lock	06	2019	76.00	16581	13/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace uni-strut with chai	06	2019	42.28	16582	13/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gas meter cupboard door Repair	06	2019	380.08	16583	12/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Curtains in Dorm - hanging off	06	2019	95.00	16584	12/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	Admin fee for DBS checks	06	2019	234.00	16585	05/09/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Fee for DBS Checks	06	2019	748.00	16585	05/09/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin Fee for DBS Checks	06	2019	126.00	16585	05/09/2018	KPIN	ESSEX COUNTY COUNCIL
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	06	2019	152.82	16586	13/09/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	400.00	16587	15/08/2018	KPIN	AMANDA CRAIG CBT SERVICES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2019	12.20	16588	12/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2019	8.37	16588	12/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	06	2019	7.20	16588	12/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	06	2019	7.94	16588	12/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2019	144.48	16588	12/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	06	2019	4.22	16589	12/09/2018	KPIN	BANNER GROUP LIMITED

**Essex County Fire and Rescue Service
September 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)	B/B Env 350X248Mm 130G	06	2019	8.15	16589	12/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	06	2019	11.20	16589	12/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	06	2019	36.20	16589	12/09/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2303	Clothing & Footwear	6T1907 Trojan@ Apollo S3 Safet	06	2019	58.39	16591	12/09/2018	KPIN	ARCO LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	06	2019	5250.00	16592	12/09/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ size 9	06	2019	45.00	16593	11/09/2018	KPIN	HI-TEC EUROPE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	2666.00	16594	10/09/2018	KPIN	CERTAS ENERGY UK LTD
Community Safety	4019	Community Safety	Provision of SERP Advanced Ins	06	2019	70.00	16595	11/09/2018	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 381X254 Pln 90G Ss Ma	06	2019	6.50	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	06	2019	3.95	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	06	2019	1.24	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4	06	2019	17.45	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	06	2019	7.98	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	06	2019	3.18	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	06	2019	50.10	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	06	2019	7.34	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	06	2019	1.02	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 25Mm	06	2019	0.15	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	06	2019	4.22	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	06	2019	11.14	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	06	2019	2.42	16596	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Letter Clip 40Mm	06	2019	0.92	16597	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Letter Clip 70Mm	06	2019	0.57	16597	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	06	2019	6.76	16597	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	06	2019	5.76	16597	11/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	06	2019	8.25	16597	11/09/2018	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	OOH call out on 12/06/18 at 17	06	2019	409.26	16598	10/09/2018	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	31.50	16599	10/09/2018	KPIN	WADDINGTON BROWN LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	884.16	16599	10/09/2018	KPIN	WADDINGTON BROWN LIMITED
ICT	2040	IT Maintenance and Contracts	Period 10 - October	06	2019	-8404.42	16600	13/09/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 10 - October	06	2019	8404.42	16600	13/09/2018	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 10 - October	06	2019	8404.42	16600	13/09/2018	KPIN	REMSDAQ LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	947.25	16601	12/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	342.48	16602	11/09/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	B217	Payments in Advance	Quarterly Rental Charge	06	2019	16000.00	16603	10/09/2018	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1501	Rent	Quarterly Rental Charge	06	2019	16000.00	16603	10/09/2018	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1501	Rent	Quarterly Rental Charge	06	2019	-16000.00	16603	10/09/2018	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Human Resources	6099	Subscriptions - Corporate	EDM August 2018	06	2019	112.98	16604	30/08/2018	KPIN	EDM GROUP LIMITED
Human Resources	2903	Consultancy Fees	Settlement Agreement	06	2019	375.00	16605	13/09/2018	KPIN	CLOISTERS
Property Services	1040	Planned Works	Lutron system Gold annual cove	06	2019	1075.25	16607	10/09/2018	KPIN	LUTRON EA LTD
Purchasing & Supply	2303	Clothing & Footwear	Strike Force 8.0 Side Zip - Si	06	2019	82.85	16608	13/09/2018	KPIN	HI-TEC EUROPE LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	32.62	16610	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	18.96	16611	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	53.43	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	84.12	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	35.77	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	23.18	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	9.48	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	29.47	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	18.96	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	37.91	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	52.95	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	25.86	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	84.12	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	162.89	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	35.77	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	35.77	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	55.73	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	17.88	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	110.38	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	37.91	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	68.85	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	59.95	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	43.35	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	98.32	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	42.06	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	84.12	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	334.36	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	352.05	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	53.43	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED

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September 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	42.60	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	44.21	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	35.77	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	17.88	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	22.10	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	31.62	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	51.58	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	76.76	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	06	2019	86.27	16612	11/07/2018	KPIN	MITIE LANDSCAPES LIMITED
ICT	2510	IT Communications	PORTABLE COVERAGE UPLIFT - JUN	06	2019	840.15	16613	10/09/2018	KPIN	HOME OFFICE
ICT	2510	IT Communications	Firelink June 2018	06	2019	67167.78	16613	10/09/2018	KPIN	HOME OFFICE
Water Services	2087	Water Services	Deb Universal Wipes	06	2019	60.77	16614	13/09/2018	KPIN	ARCO LTD
Catering	2017	Canteen Equipment	To replace broken internal doo	06	2019	216.72	16616	14/09/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Repairs to Gas Range oven and	06	2019	348.55	16617	11/09/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Electrode on grill and control	06	2019	103.00	16618	14/09/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	4005	IT Consumables	Toner collection unit for - HP	06	2019	109.10	16619	10/09/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Integral Crypto 32GB encrypted	06	2019	53.11	16619	10/09/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Kingston USB 3.0 Unencrypted 3	06	2019	4.61	16619	10/09/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Integral Crypto 32GB encrypted	06	2019	53.11	16620	11/09/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	CREDIT KPIN 16619	06	2019	-53.11	16621	14/09/2018	KPIN	BREEZE OFFICE SOLUTIONS
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	06	2019	4.25	16623	13/09/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2019	6.00	16623	13/09/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1301	Gas	13 TYRELLS WAY FIXED CHG	06	2019	23.45	16627	10/09/2018	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	13 TYRELLS WAY FIXED CHG	06	2019	23.45	16628	10/09/2018	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1322	Sewerage Charges	23/06/18-07/08/18	06	2019	88.32	16629	08/08/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	08/08/18-05/09/18	06	2019	55.68	16630	07/09/2018	KPIN	CASTLE WATER LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	79.32	16631	13/09/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	44.31	16632	12/09/2018	KPIN	DONALD FREESTON
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	06	2019	86.47	16633	31/08/2018	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	06	2019	86.47	16633	31/08/2018	KPIN	7E COMMUNICATIONS LTD
Property Services	1322	Sewerage Charges	24/05/18-05/09/18	06	2019	31.59	16634	06/09/2018	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	16/06/18-09/09/18	06	2019	223.16	16636	08/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16/06/18-09/09/18	06	2019	226.56	16636	08/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16/06/18-09/09/18	06	2019	114.20	16637	08/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16/06/18-09/09/18	06	2019	140.26	16637	08/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	29.81	16645	14/09/2018	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	06	2019	28.50	16646	13/09/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	4.95	16646	13/09/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	7.90	16646	13/09/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	3.29	16646	13/09/2018	KPIN	MILLER MEDICAL SUPPLIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	06	2019	429.75	16647	13/09/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	06	2019	143.25	16647	13/09/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	06	2019	143.25	16647	13/09/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	06	2019	343.80	16647	13/09/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	06	2019	143.25	16647	13/09/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	06	2019	286.50	16647	13/09/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens UK11 wide -	06	2019	23.44	16647	13/09/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 96354 - Replaceme	06	2019	164.80	16648	10/09/2018	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	9.00	16649	13/09/2018	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe - Firefighter	06	2019	199.80	16649	13/09/2018	KPIN	JAFCO TOOLS LTD
Property Services	1040	Planned Works	Interceptors - emptying and se	06	2019	2726.00	16650	14/09/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	96.00	16652	06/09/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	50.00	16653	06/09/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	48.00	16653	06/09/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	51.00	16654	06/09/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	9.90	16655	14/09/2018	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pull Tag, Yellow, 1.25" X 3/4"	06	2019	14.40	16655	14/09/2018	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Waste Hazard (Pk 50)	06	2019	22.56	16655	14/09/2018	KPIN	AERO HEALTHCARE LTD
ICT	4005	IT Consumables	627117-B21 HP Enterprise - Har	06	2019	1320.00	16656	14/09/2018	KPIN	SILICON ALLEY
Community Safety	4019	Community Safety	Baseball Cap Black with Volunt	06	2019	354.20	16657	04/09/2018	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Additional power sockets for O	06	2019	801.18	16659	15/09/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Power for temporary security p	06	2019	635.24	16660	15/09/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Genie lead for external use	06	2019	120.00	16661	15/09/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and fit temporary PIR f	06	2019	141.68	16662	15/09/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install power socket	06	2019	142.36	16663	15/09/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To reset fire alarm	06	2019	80.00	16665	17/09/2018	KPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	VGJ67112 19cm x 12cm Jade Glas	06	2019	59.99	16666	12/09/2018	KPIN	BALLANTYNE EDWARDS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	979.52	16667	14/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	9697R 6X100 Easy fix w	06	2019	9.71	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	16629 PZ1 Screwdriver b	06	2019	2.39	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	1175V Erbrauer 4 mm mas	06	2019	2.10	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	8138V 10mm masonry bit	06	2019	4.23	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	31167 5X100 Fischer wa	06	2019	9.97	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	26780 20g Super glue	06	2019	1.24	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	8185P Carlisle pull handl	06	2019	9.97	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	46008 8 mm masonry bit	06	2019	7.42	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	72591 Instant filler	06	2019	1.91	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	4595V PH2 Screwdriver bi	06	2019	1.66	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	27386 6 mm masonry	06	2019	5.72	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	8419V Dewalt 6.0mm	06	2019	9.54	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	6112V Dially masking tape	06	2019	4.23	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	16637 PZZ Screwdriver b	06	2019	2.39	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	3912V Dewalt 5.5mm	06	2019	9.54	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	5268V 5 mm masonry	06	2019	2.53	16668	06/09/2018	KPIN	SCREWFIX DIRECT LTD
ICT	4005	IT Consumables	CF.1 FME Female Crimp Connecto	06	2019	9.50	16669	12/09/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	PC.512980 Brodit holder	06	2019	21.90	16669	12/09/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	HS.ASS Heat Shrink Assortment	06	2019	4.09	16669	12/09/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	PC.511980 Brodit Holder	06	2019	21.90	16669	12/09/2018	KPIN	CO-STAR COMPONENTS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	979.52	16670	14/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1224.40	16671	14/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	06.09.18 CORRINGHAM FS	06	2019	93.34	16675	06/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 18 - AUG 18 BRAINTREE	06	2019	66.64	16683	07/09/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 18 - AUG 18 BRAINTREE	06	2019	9.22	16683	07/09/2018	KPIN	RICOH UK LIMITED (Northampton)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	06	2019	28.65	16684	14/09/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - Size	06	2019	55.00	16685	14/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	06	2019	25.00	16685	14/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	06	2019	55.00	16685	14/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2019	7.50	16685	14/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	75.00	16686	14/09/2018	KPIN	CELIA GRAHAM M.A. MBACP
Police Collaboration	4110	Travelling Expenses	Travelling Expenses	06	2019	29.60	16687	17/09/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2019	123.00	16687	17/09/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Police Collaboration	4110	Travelling Expenses	Travelling Expenses	06	2019	17.10	16687	17/09/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2019	123.00	16687	17/09/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Police Collaboration	4110	Travelling Expenses	Travelling Expenses	06	2019	7.00	16687	17/09/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Police Collaboration	4110	Travelling Expenses	Travelling Expenses	06	2019	3.50	16687	17/09/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2019	3.50	16687	17/09/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2019	39.50	16687	17/09/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Police Collaboration	4110	Travelling Expenses	Travelling Expenses	06	2019	17.10	16687	17/09/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	06	2019	3.50	16687	17/09/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Technical Services	2030	Operational Equipment Support	Delivery and collection of Dem	06	2019	450.00	16688	17/09/2018	KPIN	SUPPLY PLUS LIMITED
Property Services	1050	Building Maintenance	To supply and install simply c	06	2019	1471.59	16689	17/09/2018	KPIN	GARDHAMS PROPERTY SERVICES
Finance & Pay	4028	Bank Charges	Bank Charges - AUGUST	06	2019	62.43	16690	10/09/2018	KPIN	LLOYDS BANK
Training	0715	In House Operational Training	In House Operational Training	06	2019	30.00	16692	11/09/2018	KPIN	SFJ AWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	593108 Safety wellington size	06	2019	10.77	16694	17/09/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	14M0309 Trojan grasp grip work	06	2019	39.96	16694	17/09/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	14M0310 Trojan grasp grip work	06	2019	7.99	16694	17/09/2018	KPIN	ARCO LTD
Project 2020	2032	Operational Equip-Initial Purchase	CREDIT KPIN 16407 WRONG PRICE	06	2019	-1.00	16696	17/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	06	2019	55.00	16697	17/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	237.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	105.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	115.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	206.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	57.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	343.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	343.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	263.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	311.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	58.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	343.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	137.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	137.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	352.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	137.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	115.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	57.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD

**Essex County Fire and Rescue Service
September 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	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	57.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	57.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	103.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	57.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	57.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	411.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	513.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	57.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	206.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	120.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	352.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	206.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	103.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	130.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	137.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	206.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	137.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	57.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	99.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	137.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	99.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	103.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	68.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Appliance Bay Door Servicing a	06	2019	57.00	16698	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	500.00	16700	18/09/2018	KPIN	PETER ROBERTS
Community Safety	4019	Community Safety	Booking of 9 seat minibus for	06	2019	375.00	16701	18/09/2018	KPIN	STEVE'S SELF DRIVE HIRE
Property Services	1050	Building Maintenance	To repair defective automatic	06	2019	236.50	16702	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Reference Quote 32373 - HDMI E	06	2019	588.00	16704	18/09/2018	KPIN	CONFERENCE COMMUNICATIONS LTD
ICT	4005	IT Consumables	HDMI Cables - Installation cos	06	2019	32.00	16704	18/09/2018	KPIN	CONFERENCE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To install door holding device	06	2019	198.00	16705	13/09/2018	KPIN	FISK FIRE PROTECTION LTD
ITTP Development	4005	IT Consumables	Expense cost per day - Quote r	06	2019	400.00	16707	17/09/2018	KPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Business Productivity:Tactical	06	2019	3400.00	16707	17/09/2018	KPIN	RISUAL LIMITED
Human Resources	4016	Recruitment	Recruitment	06	2019	9700.00	16709	17/09/2018	KPIN	WADDINGTON BROWN LIMITED
Operations	2401	Laundry	Laundry - 20.08.18 to 16.09.18	06	2019	1089.00	16710	16/09/2018	KPIN	PHS BESAFE
Property Services	1050	Building Maintenance	Remedial works following gas t	06	2019	820.68	16711	18/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	06	2019	6800.00	16712	18/09/2018	KPIN	DECORPANEL LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	800.00	16714	14/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1000.00	16715	14/09/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	1000.00	16715	14/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	-1000.00	16715	14/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	800.00	16717	14/09/2018	KPIN	THE PEOPLE NETWORK
Operations - USAR	2030	Operational Equipment Support	Freight Misc	06	2019	8.50	16720	18/09/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Bag, Rucksack River Trek 75L,	06	2019	411.31	16720	18/09/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1321	Water Meters	11.09.18 THAXTED	06	2019	37.23	16721	12/09/2018	KPIN	AFFINITY FOR BUSINESS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	146.00	16723	01/06/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Property Services	1321	Water Meters	19/06/18-15/09/18	06	2019	44.19	16724	14/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	19/06/18-15/09/18	06	2019	59.10	16724	14/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	25/03/18-16/09/18	06	2019	105.70	16725	15/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	139.93	16726	17/09/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	92.30	16727	17/09/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	127.99	16728	18/09/2018	KPIN	DONALD FREESTON
Property Services	1060	Grounds Maintenance	CREDIT KPIN 15166	06	2019	-114.00	16729	18/09/2018	KPIN	NBC ENVIRONMENT LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT RE KPIN16182	06	2019	-283.33	16730	18/09/2018	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	To carefully remove damaged ar	06	2019	2952.95	16731	18/09/2018	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 21R Binding Comb 16 Wh	06	2019	18.68	16734	18/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	06	2019	7.34	16734	18/09/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Rld Record Card 102X152	06	2019	0.53	16734	18/09/2018	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	06	2019	24.45	16734	18/09/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	06	2019	2.08	16736	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	06	2019	0.68	16736	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	06	2019	12.32	16736	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	06	2019	13.18	16736	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	06	2019	2.20	16736	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Essex County Fire and Rescue Service
September 2018 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	06	2019	16.74	16736	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	06	2019	3.22	16736	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Air Conditioning servicing Au	06	2019	863.25	16737	17/09/2018	KPIN	BALM & DAVIES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2019	1780.00	16738	18/09/2018	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	849.00	16738	18/09/2018	KPIN	XACT CONSULTANCY & TRAINING LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	06	2019	65.00	16740	19/09/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	06	2019	50.00	16741	19/09/2018	KPIN	SPORTSAFE UK LTD
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	06	2019	72.00	16742	12/09/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	06	2019	153.00	16742	12/09/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	06	2019	523.00	16742	12/09/2018	KPIN	STAFF
Water Services	2087	Water Services	Hydrant Indicator Numerals. 1	06	2019	42.00	16743	19/09/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 1	06	2019	42.00	16743	19/09/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2019	45.00	16743	19/09/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	06	2019	17.00	16743	19/09/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	06	2019	280.00	16743	19/09/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 1	06	2019	51.00	16743	19/09/2018	KPIN	PLATE & LOCATE LTD
Training	0707	Operational Training Contracts	LGV Driver Training 18 - 24/09	06	2019	550.00	16744	19/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	06	2019	50.00	16744	19/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	06	2019	115.00	16744	19/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	06	2019	37.00	16744	19/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	06	2019	55.00	16744	19/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2019	3850.00	16746	16/08/2018	KPIN	SERCO LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	06	2019	3850.00	16746	16/08/2018	KPIN	SERCO LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre L (34)	06	2019	705.00	16748	13/09/2018	KPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	3183.30	16749	17/09/2018	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Direct Delivery to Head Office	06	2019	23.40	16750	19/09/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	PDF file copies	06	2019	40.00	16750	19/09/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Monthly Printing of Payslips A	06	2019	367.75	16750	19/09/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Postage to Sites	06	2019	116.99	16750	19/09/2018	KPIN	DATAGRAPHIC GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	50.00	16751	21/08/2018	KPIN	LLYNFI SURGERY
ICT	4005	IT Consumables	CREDIT KPIN 16573	06	2019	-1320.00	16752	14/09/2018	KPIN	SILICON ALLEY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	61.85	16753	19/09/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	139.12	16754	19/09/2018	KPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	Install key safe	06	2019	47.50	16757	18/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Water test to rooftop over l	06	2019	190.00	16758	18/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install new fire exit signs	06	2019	47.50	16759	18/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install key safe	06	2019	28.50	16760	18/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Chelmsford rear far end pedest	06	2019	60.67	16761	18/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	06	2019	129.60	16762	14/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	06	2019	1169.98	16762	14/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	06	2019	835.70	16762	14/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	06	2019	746.82	16762	14/09/2018	KPIN	XMA LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 18 - AUG 18 CTCC	06	2019	171.08	16763	11/09/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUN 18 - AUG 18 CTCC	06	2019	5.99	16763	11/09/2018	KPIN	RICOH UK LIMITED (Northampton)
Corporate Comms	4008	Media Expenses	Pass out brochure as quotation	06	2019	180.00	16766	14/09/2018	KPIN	BENSONS PRINTING COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain PK12	06	2019	6.72	16768	19/09/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain PK12	06	2019	13.72	16768	19/09/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	06	2019	9.95	16768	19/09/2018	KPIN	NISBETS PLC
Property Services	1060	Grounds Maintenance	Monthly skip rental	06	2019	44.33	16770	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	CREDIT RE KPIN12999	06	2019	-44.33	16771	31/05/2018	KPIN	GREEN RECYCLING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Sealing Bag 12.75 x 9	06	2019	105.57	16773	19/09/2018	KPIN	PACKAGING FIRST LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	387.67	16779	05/09/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	124.53	16780	06/09/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	208.96	16781	18/09/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	44.00	16782	07/09/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	59.60	16783	31/08/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	52.80	16784	14/09/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	56.62	16785	20/09/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	11.11	16786	20/09/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	232.94	16787	06/09/2018	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	206.05	16788	13/09/2018	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	61.83	16789	17/09/2018	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1050	Building Maintenance	Cistern very slow to fill	06	2019	131.22	16790	20/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	9727370 S & J Neverbend SS dig	06	2019	65.20	16791	14/09/2018	KPIN	BUCK & HICKMAN LTD
Property Services	1050	Building Maintenance	Carousel leaking in men's wash	06	2019	195.00	16792	20/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective outside ta	06	2019	146.90	16793	20/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flush button broken. L/H WC i	06	2019	120.31	16794	20/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Small leak on waste pipe of R/	06	2019	140.41	16795	20/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern constantly running (WC	06	2019	106.00	16796	20/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	First aid course (1 day) for C	06	2019	297.00	16803	03/09/2018	KPIN	CATTEN COLLEGE LIMITED

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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	First aid course (1 day) for S	06	2019	297.00	16804	03/09/2018	KPIN	CATTEN COLLEGE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	06	2019	614.28	16806	20/09/2018	KPIN	ARCO LTD
Workshops Management	3203	Vehicle Licences	DIGITALLY PRINTED OYSTER CARD	06	2019	300.00	16809	21/09/2018	KPIN	PLASTICS FABRICATION & PRINTING LTD
Workshops Management	3203	Vehicle Licences	Carriage	06	2019	25.00	16809	21/09/2018	KPIN	PLASTICS FABRICATION & PRINTING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate, mouth to mouth shi	06	2019	42.50	16872	21/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	06	2019	29.25	16872	21/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	06	2019	69.50	16872	21/09/2018	KPIN	S P SERVICES (UK) LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	542.37	16873	21/09/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/ MN240	06	2019	90.00	16876	19/09/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	06	2019	95.00	16876	19/09/2018	KPIN	ALLBATTERIES UK LTD
Training	0715	In House Operational Training	In House Operational Training	06	2019	33.87	16877	20/09/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	06	2019	61.47	16877	20/09/2018	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	06	2019	160.00	16880	20/09/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A-Z Street Atlas soft Cover	06	2019	24.06	16881	20/09/2018	KPIN	OUTSTANDING MAP DISTRIBUTORS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	5.00	16881	20/09/2018	KPIN	OUTSTANDING MAP DISTRIBUTORS LIMITED
Property Services	1050	Building Maintenance	REPAIR DEFECTIVE GENIE LEAD	06	2019	127.00	16884	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no flickering lights Flickeri	06	2019	152.12	16890	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	6437K Diall T7-5 Rechargeable L	06	2019	14.99	16895	20/09/2018	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	Delivery	06	2019	4.17	16895	20/09/2018	KPIN	SCREWFIX DIRECT LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	06	2019	1038.48	16897	24/09/2018	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle & Chain	06	2019	388.40	16901	20/09/2018	KPIN	J HUDSON & CO (WHISTLES) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	11.46	16901	20/09/2018	KPIN	J HUDSON & CO (WHISTLES) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/ MN240	06	2019	90.00	16902	10/07/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	35.00	16902	10/07/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	06	2019	190.00	16902	10/07/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	POSTAGE CHARGE	06	2019	9.50	16903	11/09/2018	KPIN	H R DENNE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	06	2019	112.50	16903	11/09/2018	KPIN	H R DENNE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Watch Mana	06	2019	160.00	16904	19/09/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Station Ma	06	2019	160.00	16904	19/09/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar CM/SUBO	06	2019	310.00	16904	19/09/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	12.50	16904	19/09/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	15.00	16905	24/09/2018	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6Mm Dia Polyst	06	2019	230.00	16905	24/09/2018	KPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	Front pedestrian door not clos	06	2019	47.50	16908	21/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door to locker room not closin	06	2019	47.50	16908	21/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Appliance bay ramp - out out j	06	2019	394.70	16910	24/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	1273.32	16911	20/09/2018	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	593108 Safety Wellington size	06	2019	10.77	16914	24/09/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	DM1008 Safety shoe size 8	06	2019	71.19	16914	24/09/2018	KPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	4244.40	16916	20/09/2018	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	06	2019	55.00	16931	25/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2019	7.50	16931	25/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	CREDIT KPIN 16568	06	2019	-90.00	16932	25/09/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	4005	IT Consumables	HP 10000 Series rack coupling	06	2019	112.00	16934	25/09/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	CARRIAGE	06	2019	10.00	16934	25/09/2018	KPIN	SILICON ALLEY
Technical Services	2032	Operational Equip-Initial Purchase	INC Dangerous goods	06	2019	30.00	16939	25/09/2018	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2032	Operational Equip-Initial Purchase	M5-XUZY-R-P-D-Y-E-00 - GasAler	06	2019	9496.00	16939	25/09/2018	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2032	Operational Equip-Initial Purchase	Transport	06	2019	32.00	16939	25/09/2018	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge Sep 18	06	2019	20759.28	16941	25/09/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service Sep 18	06	2019	51303.31	16942	25/09/2018	KPIN	BALLYCLARE LIMITED
ICT	2040	IT Maintenance and Contracts	Unit4 Coda Dream Support and M	06	2019	24520.10	16943	18/09/2018	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	B217	Payments in Advance	Unit4 Coda Dream Support and M	06	2019	24520.10	16943	18/09/2018	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Unit4 Coda Dream Support and M	06	2019	-24520.10	16943	18/09/2018	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell Support services for	06	2019	10400.00	16950	26/09/2018	KPIN	SOLLERTIS LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell Support services for	06	2019	-10400.00	16950	26/09/2018	KPIN	SOLLERTIS LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell Support services for	06	2019	-10400.00	16950	26/09/2018	KPIN	SOLLERTIS LIMITED
ICT	2040	IT Maintenance and Contracts	Cherwell Support services for	06	2019	10400.00	16950	26/09/2018	KPIN	SOLLERTIS LIMITED
ICT	B217	Payments in Advance	Cherwell Support services for	06	2019	10400.00	16950	26/09/2018	KPIN	SOLLERTIS LIMITED
ICT	B217	Payments in Advance	Cherwell Support services for	06	2019	10400.00	16950	26/09/2018	KPIN	SOLLERTIS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	06	2019	372.00	16958	24/09/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	06	2019	262.60	16958	24/09/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	06	2019	569.00	16966	25/09/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	06	2019	569.00	16966	25/09/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	06	2019	569.00	16966	25/09/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	06	2019	569.00	16966	25/09/2018	KPIN	BALLANTYNE EDWARDS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	197.68	16972	21/09/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2019	444.78	16972	21/09/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	644.88	16973	26/09/2018	KPIN	SPORTSAFE UK LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	84.62	16973	26/09/2018	KPIN	SPORTSAFE UK LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2019	474.18	16973	26/09/2018	KPIN	SPORTSAFE UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	06	2019	10.60	16973	26/09/2018	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Rain water down pipe come away	06	2019	109.39	16978	27/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from compressio	06	2019	125.29	16979	27/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Double Wall Cardboard Boxes 18	06	2019	25.20	16983	21/09/2018	KPIN	PACKAGING FIRST LIMITED
Property Services	1050	Building Maintenance	Toilet next to STC office on 1	06	2019	126.69	16984	27/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hydrant Cover in drill yard is	06	2019	147.44	16985	27/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	06	2019	245.00	16987	24/09/2018	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	COURIER CHARGES	06	2019	15.00	16987	24/09/2018	KPIN	LIFT COMPONENTS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	83.60	16993	21/09/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	323.82	16999	20/09/2018	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2019	116.17	17000	20/09/2018	KPIN	KENT FROZEN FOODS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2019	2114.60	17009	25/09/2018	KPIN	CERTAS ENERGY UK LTD
Community Safety	4019	Community Safety	EXPENSES - JUNE / JULY	06	2019	27.00	163913	04/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2019	67.00	163914	31/08/2018	FPIN	STAFF
ICT	2040	IT Maintenance and Contracts	iAuditor Premium annual licenc	06	2019	-6187.63	163915	31/07/2018	FPIN	SAFETY CULTURE PTY LIMITED
ICT	2040	IT Maintenance and Contracts	iAuditor Premium annual licenc	06	2019	6187.63	163915	31/07/2018	FPIN	SAFETY CULTURE PTY LIMITED
ICT	B217	Payments in Advance	I Auditor Licnce 070818-070819	06	2019	6187.63	163915	31/07/2018	FPIN	SAFETY CULTURE PTY LIMITED
ICT	4005	IT Consumables	Mobile CRM Runtime (20 additio	06	2019	6594.01	163916	12/07/2018	FPIN	RESCO SPOL SRO
ICT	B217	Payments in Advance	CRM Licence 140918-130919	06	2019	6594.01	163916	12/07/2018	FPIN	RESCO SPOL SRO
ICT	4005	IT Consumables	Mobile CRM Runtime (20 additio	06	2019	-6594.01	163916	12/07/2018	FPIN	RESCO SPOL SRO
Community Safety	4019	Community Safety	AUGUST EXPENSES	06	2019	30.60	163917	31/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	DARTFORD CROSSING	06	2019	10.00	163917	31/08/2018	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	06	2019	104.85	163918	04/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	06	2019	12.00	163919	01/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	06	2019	96.30	163919	01/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	AUGUST EXPENSES	06	2019	97.20	163920	01/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2019	75.60	163922	10/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2019	97.20	163923	10/09/2018	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	06	2019	6450.00	163926	07/06/2018	FPIN	HEALTH MANAGEMENT LTD
Community Safety	4019	Community Safety	EXPENSES AUGUST 2018	06	2019	65.70	163929	10/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES AUGUST 2018	06	2019	60.75	163930	10/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES AUGUST 2018	06	2019	94.39	163931	04/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MAR to SEP	06	2019	116.46	163932	11/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2019	21.60	163933	12/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES SEPT 2018	06	2019	68.40	163934	18/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES AUG 2018	06	2019	7.00	163935	14/09/2018	FPIN	STAFF
Training	4111	Subsistence Allowances	Subsistence Allowances	06	2019	150.00	163936	17/04/2018	FPIN	THE POLICE TREATMENT CENTRES
Property Services	B217	Payments in Advance	Rent in respect of fore statio	06	2019	3529.00	163937	26/09/2018	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	1501	Rent	Rent in respect of fore statio	06	2019	3529.00	163937	26/09/2018	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	1501	Rent	Rent in respect of fore statio	06	2019	-3529.00	163937	26/09/2018	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS