

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	175.10	706	19/11/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	122.54	707	26/11/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	19.77	708	23/11/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	240.13	709	26/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	272.09	710	26/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	160.31	711	26/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	160.31	712	26/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	160.76	713	23/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	203.32	714	26/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	113.42	715	23/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	23.92	716	26/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	116.03	717	29/11/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	111.97	718	30/11/2018	TMEX	LOOKERS FORD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	139.80	719	29/11/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	42.33	720	26/11/2018	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	145.99	721	04/12/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	17.11	722	09/10/2018	TMEX	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MISPOST TMEX 642	09	2019	-192.55	723	02/10/2018	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	MISPOST TMEX 642	09	2019	-192.55	724	02/10/2018	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	117.83	725	05/12/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	121.63	726	05/12/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	121.62	727	05/12/2018	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	108.89	728	10/12/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	12.71	729	05/12/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	20.33	730	30/11/2018	TMEX	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	45.14	731	10/12/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	13.09	732	12/12/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	282.15	733	11/12/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	22.47	734	12/12/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Technical Services	2085	Breathing Apparatus	RE TMPI 9137	09	2019	-3546.64	735	20/11/2018	TMEX	INTERSPIRO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	174.75	736	11/12/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	136.85	737	14/12/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	628.15	738	14/12/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	09	2019	18.04	739	18/12/2018	TMEX	GODIVA LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	09	2019	34.30	8842	31/01/2018	KPIN	EXPERIAN LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS	09	2019	44.62	8989	03/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT DISKS	09	2019	115.56	8990	03/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT NUMBER PLATE	09	2019	6.80	8991	03/12/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	ADAPTOR	09	2019	17.52	8992	03/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG ADAPTOR	09	2019	21.90	8993	03/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ROTARY CONTROL	09	2019	19.06	8994	03/12/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REINFORCEMENT LEVER	09	2019	46.58	8994	03/12/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	STEP REINFORCEMENT PLATE	09	2019	66.73	8994	03/12/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PIN	09	2019	12.28	8994	03/12/2018	TMPI	TRUCKEAST LTD
Operations	2401	Laundry	RENTAL CHARGES 28;10;2018 - 24	09	2019	526.72	8995	24/11/2018	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	S/STEEL R/HEAD POZI - M5 X 35M	09	2019	1.84	8997	30/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 8MM ZINC	09	2019	2.64	8997	30/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M5 - PLAIN WASHER	09	2019	0.50	8997	30/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M4 PLAIN WASHER	09	2019	0.50	8997	30/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M5 STAINLESS STEEL WASHER	09	2019	0.55	8997	30/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	BOLT COACH 6MMX65MM	09	2019	3.84	8997	30/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	POZI COUNTER SUNK SCREW M5 X 2	09	2019	2.18	8997	30/11/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshops Management	3320	Purchase of Machinery & Plant	LABOUR - REMOVED FAN MOTOR	09	2019	112.50	8998	26/11/2018	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	09	2019	23.88	8999	29/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONNECTORS	09	2019	3.50	9000	30/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAIN FUEL FILTER	09	2019	22.62	9001	30/11/2018	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	SECONDARY FUEL FILTER	09	2019	8.96	9001	30/11/2018	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	RED DOOR BUTTON	09	2019	17.18	9002	23/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 3/1	09	2019	20.40	9002	23/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	09	2019	6.08	9004	30/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	09	2019	10.61	9004	30/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2019	3.25	9004	30/11/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR DISK PADS	09	2019	27.95	9005	03/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PAIR REAR DISKS	09	2019	72.00	9005	03/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LOCTITE 242 THREAD LOCK MEDIUM	09	2019	21.00	9007	26/11/2018	TMPI	R S COMPONENTS LTD



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Workshop Engineering	3404	Vehicle Spares	SLIMLINE 24 LED - (Blue)	09	2019	321.12	9038	04/12/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR WEATHER STRIP	09	2019	23.23	9039	05/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	09	2019	41.49	9040	06/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	09	2019	39.50	9041	06/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	09	2019	9.72	9042	05/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SHAKEPROOF WASHER M6	09	2019	1.66	9043	06/12/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	1 LTR 2KHS SILVER	09	2019	18.00	9044	05/12/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	FUEL TANK CLEAN OUT	09	2019	195.00	9045	06/12/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	REAR DIFF OIL FILTER	09	2019	50.50	9048	05/12/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F WHEEL SPEED SENSOR	09	2019	50.12	9049	06/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	09	2019	15.22	9050	03/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	09	2019	19.89	9050	03/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	09	2019	10.11	9050	03/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	09	2019	10.11	9050	03/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2019	5.61	9050	03/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2019	6.28	9050	03/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	09	2019	6.39	9050	03/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	09	2019	28.51	9050	03/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	09	2019	79.96	9051	05/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	09	2019	75.00	9051	05/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	09	2019	30.75	9051	05/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CHAMBER REPAIR KIT- SCAN	09	2019	38.50	9051	05/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	09	2019	32.69	9052	06/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2019	5.70	9052	06/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	09	2019	8.47	9052	06/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2019	5.70	9053	06/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	09	2019	10.11	9053	06/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2019	5.70	9054	07/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	09	2019	10.11	9054	07/12/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - XPI SCANIA	09	2019	39.75	9055	07/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	09	2019	39.50	9055	07/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	ALGEA REMOVER	09	2019	10.59	9056	07/12/2018	TMPI	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	USB TRUCK & BUS INDEPENDENT, M	09	2019	307.03	9057	07/12/2018	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	MULTI SERVICE, ENGLISH	09	2019	303.58	9057	07/12/2018	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	SDP3	09	2019	8.92	9057	07/12/2018	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshop Engineering	3404	Vehicle Spares	205/60hr16 mich primacy 4 xl	09	2019	95.00	9058	05/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	205/55VR16 MICH PRIMACY	09	2019	70.84	9059	05/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TUBELESS VALVE FITTED CAR	09	2019	3.76	9060	04/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCE CAR	09	2019	8.80	9060	04/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO POWERALL LTD	09	2019	17.87	9061	30/11/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARB CLEANER	09	2019	2.72	9063	10/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE	09	2019	1.38	9064	10/12/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER / SOAP	09	2019	87.52	9066	06/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	18MM - 21MM O-CLIP (PK = 5)	09	2019	46.92	9067	27/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	14MM - 17MM O-CLIP (PK = 50)	09	2019	11.16	9067	27/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO T;S;I FLOWMETERS	09	2019	103.10	9068	30/11/2018	TMPI	TNT INTERNATIONAL
Workshop Engineering	3404	Vehicle Spares	ROAD SIDE RESPONSE	09	2019	57.31	9069	26/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O;P	09	2019	20.00	9069	26/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22;5	09	2019	683.44	9070	30/11/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2019	10.93	9072	06/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	1LTR OIL	09	2019	9.00	9072	06/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	09	2019	19.62	9072	06/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	09	2019	15.39	9072	06/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	5LTR OIL	09	2019	30.00	9072	06/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	09	2019	61.66	9072	06/11/2018	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - PPV FAN ( BPR6ES	09	2019	17.30	9073	03/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SMALL SCREW (ALLEN KEY) - ( S	09	2019	31.20	9074	03/12/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2019	12.00	9074	03/12/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK 35MMDIA	09	2019	14.99	9075	29/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	09	2019	106.40	9076	03/12/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	M12 X 120MM HEX SOCKET CAP	09	2019	15.36	9077	29/11/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2019	15.00	9078	01/12/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SEAT BELT - REAR - ANGLOCO BU	09	2019	363.40	9078	01/12/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	WASH N WAX SHAMPOO	09	2019	328.00	9080	10/12/2018	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2019	53.00	9080	10/12/2018	TMPI	FIRSTCALL CORPORATION LTD

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Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	09	2019	204.96	9081	05/12/2018	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	09	2019	10.50	9081	05/12/2018	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Foam Insert	09	2019	41.40	9082	30/11/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	'O' ring QR Coupling (10 pack)	09	2019	70.11	9082	30/11/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT AND PACKAGING	09	2019	20.00	9082	30/11/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Whistle assembly, 55 bar	09	2019	182.90	9082	30/11/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	09	2019	345.00	9082	30/11/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Monthly Rental (November) Medi	09	2019	18.00	9083	27/11/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	GREASE GUN	09	2019	34.62	9084	07/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2019	15.00	9085	11/12/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL GAUGE	09	2019	56.81	9085	11/12/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY	09	2019	79.00	9086	10/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	09	2019	250.00	9087	04/12/2018	TMPI	THE WINDSCREEN COMPANY
Purchasing & Supply	2303	Clothing & Footwear	HI VIS BODY WARMER	09	2019	17.95	9088	10/12/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	SEAT BASE	09	2019	72.44	9089	08/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR PADS	09	2019	99.46	9089	08/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	09	2019	40.00	9091	06/12/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3402	Vehicle Collision Damage	OIL GEAR SPIRAX A 80/90	09	2019	172.00	9092	07/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NO CORRODE BATTERY TERMINAL SP	09	2019	28.10	9093	04/12/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	SILICONE SPRAY 500ML	09	2019	26.00	9093	04/12/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE - 178 X 4;8 ;;;;;;	09	2019	34.00	9093	04/12/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE 280 X 4;8 - WURTH	09	2019	22.00	9093	04/12/2018	TMPI	WURTH UK LTD
Workshop Engineering	2071	Calibration of Equipment	FLOW METER CALIBRATION	09	2019	200.00	9094	03/12/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	2071	Calibration of Equipment	FLOW METER CALIBRATION	09	2019	200.00	9094	03/12/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE CHARGE	09	2019	20.00	9094	03/12/2018	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	09	2019	35.25	9095	10/12/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	09	2019	14.10	9095	10/12/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	09	2019	35.25	9095	10/12/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	09	2019	21.15	9095	10/12/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	09	2019	35.25	9095	10/12/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	09	2019	35.25	9095	10/12/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	09	2019	35.25	9095	10/12/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	09	2019	410.00	9096	11/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE KIT - FIESTA 14	09	2019	36.48	9097	11/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	DOOR HANDLE	09	2019	98.00	9098	10/12/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR PADS	09	2019	33.15	9099	11/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR DISCS	09	2019	99.78	9099	11/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BLADE WIPER	09	2019	15.48	9102	12/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	09	2019	235.00	9104	27/11/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	09	2019	40.00	9105	04/12/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	09	2019	410.00	9106	12/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	2070	Tools & Light Equipment	VEHICLE LIFTS SERVICE	09	2019	325.00	9107	12/12/2018	TMPI	DURNBURY LTD
Workshop Engineering	3404	Vehicle Spares	INVESTIGATION / TESTING / REPA	09	2019	6782.96	9108	06/12/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PTO PIPE TO PATTERN	09	2019	11.62	9109	10/12/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	FREIGHT AND PACKAGING	09	2019	37.14	9110	11/12/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	CALIBRATION OF SPIRO CHECK SER	09	2019	319.00	9110	11/12/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	105 LADDER HEEL WEAR PROTECTOR	09	2019	174.40	9111	12/12/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2019	9.60	9111	12/12/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	P80 7 HOLE GOLD HOOKIT DISCS	09	2019	29.02	9112	11/12/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	120GRIT 70 X 198MM - DISCS	09	2019	25.66	9112	11/12/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	OCTORAL PRIMER WHITE - 3LTR	09	2019	50.16	9112	11/12/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	ALU / SILVER BRUSH PAINT 1K -	09	2019	15.00	9112	11/12/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	UNDER 395 ETCH PRIMER SPECTRAL	09	2019	9.95	9112	11/12/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	TYVEK OVERALL XL	09	2019	11.70	9113	11/12/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - ( MARINER )	09	2019	9.16	9114	10/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIRFOR ROPE 1;6 TU16 20 MTR	09	2019	272.88	9116	04/12/2018	TMPI	RUSKIN LIFTING ENGINEERS LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE	09	2019	0.34	9117	11/12/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL TANK DUST COVER	09	2019	14.66	9117	11/12/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SILICONE SEALS	09	2019	31.08	9118	07/12/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PETROL HOSE TO PATTERN	09	2019	1.65	9118	07/12/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SILICONE SEALS	09	2019	62.16	9119	14/11/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SILICONE SEALS	09	2019	23.28	9119	14/11/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SILICONE SEALS	09	2019	79.92	9119	14/11/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SILICONE SEALS	09	2019	13.56	9119	14/11/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BULB 12V 55W HEAD LAMP - (LLB4	09	2019	53.40	9120	13/12/2018	TMPI	MOTOR PARTS DIRECT

**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	FORD - BATTERY ( FOCUS )	09	2019	62.00	9121	12/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	09	2019	20.00	9122	07/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN WHEELS ONLY	09	2019	50.00	9123	31/12/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	09	2019	72.00	9123	31/12/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	09	2019	72.00	9123	31/12/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	09	2019	72.00	9123	31/12/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	09	2019	72.00	9123	31/12/2018	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR	09	2019	746.82	9124	03/12/2018	TMPI	POWERALL LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2019	10.00	9124	03/12/2018	TMPI	POWERALL LTD
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR	09	2019	499.20	9125	03/12/2018	TMPI	POWERALL LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2019	-10.00	9126	11/12/2018	TMPI	POWERALL LTD
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR	09	2019	-746.82	9126	11/12/2018	TMPI	POWERALL LTD
Workshop Engineering	3404	Vehicle Spares	INSPECTION & REPAIR	09	2019	1086.45	9127	13/12/2018	TMPI	TRUCKEAST LTD
Purchasing & Supply	4001	Stationery	UNMOUNTED WALL PLANNER 85x610	09	2019	8.60	9128	11/12/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	DAILY TEAR OFF 2019 DESK CALEN	09	2019	8.80	9128	11/12/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	REPLACEMENT INK PADS - RED	09	2019	7.79	9128	11/12/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	PACKS OF 5 X FOOLSCAP BOX FILE	09	2019	105.72	9128	11/12/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	REPLACEMENT INK PADS - BLACK	09	2019	4.93	9128	11/12/2018	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BOXES A4 WHITE PAPER	09	2019	56.88	9128	11/12/2018	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >11 ONW	09	2019	100.00	9129	13/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - ( BOTT	09	2019	59.70	9129	13/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - ( TOP	09	2019	97.00	9129	13/12/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VAN RACKING SYSTEM - SWB CONNE	09	2019	1246.29	9130	13/12/2018	TMPI	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VAN RACKING SYSTEM - SWB CONNE	09	2019	1246.29	9131	13/12/2018	TMPI	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VAN RACKING SYSTEM - SWB CONNE	09	2019	1246.29	9132	13/12/2018	TMPI	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VAN RACKING SYSTEM - SWB CONNE	09	2019	1246.29	9133	13/12/2018	TMPI	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	QUOTE:20181010_41100_SMLE_1124	09	2019	6846.15	9134	12/12/2018	TMPI	SORTIMO INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Stainless Steel 1/4 BSP Ball V	09	2019	82.40	9135	17/12/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	Stainless Steel 1/4 Nipple	09	2019	14.24	9135	17/12/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	Stainless Steel 1/4 Dowty Seal	09	2019	4.02	9135	17/12/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	Oil impactor (10 pk)	09	2019	170.46	9136	14/12/2018	TMPI	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' ring, Connector (10 Pack)	09	2019	16.20	9136	14/12/2018	TMPI	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' ring, connector to body (1	09	2019	4.66	9136	14/12/2018	TMPI	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' ring, connection spigot ni	09	2019	295.16	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing hose with bend restr	09	2019	173.40	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Waist belt buckle, male	09	2019	15.64	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing valve, M16 thread, f	09	2019	659.84	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Inlet Filter (100 Pack)	09	2019	2299.65	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	09	2019	841.50	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Spiro Comm wireless mask unit	09	2019	3546.64	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Mask First Breath Small	09	2019	475.66	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	90 Degree connector	09	2019	221.56	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	CONNECTION NIPPLE, LONG	09	2019	24.20	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	09	2019	318.72	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Dust cover, male connector (10	09	2019	83.91	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Face mask holder (10 Pack)	09	2019	47.75	9137	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	09	2019	30.00	9137	12/10/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2019	15.00	9138	18/12/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	REAR SEAT BELT - 10 PLATE ONWA	09	2019	183.93	9138	18/12/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	HIGH TEMPERATURE GASKETaerosol	09	2019	37.50	9139	18/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DIAPHRAGM BRAKE CH; TYPE 16 (S	09	2019	16.60	9140	18/12/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	ALUMINIUM CAPPING	09	2019	130.00	9141	21/11/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	FULL SET OF REAR CHEVRON GRAPH	09	2019	264.58	9141	21/11/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2019	15.00	9141	21/11/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	FULL REAR BACK PANEL - MINUS T	09	2019	5106.70	9141	21/11/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CENTRE FLAP HINDGES	09	2019	64.06	9141	21/11/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	WATER DUMP SWITCH ASSY	09	2019	215.48	9141	21/11/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	09	2019	8.14	9142	11/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REK VALVE	09	2019	1.88	9142	11/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	09	2019	4.40	9142	11/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	09	2019	0.63	9143	11/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O;P	09	2019	20.00	9143	11/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	4 WAY CONNECTOR	09	2019	18.25	9145	17/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FEMALE TERMINAL	09	2019	11.55	9145	17/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	4 WAY CONNECTOR FEMALE	09	2019	21.25	9145	17/12/2018	TMPI	MOTOR PARTS DIRECT

**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	DOOR ACTUATOR (YELLOW) - ELECT	09	2019	314.08	9147	15/12/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REVERSE CAMERA FITTINGS AS PER	09	2019	134.63	9148	17/12/2018	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	LARGE P - CLIP	09	2019	3.52	9149	17/12/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR INDICATOR BULB	09	2019	16.63	9150	13/12/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2019	9.00	9151	13/12/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	09	2019	222.00	9151	13/12/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	O CLIP	09	2019	9.16	9152	11/12/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	O CLIP	09	2019	6.53	9152	11/12/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	09	2019	8.47	9153	17/12/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG	09	2019	12.69	9153	17/12/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2019	10.00	9153	17/12/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	RATCHET STRAP	09	2019	9.10	9154	13/12/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	09	2019	68.46	9155	13/12/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	09	2019	433.08	9155	13/12/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	FIT C;O,P	09	2019	20.00	9156	10/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	REFIT INLET & FAN / REPAIRS	09	2019	572.70	9157	07/12/2018	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2019	12.00	9158	13/12/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LAMP	09	2019	156.36	9158	13/12/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BRACKETS	09	2019	10.48	9158	13/12/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	2070	Tools & Light Equipment	FUME EXTRACTION SYSTEM COSHH T	09	2019	365.00	9159	14/12/2018	TMPI	DURNBURY LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2019	22.80	9160	14/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - 13 REG FIESTA	09	2019	20.22	9160	14/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	pollen filter	09	2019	10.11	9160	14/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	09	2019	15.22	9161	14/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER ( TRANSIT EX63 )	09	2019	10.11	9161	14/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	09	2019	10.11	9161	14/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	09	2019	7.50	9161	14/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2019	5.61	9161	14/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR GLASS	09	2019	72.45	9162	13/12/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	WATER SEPERATOR FILTER	09	2019	9.69	9163	14/12/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER AIR ( AF1867 )	09	2019	27.89	9163	14/12/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER ---NOC-- DAGGER	09	2019	10.50	9164	14/12/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	09	2019	9.85	9164	14/12/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	2070	Tools & Light Equipment	CREEPER BOARDS	09	2019	71.90	9165	13/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DE-ICER 600ML AREOSOL	09	2019	4.00	9166	13/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	09	2019	21.09	9167	14/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	09	2019	10.67	9167	14/12/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	DOOR ACTUATOR (YELLOW) - ELECT	09	2019	314.08	9168	13/12/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 3/1	09	2019	8.16	9169	07/12/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CR2032 BATTERIES	09	2019	4.10	9169	07/12/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2019	12.00	9170	14/12/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	09	2019	198.90	9170	14/12/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	09	2019	397.80	9170	14/12/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	MICH - 315/70/22;5	09	2019	2283.30	9171	11/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	09	2019	150.00	9172	11/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22;5	09	2019	774.04	9172	11/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	2070	Tools & Light Equipment	6" STEEL RULE	09	2019	2.95	9173	17/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	7MM 1/4" DRIVE SOCKET	09	2019	2.48	9173	17/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	HAMMER	09	2019	11.20	9173	17/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SET MAGNETIC BITS	09	2019	20.35	9173	17/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SCREWDRIVER	09	2019	3.65	9173	17/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	09	2019	-79.00	9174	14/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	09	2019	45.00	9175	07/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER	09	2019	69.31	9175	07/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER	09	2019	-69.31	9176	14/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	09	2019	-45.00	9176	14/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR	09	2019	158.12	9177	14/12/2018	TMPI	UNDERWOODS PEUGEOT
Workshop Engineering	3404	Vehicle Spares	O/S/F WINDOW MOTOR	09	2019	134.40	9178	14/12/2018	TMPI	UNDERWOODS PEUGEOT
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR	09	2019	-158.12	9179	14/12/2018	TMPI	UNDERWOODS PEUGEOT
Technical Services	2085	Breathing Apparatus	LU DLUM CONTAMINATION METER PFO	09	2019	10.00	9180	12/12/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	LU DLUM CONTAMINATION METER PFO	09	2019	10.00	9180	12/12/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	LU DLUM CONTAMINATION METER PFO	09	2019	10.00	9180	12/12/2018	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE CHARGE	09	2019	20.00	9180	12/12/2018	TMPI	BUREAU VERITAS UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2019	7.50	9181	18/12/2018	TMPI	LAB CRAFT LTD
Workshop Engineering	3404	Vehicle Spares	WORKLIGHT	09	2019	60.89	9181	18/12/2018	TMPI	LAB CRAFT 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	WORKLIGHT	09	2019	60.89	9181	18/12/2018	TMPI	LAB CRAFT LTD
Workshop Engineering	3404	Vehicle Spares	SILICONE SEALS	09	2019	49.92	9182	14/12/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2019	13.50	9182	14/12/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE REEL 29MM CIRCLIP	09	2019	14.25	9182	14/12/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2019	15.00	9183	06/12/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	REAR SEAT BELT - 10 PLATE ONWA	09	2019	122.62	9183	06/12/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CRANK SENSOR	09	2019	16.00	9184	18/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REED SWITCH	09	2019	70.00	9185	12/12/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	09	2019	68.00	9185	12/12/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	09	2019	1.88	9186	13/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	09	2019	4.40	9186	13/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	09	2019	8.14	9186	13/12/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BUCKET	09	2019	2.83	9187	19/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SCREENWASH	09	2019	1.47	9187	19/12/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SCAPER	09	2019	1.47	9187	19/12/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	09	2019	317.74	9188	13/12/2018	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	09	2019	12.00	9189	18/12/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	INLET SEAL - PRIMA P2	09	2019	44.60	9189	18/12/2018	TMPI	GODIVA LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VAN RACKING SYSTEM - SWB CONNE	09	2019	1246.29	9191	20/12/2018	TMPI	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VAN RACKING SYSTEM - SWB CONNE	09	2019	1246.29	9192	20/12/2018	TMPI	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Ford Connect 1;5L EcoBlue 100P	09	2019	12938.78	9193	10/12/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Number Plates	09	2019	5.00	9193	10/12/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	First Registration Fee	09	2019	55.00	9193	10/12/2018	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VAN RACKING SYSTEM - SWB CONNE	09	2019	1246.29	9194	21/12/2018	TMPI	SORTIMO INTERNATIONAL LTD
Catering	2017	Canteen Equipment	SEE KPIN 9438	09	2019	82.31	9395	13/02/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	RE KPIN 9395	09	2019	-34.40	9438	14/02/2018	KPIN	NISBETS PLC
Property Services	1060	Grounds Maintenance	Ground Snow Clearance	09	2019	1060.00	10030	28/02/2018	KPIN	GRITIT LTD
Catering	2017	Canteen Equipment	credit kpin 9395	09	2019	-59.91	11232	05/04/2018	KPIN	NISBETS PLC
Water Services	2087	Water Services	HYDRANT REPLACEMENT	09	2019	518.00	12975	23/05/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HYDRANT REPLACEMENT	09	2019	518.00	12977	23/05/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1060	Grounds Maintenance	Credits KPIN 13981	09	2019	-174.00	15816	17/08/2018	KPIN	DUNMOW SKIPS LTD
Property Services	2903	Consultancy Fees	To developo Concerto to prode	09	2019	9000.00	15973	31/07/2018	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	4005	IT Consumables	Development System Works - 3 e	09	2019	2550.00	16136	30/08/2018	KPIN	REMSDAQ LTD
Property Services	1499	Furniture and Fittings	See KPIN 17866	09	2019	80.18	16504	11/09/2018	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	LOST PAGER CHARGE	09	2019	50.00	16797	20/09/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	PEDESTAL	09	2019	176.00	17049	30/09/2018	KPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	UNIT AWARD SCHEME	09	2019	9396.75	17079	28/09/2018	KPIN	AQA EDUCATION
Human Resources	0960	Occupational Health	Occupational Health	09	2019	600.00	17175	04/10/2018	KPIN	KITOWSKI LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE FPIN 163999	09	2019	240.00	17226	01/10/2018	KPIN	BALLYCLARE LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	CARRIAGE COSTS	09	2019	225.00	17255	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	0715	In House Operational Training	In House Operational Training	09	2019	1335.00	17407	09/10/2018	KPIN	GOVNET COMMUNICATIONS
Service Leadership Team	6099	Subscriptions - Corporate	Annual Trust Support 2018	09	2019	475.00	17529	24/06/2018	KPIN	FIREFIGHTERS MEMORIAL TRUST
Property Services	4003	Postage Direct Mailing & Carriage	PARCELFORCE - Sept	09	2019	13.00	17564	08/10/2018	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	1499	Furniture and Fittings	Tabour unit	09	2019	225.35	17672	23/10/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1060	Grounds Maintenance	Monthly skip rental	09	2019	42.90	17720	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Monthly skip rental	09	2019	44.33	17720	30/09/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1499	Furniture and Fittings	5no. Operator chairs with arms	09	2019	347.50	17722	23/10/2018	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	-7.81	17726	10/07/2018	KPIN	BRAKE BROS LTD
Innovation and Change	4002	Printing - Brochures/Flysheets/Service info	Digital campaign for 3 months	09	2019	1100.00	17731	16/10/2018	KPIN	NEWSQUEST MEDIA GROUP
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	546.75	17734	14/10/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2019	2.10	17777	23/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	09	2019	3.46	17777	23/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	120.40	17777	23/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	09	2019	3.55	17777	23/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2019	18.28	17777	23/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Postage to Sites	09	2019	245.25	17778	24/10/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	PDF file copies	09	2019	40.00	17778	24/10/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Monthly Printing of Payslips A	09	2019	731.58	17778	24/10/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Direct Delivery to Head Office	09	2019	23.40	17778	24/10/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	11.91	17805	24/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	72.24	17805	24/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2019	9.14	17805	24/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	61.00	17852	25/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	RE kpin 16504	09	2019	-80.18	17866	25/10/2018	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	09	2019	669.90	17887	29/10/2018	KPIN	FLAG PAINTS LTD

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Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	09	2019	35.67	17887	29/10/2018	KPIN	FLAG PAINTS LTD
Training	0715	In House Operational Training	In House Operational Training	09	2019	350.00	17897	29/10/2018	KPIN	DUST CONTROL SYSTEMS LTD
Training	0715	In House Operational Training	In House Operational Training	09	2019	125.00	17897	29/10/2018	KPIN	DUST CONTROL SYSTEMS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	48.16	17932	29/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	09	2019	27.32	17932	29/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	12.20	17932	29/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	09	2019	9.24	17932	29/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Apply graphics to Audi A5	09	2019	595.00	17943	30/10/2018	KPIN	IMPACT SIGN SERVICES LTD
Human Resources	6899	Miscellaneous Expenses	Second Stage Fee DCFO	09	2019	3000.00	17957	30/10/2018	KPIN	GATENBY SANDERSON LTD
Property Services	1050	Building Maintenance	To replace defective bed / poi	09	2019	998.00	17969	30/10/2018	KPIN	R J SPECIALIST COATINGS
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - SEPT/OCT	09	2019	20.30	17992	29/10/2018	KPIN	ROYAL MAIL GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	Monthly Recurring charge Oct 2	09	2019	980.00	18003	31/10/2018	KPIN	KEFRON INTERNATIONAL LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Annual Subscription 2018	09	2019	250.00	18070	06/02/2018	KPIN	NATIONAL FIRE SPRINKLER NETWORK
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services October 2	09	2019	2250.00	18132	05/11/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	2250.00	18132	05/11/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services October 2	09	2019	-2250.00	18132	05/11/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Innovation and Change	4002	Printing - Brochures/Flysheets/Service info	Digital campaign for 3 months	09	2019	555.00	18139	29/10/2018	KPIN	NEWSQUEST MEDIA GROUP
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	09	2019	385.00	18143	05/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	09	2019	315.00	18143	05/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Base Layer Undersuit 2 Piece -	09	2019	40.00	18143	05/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Line. Throwing 20m HiVis (Not	09	2019	198.00	18143	05/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, Dry Suit Front Entry - R	09	2019	2475.00	18143	05/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	09	2019	60.00	18143	05/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	CARRIAGE	09	2019	45.00	18143	05/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Base Layer Undersuit 2 Piece -	09	2019	140.00	18143	05/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	09	2019	495.00	18143	05/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	37.35	18181	05/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	91.84	18181	05/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	10.80	18182	05/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	5no Operator chairs with heigh	09	2019	347.50	18196	06/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	To carry out repairs to and re	09	2019	236.65	18198	06/11/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	To carry out repairs to and re	09	2019	236.65	18198	06/11/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	To carry out repairs to and re	09	2019	236.65	18198	06/11/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	To carry out repairs to and re	09	2019	236.66	18198	06/11/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	To carry out repairs to and re	09	2019	236.65	18198	06/11/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	To carry out repairs to and re	09	2019	236.65	18198	06/11/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	To carry out repairs to and re	09	2019	236.66	18198	06/11/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	To carry out repairs to and re	09	2019	236.66	18198	06/11/2018	KPIN	GARDHAMS PROPERTY SERVICES
Corporate Comms	4008	Media Expenses	Media Expenses	09	2019	211.15	18200	02/11/2018	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Property Services	2903	Consultancy Fees	1819/433 Maldon Fire Station.	09	2019	3446.51	18202	31/10/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1516/377 Internal refurbishmen	09	2019	3110.00	18204	31/10/2018	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Request to provide extension I	09	2019	320.47	18207	06/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Corporate Comms	4008	Media Expenses	Freight Misc	09	2019	11.00	18210	07/11/2018	KPIN	PICTURE FRAMES DIRECT LIMITED
Corporate Comms	4008	Media Expenses	Frame Certificate A4 Gold Acry	09	2019	226.00	18210	07/11/2018	KPIN	PICTURE FRAMES DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	3.50	18216	06/11/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Coffee - Sealcup (Case	09	2019	51.00	18216	06/11/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup Sealcup (Case 1	09	2019	57.00	18216	06/11/2018	KPIN	EXPRESSO PLUS LTD
Property Services	1499	Furniture and Fittings	Please provide one set of: 6PF	09	2019	30.59	18231	07/11/2018	KPIN	SAFETYSHOP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	61.38	18271	18/10/2018	KPIN	J H PALMER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	125.08	18271	18/10/2018	KPIN	J H PALMER
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERVS - SEPT/OCT	09	2019	3.09	18285	05/11/2018	KPIN	ROYAL MAIL GROUP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2019	18.28	18336	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	240.80	18336	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	09	2019	4.40	18336	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	7.94	18336	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	09	2019	0.84	18336	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	09	2019	1.85	18336	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2019	117.15	18336	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	09	2019	3.46	18336	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	09	2019	4.83	18336	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	09	2019	7.79	18336	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	09	2019	0.84	18336	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	09	2019	2.64	18336	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	09	2019	1.48	18340	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	192.64	18340	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



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December 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	Nail Brush Plastic 3.5/9CM (EA	09	2019	1.32	18340	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	09	2019	10.20	18340	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	09	2019	2.04	18340	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2019	1.05	18340	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	7.94	18340	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	09	2019	2.08	18340	09/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	CALL / RENTAL CHARGES	09	2019	3057.82	18347	10/11/2018	KPIN	O2 (UK) LIMITED
Property Services	1040	Planned Works	BMS Controls at Harlow due Jul	09	2019	279.00	18369	06/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	BMS Controls at Harlow due Jul	09	2019	279.00	18369	06/11/2018	KPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	Shoe and Boot Safety	09	2019	65.59	18389	12/11/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SEE CR 18693	09	2019	55.58	18389	12/11/2018	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	09	2019	950.93	18409	06/11/2018	KPIN	INSPIRING OD LIMITED
Property Services	1050	Building Maintenance	OOH call out to front doors no	09	2019	300.00	18411	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Check complete PAC system at C	09	2019	140.00	18412	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Barrier intercom No audible be	09	2019	230.00	18413	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair defective pac door r	09	2019	266.57	18414	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	External door lock loose in ki	09	2019	130.00	18415	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective automatic	09	2019	120.00	18416	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide 100 fobs	09	2019	660.00	18417	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair door locking mechani	09	2019	100.00	18418	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear entrance door. Not releas	09	2019	80.00	18419	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door release button not workin	09	2019	172.26	18420	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Check PAC batteries following	09	2019	110.00	18421	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Double doors from bay to corri	09	2019	100.00	18422	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intercom white phone intercom	09	2019	120.00	18423	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear door to mess room not lat	09	2019	142.26	18424	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1302	Electricity	241018	09	2019	20.27	18431	31/10/2018	KPIN	BRITISH GAS
Property Services	1301	Gas	241018	09	2019	20.27	18431	31/10/2018	KPIN	BRITISH GAS
Property Services	1302	Electricity	281018	09	2019	11.73	18445	01/11/2018	KPIN	BRITISH GAS
Property Services	1302	Electricity	Late Payment	09	2019	6.50	18445	01/11/2018	KPIN	BRITISH GAS
Property Services	1301	Gas	Late Payment	09	2019	6.50	18445	01/11/2018	KPIN	BRITISH GAS
Property Services	1301	Gas	281018	09	2019	11.60	18445	01/11/2018	KPIN	BRITISH GAS
Property Services	1050	Building Maintenance	To install PAC access to two P	09	2019	1681.40	18451	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Installation of PAC to door be	09	2019	697.00	18452	13/11/2018	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Operational Equip-Initial Purchase	09	2019	20.00	18453	08/11/2018	KPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Manta Animal Rescue Helmet Gre	09	2019	3060.00	18453	08/11/2018	KPIN	FUTURE SAFETY LIMITED
Property Services	1050	Building Maintenance	Make safe shattered glass to w	09	2019	201.00	18459	13/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from U Bend on	09	2019	180.76	18460	13/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	09	2019	12.20	18464	13/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	09	2019	72.24	18464	13/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Vacuum Bag NV200/225/250	09	2019	4.20	18464	13/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	09	2019	17.26	18464	13/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	09	2019	2.98	18464	13/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star Detergent D1 5L (EA)	09	2019	24.03	18464	13/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	J Cloth Plus Medium Wipe Red 3	09	2019	6.40	18464	13/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Install flooring to gym area a	09	2019	1050.00	18468	14/11/2018	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Cable has come off door no 2	09	2019	195.25	18501	14/11/2018	KPIN	HS DOOR SYSTEMS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	523.60	18502	14/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	97.24	18502	14/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	77.81	18502	14/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	377.08	18502	14/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	BA room - replace part to reso	09	2019	307.37	18504	14/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Buttons on dishwasher have bee	09	2019	124.34	18505	14/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Handrail has fallen - small me	09	2019	111.69	18506	14/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace inspection cover and f	09	2019	695.31	18507	14/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from heating pa	09	2019	87.46	18509	12/11/2018	KPIN	BALM & DAVIES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle chassis as ou	09	2019	81987.00	18511	14/11/2018	KPIN	ANGLOCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	31.50	18514	14/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2019	18.28	18515	14/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	09	2019	2.28	18515	14/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	09	2019	56.38	18515	14/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	120.40	18515	14/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	12.20	18515	14/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2019	137.46	18515	14/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2019	70.29	18515	14/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2019	1.05	18515	14/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	7.94	18515	14/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To check all handles on doors	09	2019	133.63	18520	15/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White- Sealcup (Case 15	09	2019	102.00	18523	14/11/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	09	2019	57.00	18523	14/11/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White ( Te	09	2019	51.00	18523	14/11/2018	KPIN	EXPRESSO PLUS LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	12120.00	18524	31/08/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	979.52	18525	14/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	918.32	18526	14/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	221.71	18526	14/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	4.50	18526	14/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	918.32	18527	14/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	18528	14/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	857.08	18529	14/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	18530	14/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	4003	Postage Direct Mailing & Carriage	PARCELFORCE - OCTOBER	09	2019	5.99	18535	12/11/2018	KPIN	ROYAL MAIL GROUP LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	09	2019	216.33	18540	14/11/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	09	2019	112.99	18541	12/11/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	Occupational Health	09	2019	9696.00	18550	31/10/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Training	0707	Operational Training Contracts	Provision of FREC Level 3 Cours	09	2019	5909.00	18552	14/11/2018	KPIN	GROUNDTRUTH CONSULTING LTD
Corporate Comms	6822	Ceremonies	MC for People Awards	09	2019	500.00	18557	15/11/2018	KPIN	STAFF
Property Services	1050	Building Maintenance	Rear bay door 4. Wont stay cl	09	2019	268.40	18558	15/11/2018	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	09	2019	412.00	18559	15/11/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	11.91	18562	15/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	09	2019	54.40	18562	15/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	192.64	18562	15/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	7.94	18565	15/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	09	2019	17.76	18565	15/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	09	2019	3.40	18565	15/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	09	2019	1.68	18565	15/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	09	2019	14.04	18565	15/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2019	13.60	18565	15/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	144.48	18565	15/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	09	2019	8.80	18565	15/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	4203	Risk Protection - Third Party Costs	19153013020	09	2019	1513.50	18578	29/09/2018	KPIN	ZURICH MUNICIPAL
Property Services	1060	Grounds Maintenance	Monthly skip rental	09	2019	44.33	18584	31/10/2018	KPIN	GREEN RECYCLING LIMITED
Training	0710	Organisational Development	Organisational Development	09	2019	1500.00	18647	30/10/2018	KPIN	BRECKLAND COUNCIL
Property Services	1050	Building Maintenance	Renew Carpet to ground floor o	09	2019	1526.50	18648	16/11/2018	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To supply & fit of Altro Walkw	09	2019	625.00	18649	16/11/2018	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Attn. - to replace	09	2019	1963.00	18650	16/11/2018	KPIN	FOUR STAR FLOORING CONTRACTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	09	2019	31.10	18656	16/11/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	9.99	18656	16/11/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	09	2019	28.90	18656	16/11/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 6"	09	2019	21.75	18656	16/11/2018	KPIN	F G LANG ( GRAYS ) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle chassis as ou	09	2019	81987.00	18659	16/11/2018	KPIN	ANGLOCC LTD
ICT	2040	IT Maintenance and Contracts	2 X Web Customisation days – p	09	2019	1700.00	18680	16/11/2018	KPIN	EESTEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix Netscaler & Web days	09	2019	-12610.77	18680	16/11/2018	KPIN	EESTEM SYSTEMS LTD
ICT	B217	Payments in Advance	Citrix Nwtscaler 011118-311019	09	2019	12610.77	18680	16/11/2018	KPIN	EESTEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix NetScaler managed servi	09	2019	10910.77	18680	16/11/2018	KPIN	EESTEM SYSTEMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2019	2795.00	18681	16/11/2018	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	543.15	18682	16/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	9 ergonomic chairs required	09	2019	625.50	18685	19/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Supply and fit reflector disc	09	2019	427.25	18686	16/11/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HS5756 Fit galvanised cladding	09	2019	735.00	18687	19/11/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective rear bay d	09	2019	693.00	18688	19/11/2018	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	09	2019	0.99	18689	16/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	12.20	18689	16/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	120.40	18689	16/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	09	2019	0.74	18689	16/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	09	2019	2.28	18689	16/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	18690	16/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	4203	Risk Protection - Third Party Costs	19163014207	09	2019	1220.00	18692	31/10/2018	KPIN	ZURICH MUNICIPAL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE KPIN 18389	09	2019	-55.58	18693	16/11/2018	KPIN	ARCO LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Fixed MDT Device (Panasonic CF	09	2019	56214.00	18696	19/11/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	CCTV cameras - no signal	09	2019	90.00	18697	19/11/2018	KPIN	BLAKE CONTRACTORS LTD

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Property Services	1050	Building Maintenance	Smell of gas at meter (externa	09	2019	211.67	18698	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following water hygiene visit	09	2019	255.52	18699	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water	09	2019	38.49	18700	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sensor tap not working to WC 1	09	2019	62.53	18701	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	The radiator in the CEO office	09	2019	69.97	18702	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak from ceiling in BA Room R	09	2019	318.74	18703	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating - today please	09	2019	38.49	18704	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heating	09	2019	38.49	18705	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler no 1 Boiler showing err	09	2019	408.83	18706	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Boiler Smaller of the	09	2019	76.97	18707	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to supply and install inspecti	09	2019	262.70	18708	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating controls issues DC1100	09	2019	1352.29	18709	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remove dead leg pipework fr	09	2019	218.78	18710	16/11/2018	KPIN	BALM & DAVIES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	947.25	18722	19/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2019	46.86	18723	19/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	144.48	18723	19/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Magnetic NOBO board required M	09	2019	35.00	18724	20/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	09	2019	148.00	18726	07/11/2018	KPIN	CHELMSFORD PRIORY
Property Services	1050	Building Maintenance	Fault with sewage plant (Klarg	09	2019	4018.00	18733	20/11/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	2694.75	18743	15/11/2018	KPIN	HALL FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	09	2019	6.84	18747	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	09	2019	24.40	18747	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Bucket Galvanised Standard	09	2019	19.92	18747	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Cleaner Sanitiser Powde	09	2019	12.66	18747	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	09	2019	4.47	18747	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	09	2019	14.40	18747	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	09	2019	1.70	18747	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	09	2019	3.22	18747	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	09	2019	14.04	18747	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L (EA) 76	09	2019	27.32	18747	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	09	2019	33.87	18748	19/11/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	09	2019	61.47	18748	19/11/2018	KPIN	B O C LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	09	2019	78.42	18750	21/11/2018	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Remove sensor to alarm to all	09	2019	110.00	18759	20/11/2018	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	09	2019	13.28	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2019	4.80	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	12.20	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	09	2019	1.89	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	09	2019	3.20	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2019	45.82	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	09	2019	11.68	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Compl	09	2019	1.79	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	09	2019	6.44	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	09	2019	4.56	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	09	2019	7.44	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	3.97	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	09	2019	2.84	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Bassine Complete 12/48"/	09	2019	2.14	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	09	2019	5.56	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	09	2019	1.36	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	09	2019	21.26	18763	20/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	PDF file copies	09	2019	40.00	18764	21/11/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Direct Delivery to Head Office	09	2019	23.40	18764	21/11/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Monthly Printing of Payslips A	09	2019	400.64	18764	21/11/2018	KPIN	DATAGRAPHIC GROUP LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	Postage to Sites	09	2019	96.49	18764	21/11/2018	KPIN	DATAGRAPHIC GROUP LTD
Property Services	1322	Sewerage Charges	161118	09	2019	74.73	18769	16/11/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	161118	09	2019	793.69	18770	16/11/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	161118	09	2019	75.95	18771	16/11/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	161118	09	2019	77.17	18772	16/11/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	161118	09	2019	99.02	18773	16/11/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	161118	09	2019	863.38	18774	16/11/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1330	Building Cleaning	Carpet/Kitchen Deep Clean	09	2019	268.00	18776	21/11/2018	KPIN	MONTHIND CLEAN LLP
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	09	2019	139.56	18777	22/11/2018	KPIN	DONALD FREESTON
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	12.20	18779	21/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2019	9.14	18779	21/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**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	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	96.32	18779	21/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	09	2019	46.86	18779	21/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	09	2019	6.84	18779	21/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Dishwasher - not pumping out D	09	2019	100.00	18781	21/11/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	2903	Consultancy Fees	1819/429: External Redecoratio	09	2019	1538.80	18783	21/11/2018	KPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1819/429: External Redecoratio	09	2019	155.93	18783	21/11/2018	KPIN	CALFORDSEADEN LLP
Corporate Comms	4008	Media Expenses	Comms Subs Oct	09	2019	562.50	18786	31/10/2018	KPIN	QUANTUM PUBLIC RELATIONS
Purchasing & Supply	4001	Stationery	IS RISERS SET OF 4	09	2019	1.80	18789	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	09	2019	5.44	18789	21/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	09	2019	3.70	18789	21/11/2018	KPIN	OFFICE IS LIMITED
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	09	2019	3490.00	18794	21/11/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	09	2019	5250.00	18795	21/11/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Expenses as per quote CAR2017-	09	2019	135.00	18796	22/11/2018	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Technical Consultancy Day (Rem	09	2019	437.50	18796	22/11/2018	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Payroll Consultancy Day	09	2019	1312.50	18796	22/11/2018	KPIN	CIVICA UK LTD
Property Services	1050	Building Maintenance	To inspect out going barrier -	09	2019	214.50	18798	22/11/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To inspect out going barrier -	09	2019	585.00	18798	22/11/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Trend Control Servicing Quarte	09	2019	579.98	18800	20/11/2018	KPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	09	2019	160.10	18803	21/11/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2510	IT Communications	RENTAL REFUNDS	09	2019	-9.14	18808	15/11/2018	KPIN	MANX TELECOM TRADING LTD
Community Safety	4019	Community Safety	Provision of SERP Advanced Ins	09	2019	120.00	18814	22/11/2018	KPIN	TOTAL ADVANCED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	09	2019	55.64	18815	23/11/2018	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	09	2019	3.46	18817	22/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	11.91	18817	22/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2019	14.40	18817	22/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	192.64	18817	22/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2019	91.64	18817	22/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	09	2019	1.98	18817	22/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	09	2019	20.78	18817	22/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	09	2019	27.20	18817	22/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	12.20	18817	22/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2019	2.10	18817	22/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	6899	Miscellaneous Expenses	-Code of Practice on Local Au	09	2019	1640.00	18819	22/11/2018	KPIN	CIPFA BUSINESS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	361.20	18823	22/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Erohuman Task mesh chair with	09	2019	347.50	18824	23/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Operations	2401	Laundry	Cleaning of small blanket	09	2019	11.85	18827	23/11/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of BA Sets	09	2019	23.70	18827	23/11/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of BA Mask	09	2019	11.85	18827	23/11/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Hi Vis jackets	09	2019	118.50	18827	23/11/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of hearth sheet	09	2019	11.85	18827	23/11/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1040	Planned Works	Container Condition Survey	09	2019	575.00	18832	23/11/2018	KPIN	DUNNINGHAMS LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	75.00	18878	22/11/2018	KPIN	CELIA GRAHAM M.A. MBACP
Human Resources	0960	Occupational Health	Occupational Health	09	2019	75.00	18879	22/11/2018	KPIN	CELIA GRAHAM M.A. MBACP
Property Services	1050	Building Maintenance	To replace broken red button o	09	2019	245.40	18881	23/11/2018	KPIN	HS DOOR SYSTEMS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	587.56	18884	18/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	357.21	18885	18/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	468.46	18886	18/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	614.25	18887	18/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1322	Sewerage Charges	31.10.18	09	2019	703.10	18895	15/11/2018	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	31.10.18	09	2019	1002.17	18895	15/11/2018	KPIN	CASTLE WATER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflectiv	09	2019	20.95	18902	16/11/2018	KPIN	CROWWELL GROUP (HOLDINGS) LTD
Operations	2030	Operational Equipment Support	Catering of the MTFA exercises	09	2019	396.00	18904	21/11/2018	KPIN	EAST OF ENGLAND AMBULANCE SERVICE
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	128.25	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	50.00	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	128.25	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	100.00	18910	24/11/2018	KPIN	SARAHS CATERING 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
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	128.25	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	20.50	18910	24/11/2018	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	154.01	18911	26/11/2018	KPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	Locks for lockers We have had	09	2019	134.69	18912	24/11/2018	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	HP Transfer belt/kit for HP co	09	2019	260.00	18917	13/11/2018	KPIN	DATA PRO IT LIMITED
ICT	2510	IT Communications	Firelink August 2018	09	2019	68007.93	18918	15/11/2018	KPIN	HOME OFFICE
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	09	2019	130.87	18920	26/11/2018	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	192.64	18944	23/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Man safe training order - 13th	09	2019	495.00	18952	23/11/2018	KPIN	HCL SAFETY
Property Services	1499	Furniture and Fittings	Digital Combination Key Safe (	09	2019	57.00	18954	26/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1200 x 900 blue noticeboard	09	2019	53.62	18955	26/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2019	80.00	18956	19/11/2018	KPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2019	85.00	18956	19/11/2018	KPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	2694.75	18957	15/11/2018	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	2518.49	18958	15/11/2018	KPIN	HALL FUELS
Property Services	1040	Planned Works	Trend Control Servicing Quarte	09	2019	599.40	18960	23/11/2018	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	546.00	18961	31/10/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	45.00	18961	31/10/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Not Analysed	B118	Asset Protection	1819/435. To install temporar	09	2019	7664.57	18962	26/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Light over derv pump - extend	09	2019	80.00	18963	26/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install double socket under wo	09	2019	115.64	18964	26/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to disconnect Contactor from h	09	2019	140.00	18965	26/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	location of external socket ne	09	2019	250.00	18966	26/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	09	2019	53.73	18967	27/11/2018	KPIN	DONALD FREESTON
Property Services	1060	Grounds Maintenance	Clear Foliage	09	2019	296.92	18968	26/11/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Clear tree's and foliage affec	09	2019	443.17	18969	26/11/2018	KPIN	C R SWIFT LANDSCAPING LTD
ICT	4005	IT Consumables	Exchange Remediation work - SQ	09	2019	3233.75	18971	26/11/2018	KPIN	CDW LTD
Property Services	1050	Building Maintenance	Double glazed unit in watch ro	09	2019	168.40	18972	20/11/2018	KPIN	A J M GLASS
Community Safety	4019	Community Safety	Provision of SERP Instructor D	09	2019	120.00	18973	27/11/2018	KPIN	TOTAL ADVANCED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	09	2019	90.00	18974	26/11/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	09	2019	95.00	18974	26/11/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Polish Aero	09	2019	8.50	18975	26/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	09	2019	144.48	18975	26/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	09	2019	24.40	18975	26/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6331 Kleenex Everyday Use Hand	09	2019	54.40	18975	26/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	White Tea Towel 50X40CM (EA) 9	09	2019	8.80	18975	26/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	4110	Travelling Expenses	Travelling Expenses	09	2019	31.30	18976	27/11/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2019	59.60	18976	27/11/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2019	32.50	18976	27/11/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2019	31.30	18976	27/11/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	09	2019	59.60	18976	27/11/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	Cover to genie lead missing.	09	2019	117.90	18977	27/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective bay door n	09	2019	178.20	18979	27/11/2018	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2019	93.72	18980	26/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	96.32	18980	26/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	24.40	18980	26/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To replace broken genie lead i	09	2019	117.90	18981	27/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Isolate electrics due to roof	09	2019	110.00	18982	27/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap broken and stop	09	2019	117.90	18983	27/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 2 - loose wi	09	2019	91.00	18984	27/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective wall mount	09	2019	182.00	18985	27/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering lights to Station O	09	2019	124.70	18987	27/11/2018	KPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge Nov 18	09	2019	23152.04	18988	27/11/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service Nov 18	09	2019	51303.31	18989	27/11/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2030	Operational Equipment Support	Dry suit repairs - SUIT 44	09	2019	212.00	18992	27/11/2018	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs - SUIT 46	09	2019	113.00	18992	27/11/2018	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs - SUIT 8	09	2019	78.00	18992	27/11/2018	KPIN	S E M S LTD
Property Services	1499	Furniture and Fittings	New office chairs - DSE assess	09	2019	612.50	18993	27/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Request for a new chair I need	09	2019	84.50	18994	27/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	2903	Consultancy Fees	1617/403 for their professiona	09	2019	1014.03	18996	29/10/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	B/fopward from PROP21297- 161	09	2019	13450.97	18996	29/10/2018	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Fire door - hold open device n	09	2019	390.00	18997	15/11/2018	KPIN	FISK FIRE PROTECTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	2187.41	18998	04/10/2018	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	4881.60	18999	04/10/2018	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	3233.98	19000	20/11/2018	KPIN	HALL FUELS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	CALL / DATA CHARGES	09	2019	43.50	19003	21/11/2018	KPIN	VODAFONE LIMITED
ICT	2510	IT Communications	Mobile Numbers	09	2019	34.98	19004	17/11/2018	KPIN	HUTCHISON 3G UK LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2019	-670.46	19005	15/11/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	-4814.10	19014	04/10/2018	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	-2137.46	19015	04/10/2018	KPIN	HALL FUELS
ICT	2510	IT Communications	Bill for Nov 18	09	2019	3729.04	19016	22/11/2018	KPIN	BRITISH TELECOMMUNICATIONS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2019	658.00	19017	27/11/2018	KPIN	ITG INSTRUCTOR TRAINING LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	09	2019	62.48	19018	28/11/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	89.46	19019	28/11/2018	KPIN	DIRECT MEATS
Purchasing & Supply	2303	Clothing & Footwear	6DM0907 Safety boot - Size 7	09	2019	71.19	19020	27/11/2018	KPIN	ARCO LTD
Technical Fire Safety	4037	Fire Prevention Support	Safety Helmet White	09	2019	58.32	19021	27/11/2018	KPIN	ARCO LTD
Property Services	1060	Grounds Maintenance	Vegetation overgrown - USAR Ve	09	2019	370.00	19022	28/11/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	09	2019	1557.60	19023	30/11/2018	KPIN	C R SWIFT LANDSCAPING LTD
Training	4112	Conferences & Seminars	Accommodation	09	2019	72.50	19024	24/11/2018	KPIN	COLLEGE OF POLICING LTD
Training	4112	Conferences & Seminars	APCC/NPCC/College of Policing	09	2019	95.00	19024	24/11/2018	KPIN	COLLEGE OF POLICING LTD
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Interspiro Telford	09	2019	13.39	19025	23/11/2018	KPIN	T N T UK LTD
Operations	4009	Operational Support Costs	PL09183 Extension lead 4 gang,	09	2019	74.80	19026	27/11/2018	KPIN	CPC
Operations	4009	Operational Support Costs	PL09181 Extension lead, 4 gang	09	2019	49.60	19026	27/11/2018	KPIN	CPC
ICT	4005	IT Consumables	Apple A1357 Indoor 10W White p	09	2019	68.50	19027	27/11/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	2M HDMI to DVI-D Connector Cab	09	2019	59.10	19027	27/11/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple USB Lightning Cable 1M (	09	2019	58.35	19027	27/11/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	2M High Grade DVI-D Monitor Co	09	2019	59.10	19027	27/11/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Fuser kit for HP LaserJet 500	09	2019	126.22	19027	27/11/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Kensington KeyFolio Executive	09	2019	326.00	19027	27/11/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Document Feeder (ADF) Roller R	09	2019	47.50	19027	27/11/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Delivery charges	09	2019	10.00	19028	28/11/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	ADF Feed kit	09	2019	68.00	19028	28/11/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Printer callout charges, colou	09	2019	95.00	19028	28/11/2018	KPIN	UTILIZE PLC
Property Services	1499	Furniture and Fittings	keys for pedestal required P11	09	2019	10.00	19029	28/11/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	09	2019	185.00	19030	30/11/2018	KPIN	OPTIMUM POWER SERVICES LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	143.65	19031	28/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	194.48	19031	28/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	583.44	19031	28/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	311.24	19031	28/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	3222.17	19032	22/11/2018	KPIN	HALL FUELS
Technical Services	2030	Operational Equipment Support	Saw, reciprocating 36v with 2	09	2019	680.00	19033	28/11/2018	KPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2019	15.00	19033	28/11/2018	KPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	Battery, Li-ion 18v 4.0Ah (Mak	09	2019	120.00	19033	28/11/2018	KPIN	VIMPEX LTD
Property Services	1499	Furniture and Fittings	Blinds and curtains Could I pl	09	2019	820.45	19034	28/11/2018	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Blinds The blinds to upstairs	09	2019	289.25	19035	28/11/2018	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Blinds in kitchen Vertical bli	09	2019	230.98	19036	28/11/2018	KPIN	NANTMOR BLINDS LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	CREDIT KPIN 17255	09	2019	-225.00	19048	28/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	CREDIT KPIN 18143 CARRIAGE	09	2019	-45.00	19049	28/11/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
ITTP Development	4005	IT Consumables	Consultancy days for control	09	2019	1885.00	19050	31/10/2018	KPIN	HOPPE ADVISORY LIMITED
ITTP Development	4005	IT Consumables	Estimated expenses be charged	09	2019	138.06	19050	31/10/2018	KPIN	HOPPE ADVISORY LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	09	2019	4.02	19052	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	09	2019	17.00	19052	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	09	2019	4.36	19055	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	09	2019	4.36	19055	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	09	2019	4.70	19055	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	09	2019	30.80	19055	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	09	2019	6.20	19055	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	09	2019	4.36	19055	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	09	2019	4.36	19055	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	09	2019	4.62	19055	28/11/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2019	16.75	19056	28/11/2018	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Core cut 50mm diameter hole t	09	2019	373.62	19057	29/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs Suit 04160245	09	2019	84.00	19058	29/11/2018	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs Suit 057 repa	09	2019	120.00	19058	29/11/2018	KPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs Suit 105 repa	09	2019	162.00	19058	29/11/2018	KPIN	S E M S LTD
Property Services	1050	Building Maintenance	Sump pump to Chamber not worki	09	2019	729.76	19059	29/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Vehicle gates - unable to clos	09	2019	172.70	19060	29/11/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replacement water/tea boiler a	09	2019	1105.00	19061	29/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dishwasher leaking from door T	09	2019	173.35	19062	29/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Fire Safety	4037	Fire Prevention Support	Lamp F/Gnd Rgt Angle Led	09	2019	663.00	19063	29/11/2018	KPIN	THE WOLF SAFETY LAMP CO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Fire Safety	4037	Fire Prevention Support	CARRIAGE	09	2019	16.50	19063	29/11/2018	KPIN	THE WOLF SAFETY LAMP CO LTD
Catering	4130	Hospitality & Entertaining	SHQ Mess Club	09	2019	396.16	19067	22/11/2018	KPIN	BRAKE BROS LTD
ICT	2510	IT Communications	CREDIT KPIN 16797	09	2019	-50.00	19069	13/11/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	614.25	19073	25/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SAMPLE TRIPOD PROVIDED ON SALE	09	2019	38.00	19074	12/09/2018	KPIN	CIVIL DEFENCE SUPPLY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx006A Alumin Tripod 4 Drag Mx	09	2019	190.00	19074	12/09/2018	KPIN	CIVIL DEFENCE SUPPLY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	09	2019	15.00	19074	12/09/2018	KPIN	CIVIL DEFENCE SUPPLY LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Cow Tail One	09	2019	186.30	19075	29/11/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Freight	09	2019	15.00	19075	29/11/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size XL/XXL	09	2019	736.48	19075	29/11/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size M/L	09	2019	1380.90	19075	29/11/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	412.88	19076	25/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	349.92	19077	25/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	587.56	19078	25/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	698.06	19079	25/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	B217	Payments in Advance	Renew Maint AppsHydrant Edi	09	2019	13901.20	19080	29/11/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Map Layers &	09	2019	1829.00	19080	29/11/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Local Knowledge WS	09	2019	330.00	19080	29/11/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint AppsWeb GIS Quer	09	2019	775.00	19080	29/11/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint AppsHydrant Edi	09	2019	775.00	19080	29/11/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Map Layers &	09	2019	2684.00	19080	29/11/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint AppsIRS Link	09	2019	775.00	19080	29/11/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint AppsWeb Mapping	09	2019	195.00	19080	29/11/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Workload ModellerM	09	2019	2170.00	19080	29/11/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Map Modeller	09	2019	4368.00	19080	29/11/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint AppsHydrant Edi	09	2019	-13901.20	19080	29/11/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	09	2019	38.03	19082	30/11/2018	KPIN	DONALD FREESTON
Corporate Comms	4008	Media Expenses	Full Page Advert and Edit – Es	09	2019	800.00	19085	28/09/2018	KPIN	FOCUS MEDIA UK LTD
Community Safety	4019	Community Safety	Provision of SERP Instructor D	09	2019	240.00	19086	09/11/2018	KPIN	PERFECT CONTROL
Community Safety	4019	Community Safety	Provision of SERP Instructor D	09	2019	120.00	19086	09/11/2018	KPIN	PERFECT CONTROL
Community Safety	4019	Community Safety	Provision of SERP Instructor D	09	2019	120.00	19087	25/11/2018	KPIN	PERFECT CONTROL
Human Resources	0960	Occupational Health	Occupational Health	09	2019	400.00	19088	29/11/2018	KPIN	JENNIE WICKENDEN-WALSH
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	426.08	19089	29/11/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	To repair defective cistern on	09	2019	119.48	19092	30/11/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	8.23	19093	29/11/2018	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	09	2019	212.50	19093	29/11/2018	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Property Services	1499	Furniture and Fittings	request for locker to be repai	09	2019	110.21	19094	29/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1321	Water Meters	201118	09	2019	27.33	19096	23/11/2018	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1302	Electricity	17 LEIGHLANDS RD CREDIT ON A/C	09	2019	-34.53	19097	25/11/2018	KPIN	NPOWER
Property Services	1302	Electricity	17 LEIGHLANDS RD FIXED CHG	09	2019	10.15	19097	25/11/2018	KPIN	NPOWER
Property Services	1301	Gas	17 LEIGHLANDS RD CREDIT ON A/C	09	2019	-34.52	19097	25/11/2018	KPIN	NPOWER
Property Services	1301	Gas	17 LEIGHLANDS RD FIXED CHG	09	2019	11.22	19097	25/11/2018	KPIN	NPOWER
Property Services	1302	Electricity	17 LEIGHLANDS RD	09	2019	22.65	19098	25/11/2018	KPIN	NPOWER
Property Services	1301	Gas	17 LEIGHLANDS RD	09	2019	25.03	19098	25/11/2018	KPIN	NPOWER
Property Services	1040	Planned Works	Sewage plant Servicing	09	2019	175.00	19102	30/11/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To clean down and empty out pi	09	2019	982.00	19104	30/11/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	09	2019	560.00	19105	30/11/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Concrete washings -Removal and	09	2019	1887.50	19107	30/11/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To repair defective front bay	09	2019	200.20	19108	30/11/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Door off it's runners to Gym/A	09	2019	221.10	19109	30/11/2018	KPIN	HS DOOR SYSTEMS LTD
Corporate Comms	4008	Media Expenses	Crowd Control Subs November 18	09	2019	365.58	19110	26/11/2018	KPIN	CROWD CONTROL HQ
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	27.58	19111	30/11/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	231.75	19111	30/11/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	234.44	19111	30/11/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	30.89	19111	30/11/2018	KPIN	CONTOUR LANDSCAPES LTD
Training	0710	Organisational Development	Organisational Development	09	2019	1000.00	19112	30/11/2018	KPIN	HONEST PSYCHOLOGY LIMITED
Training	0710	Organisational Development	Organisational Development	09	2019	30.73	19112	30/11/2018	KPIN	HONEST PSYCHOLOGY LIMITED
Training	0710	Organisational Development	Organisational Development	09	2019	172.50	19112	30/11/2018	KPIN	HONEST PSYCHOLOGY LIMITED
Training	0710	Organisational Development	Organisational Development	09	2019	166.95	19112	30/11/2018	KPIN	HONEST PSYCHOLOGY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	09	2019	450.00	19113	30/11/2018	KPIN	MEMO ASSESSMENTS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	09	2019	450.00	19114	30/11/2018	KPIN	MEMO ASSESSMENTS
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	758.13	19115	30/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	558.56	19116	30/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	571.50	19117	30/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	439.20	19118	30/11/2018	KPIN	REED SPECIALIST RECRUITMENT 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
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	998.91	19119	30/11/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	09	2019	266.00	19120	30/11/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	09	2019	15.00	19120	30/11/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	09	2019	450.00	19120	30/11/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	09	2019	25.00	19120	30/11/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	09	2019	120.00	19120	30/11/2018	KPIN	SMART EMPLOYEE EYECARE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	5720.28	19121	30/11/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	-5720.28	19121	30/11/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	Provision of SERP Advanced Ins	09	2019	120.00	19122	30/11/2018	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Community Safety	4019	Community Safety	Provision of SERP Advanced Ins	09	2019	240.00	19122	30/11/2018	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Property Services	1050	Building Maintenance	Calibration of temperature gau	09	2019	80.00	19123	08/11/2018	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Insulation. State Black	09	2019	10.35	19124	22/11/2018	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Insulation. Blue 19mm -	09	2019	10.35	19124	22/11/2018	KPIN	R S COMPONENTS LTD
Water Services	2087	Water Services	486-334 Mini ball valve 1/4"	09	2019	35.60	19124	22/11/2018	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Insulation. Red 19mm -	09	2019	10.35	19124	22/11/2018	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Insulation. Yellow 19mm	09	2019	10.35	19124	22/11/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Brady Cable Label Printer Ace	09	2019	49.02	19125	29/11/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Securikay Retractable Key Chai	09	2019	16.30	19125	29/11/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Brady Cable Label Refill Label	09	2019	163.28	19125	29/11/2018	KPIN	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	1819-436 - Multimedia Screen R	09	2019	385.00	19126	25/11/2018	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Make good cracks due to struct	09	2019	485.00	19127	25/11/2018	KPIN	R J SPECIALIST COATINGS
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2019	80.40	19128	30/11/2018	KPIN	OFFICE IS LIMITED
ITTP Development	4005	IT Consumables	Sccm Consultant 4 days ref quo	09	2019	3980.00	19129	30/11/2018	KPIN	CDW LTD
ICT	B217	Payments in Advance	SAN Extended Jan-Dec19	09	2019	14784.54	19130	30/11/2018	KPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	SAN Extended Hardware maintena	09	2019	-14784.54	19130	30/11/2018	KPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	SAN Extended Hardware maintena	09	2019	14784.54	19130	30/11/2018	KPIN	CDW LTD
Operations - USAR	2030	Operational Equipment Support	Operational Equipment Support	09	2019	4.28	19131	27/11/2018	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	09	2019	51.03	19131	27/11/2018	KPIN	B O C LTD
ICT	4005	IT Consumables	Dell 23" Monitor - P2319H - 58	09	2019	1813.50	19132	30/11/2018	KPIN	DELL CORPORATION LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	918.32	19133	30/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle chassis as ou	09	2019	81987.00	19135	03/12/2018	KPIN	ANGLOCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	DP4801EX Motorola Atex Radio	09	2019	12441.60	19136	30/11/2018	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	Radio, Motorola DP4601 inc. Li	09	2019	321.88	19136	30/11/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Dell 2400MP replacement projec	09	2019	141.62	19137	30/11/2018	KPIN	BREEZE OFFICE SOLUTIONS
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1800.00	19138	03/12/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services November	09	2019	-1800.00	19138	03/12/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services November	09	2019	1800.00	19138	03/12/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	947.25	19139	30/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	947.25	19140	30/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	918.32	19141	30/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	19142	30/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	15.75	19142	30/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2040	IT Maintenance and Contracts	Manor House UPS support renewa	09	2019	552.00	19143	29/11/2018	KPIN	PAUL ANTON LIMITED
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	1983.37	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	604.59	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	1329.19	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	859.40	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	1221.56	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	628.26	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	987.14	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	1285.97	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	1064.40	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	1352.29	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	1046.23	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	834.89	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	1064.40	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	1158.71	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	2016.74	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	506.40	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	1114.68	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - November	09	2019	4221.03	19144	28/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1499	Furniture and Fittings	Securing chains for bins to st	09	2019	92.62	19145	28/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fire Safety Audit. Self close	09	2019	39.14	19146	28/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Main entrance door. Adjust do	09	2019	38.00	19147	28/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Recommendations following FRA	09	2019	419.34	19148	28/11/2018	KPIN	NORMAN DAVID MAINTENANCE



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Property Services	1499	Furniture and Fittings	Foldaway seat requested We hav	09	2019	281.58	19149	28/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	09	2019	271.68	19150	29/11/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	-1800.00	19151	23/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1800.00	19151	23/11/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1800.00	19151	23/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1000.00	19152	23/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1000.00	19153	23/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1000.00	19154	23/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	2100.00	19155	23/11/2018	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene HLD4H C	09	2019	163.20	19156	28/11/2018	KPIN	KAYS MEDICAL LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2019	67.20	19157	23/11/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	793.20	19158	28/11/2018	KPIN	SUCCESS RECRUIT LIMITED
Training	0707	Operational Training Contracts	Medical	09	2019	50.00	19159	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 27/11 - 04/	09	2019	550.00	19159	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	09	2019	115.00	19159	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	09	2019	55.00	19159	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2019	37.00	19159	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	25 - 30/04/2018 LGV Driver Tra	09	2019	550.00	19160	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	09	2019	55.00	19160	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2019	26.00	19160	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2019	26.00	19160	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2019	26.00	19160	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	09	2019	115.00	19160	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2019	37.00	19160	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	09	2019	50.00	19160	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2019	26.00	19160	28/11/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	09	2019	2.96	19163	28/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2019	6.80	19163	28/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	7.94	19163	28/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	96.32	19163	28/11/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	25 Navy long sleeve cadet shir	09	2019	673.75	19164	05/10/2018	KPIN	DEALERSHIP SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	19165	28/11/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	Fire exit sign requested	09	2019	3.86	19166	29/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	2477.34	19167	23/11/2018	KPIN	HALL FUELS
Training	0715	In House Operational Training	In House Operational Training	09	2019	127.43	19168	26/11/2018	KPIN	TSO - THE STATIONERY OFFICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	09	2019	166.25	19169	30/11/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	09	2019	166.25	19169	30/11/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	09	2019	166.25	19169	30/11/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	09	2019	332.50	19170	30/11/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	09	2019	166.25	19170	30/11/2018	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Decommission water chiller	09	2019	45.00	19171	26/11/2018	KPIN	REFRESH WATER LTD
Property Services	1050	Building Maintenance	Decommission water chiller	09	2019	45.00	19172	26/11/2018	KPIN	REFRESH WATER LTD
Property Services	1050	Building Maintenance	Decommission water chiller	09	2019	45.00	19173	26/11/2018	KPIN	REFRESH WATER LTD
Property Services	1050	Building Maintenance	Decommission water chiller	09	2019	45.00	19174	26/11/2018	KPIN	REFRESH WATER LTD
Property Services	1030	Int Decs/Alts & Improvements	Carry out refurbishment works t	09	2019	11772.60	19176	30/11/2018	KPIN	MILLANE CONTRACT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7" (56 cms)	09	2019	450.00	19177	29/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7 1/2" (60 cm	09	2019	90.00	19177	29/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer Do 73/8 59cm	09	2019	371.10	19177	29/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 67/8" (55 cm	09	2019	90.00	19177	29/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 73/8" (59 cm	09	2019	450.00	19177	29/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer DO 71/4 58cm	09	2019	371.10	19177	29/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/8" (57 cm	09	2019	540.00	19177	29/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 75/8" (61 C	09	2019	90.00	19177	29/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	22.50	19177	29/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/4" (58 cm	09	2019	765.00	19177	29/11/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer DO 71/8 57cm	09	2019	371.10	19177	29/11/2018	KPIN	TOYE KENNING & SPENCER LTD
ICT	2040	IT Maintenance and Contracts	JCAD CORE Annual Maintenance f	09	2019	4517.00	19180	01/12/2018	KPIN	JCAD LIMITED
ICT	2040	IT Maintenance and Contracts	JCAD CORE Annual Maintenance f	09	2019	-4517.00	19180	01/12/2018	KPIN	JCAD LIMITED
ICT	B217	Payments in Advance	JCAD 011218-301119	09	2019	4517.00	19180	01/12/2018	KPIN	JCAD LIMITED
Finance & Pay	B217	Payments in Advance	Consultancy fees relating to FR	09	2019	3750.00	19181	30/11/2018	KPIN	AON LTD
ITTP Development	4005	IT Consumables	Estimated expenses be charged	09	2019	604.89	19183	30/11/2018	KPIN	HOPPE ADVISORY LIMITED
ITTP Development	4005	IT Consumables	Consultancy days for control	09	2019	5125.75	19183	30/11/2018	KPIN	HOPPE ADVISORY LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	160.03	19184	03/12/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	104.88	19186	03/12/2018	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2019	70.00	19187	28/11/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS

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Not Analysed	B118	Asset Protection	1718/415 Station Refurbishment	09	2019	84092.86	19188	06/12/2018	KPIN	CADMAN CONSTRUCTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	09	2019	614.28	19189	28/11/2018	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	09	2019	74.59	19190	29/11/2018	KPIN	DONALD FREESTON
Technical Services	2031	Managed Personal Protective Equipment	Activity 99613 Replacement of	09	2019	38.97	19192	12/11/2018	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	To replace Automatic air vent	09	2019	265.64	19193	30/11/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 100960 - Replacem	09	2019	18.71	19195	22/11/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 100282 - Replacem	09	2019	38.97	19196	12/11/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 99848 - Replaceme	09	2019	63.20	19197	12/11/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 99945 - Replaceme	09	2019	63.20	19198	12/11/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 100441 Replacement of	09	2019	63.20	19199	13/11/2018	KPIN	BALLYCLARE LIMITED
Property Services	1330	Building Cleaning	Confidential Waste Collection	09	2019	75.00	19201	30/11/2018	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	09	2019	75.00	19202	30/11/2018	KPIN	SHRED 4 SECURITY LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	09	2019	450.00	19203	03/12/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Standard DC for Teams	09	2019	44.50	19205	03/12/2018	KPIN	PHOENIX SOFTWARE LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	67.54	19206	04/12/2018	KPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Waste collection - November	09	2019	51.43	19207	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Attendance 19/10/18 Ref 55083	09	2019	110.00	19208	30/11/2018	KPIN	BLAKE CONTRACTORS LTD
Community Safety	4021	Home Safety	Cleaning of Double Oven	09	2019	165.00	19209	04/12/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Grill	09	2019	15.00	19209	04/12/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	09	2019	62.50	19209	04/12/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Single Oven/Abort	09	2019	400.00	19209	04/12/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
ICT	2040	IT Maintenance and Contracts	1st Sep 2018- to 31st Decembe	09	2019	3250.00	19210	30/11/2018	KPIN	IOMART CLOUD SERVICE
Property Services	2903	Consultancy Fees	Grays Fire Station	09	2019	500.00	19212	28/11/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Workshops	09	2019	500.00	19212	28/11/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Rayleigh Weir	09	2019	500.00	19212	28/11/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Kelvedon Park	09	2019	500.00	19212	28/11/2018	KPIN	INGLETON WOOD LLP
Human Resources	4518	Other Local Authority Services	Service Level Agreement - DECE	09	2019	8764.83	19213	04/12/2018	KPIN	ESSEX PENSION FUND
Property Services	4003	Postage Direct Mailing & Carriage	Courier	09	2019	90.00	19214	30/11/2018	KPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1060	Grounds Maintenance	8 yard skip exchange	09	2019	210.00	19215	30/11/2018	KPIN	DUNMOW SKIPS LTD
Property Services	1330	Building Cleaning	Waste collection - November	09	2019	71.38	19216	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	09	2019	64.58	19217	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	09	2019	137.88	19218	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	09	2019	51.73	19219	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	09	2019	127.38	19220	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	09	2019	122.08	19222	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	09	2019	66.08	19223	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	09	2019	63.53	19225	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	09	2019	64.58	19226	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	09	2019	34.40	19227	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - November	09	2019	37.96	19262	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	2903	Consultancy Fees	1718/422 Watch managers room r	09	2019	268.55	19264	30/11/2018	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	Remove furniture	09	2019	100.00	19266	28/11/2018	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
ITTP Development	4005	IT Consumables	Waltham Abbey	09	2019	400.00	19267	23/08/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	2903	Consultancy Fees	1819/432 Refurbishment of wc/s	09	2019	1705.72	19268	30/11/2018	KPIN	INGLETON WOOD LLP
Property Services	1322	Sewerage Charges	031118	09	2019	120.01	19270	03/11/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	031118	09	2019	110.93	19270	03/11/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	09	2019	5.25	19271	30/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 4 (Co	09	2019	2.50	19271	30/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 2 (Co	09	2019	2.50	19271	30/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	09	2019	2.50	19271	30/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	4.95	19271	30/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	09	2019	22.36	19271	30/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	09	2019	167.70	19271	30/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 200ml	09	2019	7.00	19271	30/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 3 (Co	09	2019	1.25	19271	30/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 1 (Co	09	2019	2.50	19271	30/11/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	09	2019	1.25	19271	30/11/2018	KPIN	S P SERVICES (UK) LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	09	2019	36.00	19272	04/12/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	09	2019	60.00	19273	04/12/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	09	2019	156.00	19273	04/12/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Solar Thermal Servicing	09	2019	1035.00	19274	30/11/2018	KPIN	RAYOTEC LTD
Property Services	1060	Grounds Maintenance	Pest control for period 1/04/1	09	2019	155.66	19275	30/11/2018	KPIN	NBC ENVIRONMENT LTD
Property Services	1050	Building Maintenance	Identify reasons for Intruder	09	2019	130.00	19276	30/11/2018	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs - Torn right	09	2019	35.00	19277	04/12/2018	KPIN	S E M S LTD
ICT	2510	IT Communications	2 way pager 23/12/2018 - 22/12	09	2019	-4152.00	19278	03/12/2018	KPIN	PAGEONE COMMUNICATIONS 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
ICT	2510	IT Communications	2 way pager 23/12/2018 - 22/12	09	2019	4080.00	19278	03/12/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Account A37281 - Group Call an	09	2019	72.00	19278	03/12/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	2 way pager 23/12/2018 - 22/12	09	2019	4152.00	19278	03/12/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Replacement 15L Water Bottles	09	2019	56.97	19279	03/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Replacement 15L Water Bottles	09	2019	56.97	19280	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Replacement 15L Water Bottles	09	2019	56.97	19281	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside tap by kennel. Invest	09	2019	411.50	19282	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	please investigate leak in wc	09	2019	128.68	19283	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Concrete wall RTC area damaged	09	2019	258.00	19284	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective shower he	09	2019	178.12	19285	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Monthly Recurring charge Nov 2	09	2019	980.00	19286	30/11/2018	KPIN	KEFRON INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	To drain down system following	09	2019	106.00	19287	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Brackets holding shower head n	09	2019	171.03	19288	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear blocked toilet	09	2019	106.00	19289	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace bracket and shower	09	2019	150.22	19290	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leak in washdown hos	09	2019	216.36	19291	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Waste pipe leaking. Straight c	09	2019	139.82	19292	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipework leaking to washdown h	09	2019	129.51	19293	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Servicing of 2no water chiller	09	2019	282.00	19294	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective water boi	09	2019	1105.00	19295	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective water boi	09	2019	1105.00	19296	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from cold feed	09	2019	110.03	19297	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Window leaking Water started p	09	2019	131.90	19298	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Unblock inspection chamber fil	09	2019	1468.49	19299	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate and remedy if p	09	2019	135.38	19300	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate pipework to sinks	09	2019	122.13	19301	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dyn365EForCustmrSvnc ShrdSvr A	09	2019	13458.20	19302	04/12/2018	KPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	Azure Overage October 2018 -	09	2019	-4724.89	19303	04/12/2018	KPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	Azure Overage October 2018 -	09	2019	4724.89	19303	04/12/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Azure Overage October 2018 -	09	2019	4724.89	19303	04/12/2018	KPIN	SOFTWARE BOX LIMITED
Property Services	1050	Building Maintenance	Intruder alarm unable to set	09	2019	190.00	19304	30/11/2018	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	09	2019	226.00	19305	30/11/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	9.99	19305	30/11/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	09	2019	217.88	19306	30/11/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	9.99	19306	30/11/2018	KPIN	F G LANG ( GRAYS ) LTD
Community Safety	4019	Community Safety	Logitech Steering unit, Logit	09	2019	194.00	19307	04/12/2018	KPIN	XPI SIMULATION LTD
ICT	4005	IT Consumables	Holiday Cover from 17th Nov to	09	2019	165.00	19308	30/11/2018	KPIN	MERVAD ELECTRICAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	09	2019	234.00	19309	30/11/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	136.00	19309	30/11/2018	KPIN	SI MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	09	2019	26.39	19311	04/12/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	09	2019	28.79	19311	04/12/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	09	2019	17.58	19311	04/12/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	CN180 Caterlite Compact	09	2019	62.99	19312	04/12/2018	KPIN	NISBETS PLC
Human Resources	0960	Occupational Health	Occupational Health	09	2019	40.00	19313	27/11/2018	KPIN	THE ONGAR HEALTH CENTRE
Finance & Pay	4203	Risk Protection - Third Party Costs	19153013020	09	2019	9252.08	19314	30/11/2018	KPIN	ZURICH MUNICIPAL
Catering	4130	Hospitality & Entertaining	Credits KPIN 18803	09	2019	-5.15	19315	21/11/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	108.13	19316	27/11/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	09	2019	33.54	19317	03/12/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L37 Male	09	2019	466.00	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L31 Male	09	2019	466.00	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L37 Male	09	2019	438.04	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L29 Fema	09	2019	92.70	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L29 Male	09	2019	186.40	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L37 Male	09	2019	932.00	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W40 X L29 Fema	09	2019	46.35	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L33 Male	09	2019	466.00	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W42 X L33 Male	09	2019	186.40	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L29 Male	09	2019	466.00	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L37 Male	09	2019	186.40	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L29 Male	09	2019	186.40	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L37 Male	09	2019	466.00	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W42 X L31 Fema	09	2019	46.35	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W42 X L37 Male	09	2019	93.20	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L31 Male	09	2019	93.20	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L31 Male	09	2019	932.00	19320	30/11/2018	KPIN	DIMENSIONS (MWUK LTD TA)

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2401	Laundry	Cleaning of thermal undersuits	09	2019	40.62	19322	04/12/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	To remedy defective tap - diff	09	2019	123.19	19323	04/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	74.42	19325	05/12/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	63.05	19326	05/12/2018	KPIN	DONALD FREESTON
Property Services	1060	Grounds Maintenance	Snow Clearance 2018/19 Winter	09	2019	412.50	19327	01/10/2018	KPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Snow Clearance 2018/19 Winter	09	2019	667.50	19327	01/10/2018	KPIN	GRITIT LTD
Human Resources	6099	Subscriptions - Corporate	EDM November 2018	09	2019	137.66	19328	29/11/2018	KPIN	EDM GROUP LIMITED
Property Services	1050	Building Maintenance	Plug stuck in - FF48	09	2019	132.48	19329	05/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Order for ATB - Supply and fit	09	2019	1150.00	19330	05/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	400.00	19331	05/12/2018	KPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	400.00	19332	05/12/2018	KPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	200.00	19333	05/12/2018	KPIN	KITOWSKI LTD
Property Services	1050	Building Maintenance	To repair broken plastic pipew	09	2019	111.18	19334	05/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Renew 2 of 3 No. timber fence	09	2019	588.48	19335	05/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose leaking _ under	09	2019	132.97	19336	05/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	2250.00	19338	30/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1000.00	19339	30/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1000.00	19340	30/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	800.00	19341	30/11/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	2450.00	19342	30/11/2018	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	To remedy defective cistern on	09	2019	128.29	19343	05/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	B/forward from PROP21297- 161	09	2019	499.50	19344	30/11/2018	KPIN	INGLETON WOOD LLP
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	83.25	19345	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	208.92	19345	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	55.83	19345	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	53.17	19345	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	132.58	19345	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	241.58	19345	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	55.83	19345	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	92.25	19345	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	64.42	19345	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	53.17	19345	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	54.50	19345	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	09	2019	55.83	19345	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - November	09	2019	985.32	19346	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - November	09	2019	2301.63	19346	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - November	09	2019	221.85	19346	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - November	09	2019	1425.99	19346	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - November	09	2019	110.93	19346	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - November	09	2019	2026.06	19346	30/11/2018	KPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	OOH call out on 4/12/18 at 20.	09	2019	283.80	19347	05/12/2018	KPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	Control Pagets - April 2018 -	09	2019	940.00	19348	04/12/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	SMS CHARGES - NOVEMBER	09	2019	594.44	19349	30/11/2018	KPIN	SRCL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	09	2019	-1212.00	19350	25/10/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	Renew two number vertical timb	09	2019	919.50	19351	05/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2019	1780.00	19352	05/12/2018	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	849.00	19352	05/12/2018	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	26.67	19353	05/12/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	126.67	19354	05/12/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.00	19355	05/12/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	26.67	19356	05/12/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	09	2019	5250.00	19357	05/12/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	4003	Postage Direct Mailing & Carriage	Return of loan item to Holmstr	09	2019	13.39	19358	30/11/2018	KPIN	T N T UK LTD
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	23.82	19359	04/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	09	2019	33.48	19359	04/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	4.50	19360	04/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0963	Childcare Vouchers	Management Fee 4%	09	2019	196.73	19361	04/12/2018	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - December	09	2019	4918.25	19361	04/12/2018	KPIN	FIDELITI LIMITED
Property Services	1499	Furniture and Fittings	Gear Grid - See attached quote	09	2019	6176.00	19362	03/12/2018	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1060	Grounds Maintenance	Remove tree, grind out stump,	09	2019	1135.00	19363	04/12/2018	KPIN	C R SWIFT LANDSCAPING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	09	2019	240.00	19364	05/12/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Men Short Fit	09	2019	160.00	19364	05/12/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	09	2019	400.00	19364	05/12/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	09	2019	80.00	19364	05/12/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Long Fit	09	2019	80.00	19364	05/12/2018	KPIN	TURNER VIRR & CO LTD

**Essex County Fire and Rescue Service  
December 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)	Jacket F/Fighter Mens Regular	09	2019	560.00	19364	05/12/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	09	2019	240.00	19364	05/12/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Short Fi	09	2019	160.00	19364	05/12/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	09	2019	400.00	19364	05/12/2018	KPIN	TURNER VIRR & CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Regular	09	2019	160.00	19364	05/12/2018	KPIN	TURNER VIRR & CO LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	64.39	19365	06/12/2018	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	09	2019	320.00	19366	06/12/2018	KPIN	AMANDA CRAIG CBT SERVICES
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	418.60	19367	06/12/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
ICT	4005	IT Consumables	Toner collection unit for HP L	09	2019	57.45	19369	05/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	DELIVERY BY DPD OVERNIGHT (NEX	09	2019	11.00	19370	29/11/2018	KPIN	DATANET COMMUNICATIONS SOLUTIONS LTD
ICT	4005	IT Consumables	Product Code: 2A-FA-SB) 2A FRO	09	2019	177.00	19370	29/11/2018	KPIN	DATANET COMMUNICATIONS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	2441.45	19371	28/11/2018	KPIN	HALL FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	09	2019	119.40	19372	21/11/2018	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	17.00	19372	21/11/2018	KPIN	JACTONE PRODUCTS LTD
Community Safety	4019	Community Safety	Provision of SERP Advanced Ins	09	2019	120.00	19373	05/12/2018	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Property Services	1050	Building Maintenance	Rear door not closing without	09	2019	95.00	19374	05/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide and fit White Boards t	09	2019	874.38	19375	05/12/2018	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Fred RSM (Product code: PMMN40	09	2019	65.66	19376	05/12/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Std delivery (Product code: SD	09	2019	10.00	19376	05/12/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	D-Shell Ear/p 3.5mm for RSM (P	09	2019	100.00	19376	05/12/2018	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Rmt Spkr Mic c/w audio jack (P	09	2019	166.50	19376	05/12/2018	KPIN	RADIOCOMS SYSTEM LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	778.33	19377	03/12/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Damaged fence panel - first fe	09	2019	157.66	19378	04/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Locks for lockers Could I plea	09	2019	47.50	19379	02/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Please investigate and make sa	09	2019	57.00	19380	02/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ceiling tile replacement - OPC	09	2019	47.50	19381	02/11/2018	KPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	4295 Thermoplastic yellow road	09	2019	470.00	19382	06/12/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	09	2019	17.00	19382	06/12/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	09	2019	612.00	19382	06/12/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	09	2019	280.00	19382	06/12/2018	KPIN	PLATE & LOCATE LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	14.40	19383	04/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	7.94	19384	04/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2019	46.86	19384	04/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	09	2019	3.08	19384	04/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	48.16	19384	04/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	24.40	19384	04/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	09	2019	16.74	19384	04/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2019	7.20	19384	04/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	09	2019	145.50	19385	04/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	09	2019	500.00	19386	01/11/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	224.00	19386	01/11/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	12120.00	19387	30/11/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1060	Grounds Maintenance	Interior Plant Hire - DEC	09	2019	252.80	19388	05/12/2018	KPIN	LESLEYS BLOOMERS LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	200.00	19389	06/12/2018	KPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	300.00	19390	06/12/2018	KPIN	KITOWSKI LTD
Property Services	1499	Furniture and Fittings	2no pedestals required with ke	09	2019	175.00	19391	06/12/2018	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	09	2019	240.00	19394	05/12/2018	KPIN	AMANDA CRAIG CBT SERVICES
ICT	2040	IT Maintenance and Contracts	To 30/11/2019 Standard Support	09	2019	500.00	19395	16/11/2018	KPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	FME SQL Server & Support	09	2019	-2100.00	19395	16/11/2018	KPIN	DOTTED EYES LTD
ICT	B217	Payments in Advance	FME SQL Server & Supp 301119	09	2019	2100.00	19395	16/11/2018	KPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	To 30/11/2019 FME SQL Server E	09	2019	1600.00	19395	16/11/2018	KPIN	DOTTED EYES LTD
Community Safety	4021	Home Safety	2,000 x Safer Home booklet (Qu	09	2019	866.00	19396	05/12/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	2,000 x Fire Kills Home Bookle	09	2019	940.00	19397	30/11/2018	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	LSGC Booklets Printing	09	2019	126.00	19399	30/11/2018	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Investigate problem with showe	09	2019	119.25	19400	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken flush handle to	09	2019	201.50	19401	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	GAUGEAO15500 80mm st/st case g	09	2019	129.24	19403	06/12/2018	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	09	2019	15.20	19403	06/12/2018	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1050	Building Maintenance	To disconnect and remove sliml	09	2019	79.50	19404	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Mixer tap loose in kitchen	09	2019	138.19	19405	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace defective cold water p	09	2019	261.36	19406	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	Clothing & Footwear	09	2019	104.24	19407	30/11/2018	KPIN	ALTBURG LTD
Property Services	1050	Building Maintenance	To attend site repair small ar	09	2019	331.23	19408	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dishwasher not draining Invest	09	2019	262.35	19409	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking hot taps on	09	2019	111.75	19410	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0710	Organisational Development	Organisational Development	09	2019	500.00	19411	22/11/2018	KPIN	PRETTYS SOLICITORS LLP
Property Services	1050	Building Maintenance	To remedy leak from internal d	09	2019	169.24	19412	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2510	IT Communications	Bill Nov 18	09	2019	40.00	19413	01/12/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Door hold device broken. (fir	09	2019	287.50	19418	03/12/2018	KPIN	FISK FIRE PROTECTION LTD
Property Services	1321	Water Meters	28.11.18 WITHAM FS	09	2019	112.69	19419	28/11/2018	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	28.11.18 WITHAM STC	09	2019	70.15	19420	28/11/2018	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Water Services	2087	Water Services	Freight Misc	09	2019	14.00	19421	23/11/2018	KPIN	HOYLES FIRE & SAFETY LTD
Water Services	2087	Water Services	Strap, short (Dry riser) Leath	09	2019	250.00	19421	23/11/2018	KPIN	HOYLES FIRE & SAFETY LTD
Finance & Pay	6099	Subscriptions - Corporate	Membership of Financials & Dre	09	2019	350.00	19422	28/11/2018	KPIN	FINANCIALS & DREAM USER GROUP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bars chrome pair	09	2019	95.00	19423	03/12/2018	KPIN	TOYE KENNING & SPENCER LTD
Property Services	1050	Building Maintenance	Door damaged following break i	09	2019	6455.00	19424	05/12/2018	KPIN	T J EVERS LTD
Property Services	1050	Building Maintenance	Toilet not flushing	09	2019	106.00	19425	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove redundant sinks and ass	09	2019	1000.00	19426	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove redundant sinks and ass	09	2019	1250.00	19426	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler not working S	09	2019	240.88	19427	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Manifold for safety hose. At	09	2019	318.74	19428	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Glass front to dry riser inlet	09	2019	138.80	19429	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate slow draining show	09	2019	291.75	19430	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Smell issue to PCC Office	09	2019	283.24	19431	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC first floor glassh	09	2019	153.44	19433	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC no 11 on first floor glassh	09	2019	130.71	19434	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dishwasher not draining Check	09	2019	79.50	19435	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2no WC's - flushing issues. WC	09	2019	260.22	19436	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down system and block	09	2019	297.00	19437	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To change locks on front rear	09	2019	631.86	19438	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardback Appliance Log Book	09	2019	821.50	19439	06/12/2018	KPIN	THE PRINTING PLACE LIMITED
Technical Services	2030	Operational Equipment Support	M801550/021/01 Strikeforce 6.0	09	2019	76.50	19440	06/12/2018	KPIN	HI-TEC EUROPE LTD
Technical Services	2030	Operational Equipment Support	M801551/021/01 Strikeforce 6.0	09	2019	82.85	19440	06/12/2018	KPIN	HI-TEC EUROPE LTD
Technical Services	2030	Operational Equipment Support	M801550/021/01 Strikeforce 6.0	09	2019	76.50	19440	06/12/2018	KPIN	HI-TEC EUROPE LTD
Technical Services	2030	Operational Equipment Support	M801550/021/01 Strikeforce 6.0	09	2019	76.50	19440	06/12/2018	KPIN	HI-TEC EUROPE LTD
Technical Services	2030	Operational Equipment Support	M801550/021/01 Strikeforce 6.0	09	2019	76.50	19440	06/12/2018	KPIN	HI-TEC EUROPE LTD
Technical Services	2030	Operational Equipment Support	Carriage	09	2019	8.00	19440	06/12/2018	KPIN	HI-TEC EUROPE LTD
ICT	4005	IT Consumables	AzureMonetaryCommit ShrdSvr AL	09	2019	383.85	19441	06/12/2018	KPIN	SOFTWARE BOX LIMITED
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	09	2019	130.00	19442	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	09	2019	260.00	19442	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	09	2019	390.00	19442	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	09	2019	260.00	19442	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	09	2019	260.00	19442	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	09	2019	260.00	19442	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	09	2019	260.00	19442	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	09	2019	130.00	19442	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	09	2019	520.00	19442	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 2nd Half	09	2019	260.00	19442	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove redundant office to Rec	09	2019	1632.86	19443	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Cage to house hydrogen cyanide	09	2019	500.00	19444	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	L/H Wc in Control locker room	09	2019	131.09	19446	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2no WC's on first floor. Defe	09	2019	197.33	19447	06/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Extraction System Servicing (k	09	2019	70.00	19448	05/12/2018	KPIN	CHRISTY COOLING SERVICES LTD
Property Services	2903	Consultancy Fees	1718/411 -External Shower/wc w	09	2019	1861.21	19449	30/11/2018	KPIN	INGLETON WOOD LLP
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	140.00	19450	06/12/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
ICT	4005	IT Consumables	MM Mag mount antenna base	09	2019	42.68	19451	03/12/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	R.4015 12v voltage sensitive r	09	2019	22.00	19451	03/12/2018	KPIN	CO-STAR COMPONENTS
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	09	2019	4.40	19452	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2019	54.84	19452	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2019	10.20	19452	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	09	2019	27.20	19452	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	09	2019	24.98	19452	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	19.85	19452	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	61.00	19452	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	09	2019	3.42	19452	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2019	45.82	19452	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	47.21	19453	07/12/2018	KPIN	DONALD FREESTON
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	48.80	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	09	2019	15.58	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	09	2019	4.56	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Buidlers Bucket Heavy Duty Bla	09	2019	3.22	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2019	9.14	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	09	2019	2.98	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	09	2019	3.78	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	09	2019	4.40	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA)	09	2019	1.98	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	09	2019	3.15	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	09	2019	9.20	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	09	2019	12.32	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	09	2019	1.68	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	09	2019	41.04	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	09	2019	27.32	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	09	2019	2.96	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	09	2019	2.04	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	09	2019	1.64	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	09	2019	93.72	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	09	2019	3.46	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	09	2019	281.90	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	09	2019	3.40	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	09	2019	1.68	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	15.88	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	09	2019	2.84	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	09	2019	3.72	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	09	2019	2.36	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	09	2019	1.42	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	09	2019	12.40	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	120.40	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	09	2019	12.32	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	09	2019	1.68	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	09	2019	13.68	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	09	2019	16.74	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	09	2019	4.68	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	09	2019	1.04	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Compl	09	2019	3.58	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	09	2019	12.40	19455	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	31.76	19456	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	73.20	19456	06/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2903	Consultancy Fees	Employment Law Conference - 13	09	2019	120.00	19458	29/11/2018	KPIN	CLOISTERS CHAMBERS
Corporate Comms	4008	Media Expenses	Comms Subs Nov	09	2019	562.50	19459	30/11/2018	KPIN	QUANTUM PUBLIC RELATIONS
Human Resources	2903	Consultancy Fees	Written Advice (1h 15min)	09	2019	315.00	19460	07/12/2018	KPIN	CLOISTERS
Technical Services	2030	Operational Equipment Support	Compass, Navigational. - Silva	09	2019	135.00	19461	06/12/2018	KPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2019	8.99	19461	06/12/2018	KPIN	THE OUTDOORS COMPANY
Not Analysed	B118	Asset Protection	1718/422 Watch Managers room r	09	2019	1939.37	19462	07/12/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Community Safety	2903	Consultancy Fees	Firefighters delivery differen	09	2019	4350.00	19463	07/12/2018	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Firefighters delivery differen	09	2019	5775.00	19463	07/12/2018	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Firefighters delivery differen	09	2019	7725.00	19463	07/12/2018	KPIN	LOCALITY MATTERS LTD
Property Services	1050	Building Maintenance	Sump outside of the boiler roo	09	2019	815.28	19464	07/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To ease and adjust window that	09	2019	363.25	19465	07/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	4099.02	19467	05/12/2018	KPIN	HALL FUELS
Property Services	1050	Building Maintenance	To investigate alarms on Pac s	09	2019	40.00	19468	30/11/2018	KPIN	BLAKE CONTRACTORS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	758.13	19469	07/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	541.68	19470	07/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	968.64	19471	07/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	571.50	19472	07/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	526.18	19473	07/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To investigate why intruder al	09	2019	152.96	19474	30/11/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm - unable to set	09	2019	138.10	19475	30/11/2018	KPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	87.75	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.00	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	67.50	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	47.25	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	67.50	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED

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Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	87.75	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	100.00	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	47.25	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	87.75	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	74.25	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	7.50	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.00	19476	08/12/2018	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	To repair/replace defective ha	09	2019	66.50	19477	08/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Empty water from inspection pi	09	2019	76.00	19478	08/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door defects highlighted on FR	09	2019	574.38	19479	08/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install external socket for po	09	2019	341.21	19480	09/12/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Cable hanging down from roof.	09	2019	140.00	19481	09/12/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	09	2019	225.00	19482	30/11/2018	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 11	09	2019	66.50	19483	06/12/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace Up Sz 5	09	2019	96.00	19483	06/12/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 6	09	2019	96.00	19483	06/12/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 10	09	2019	66.50	19483	06/12/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 6 f	09	2019	66.00	19483	06/12/2018	KPIN	NPS SHOES LTD
ICT	4005	IT Consumables	Carriage	09	2019	8.60	19484	06/12/2018	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	RDP4600P1WEBQRB Elastic sided,	09	2019	259.50	19484	06/12/2018	KPIN	PETER JONES ILG LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	09	2019	1041.67	19485	10/12/2018	KPIN	CYCLEScheme LTD
Property Services	3436	Fuel Pump Maintenance	Derv pump - no power	09	2019	99.00	19486	10/12/2018	KPIN	VECTEC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	80.00	19487	07/12/2018	KPIN	FIREMAIN ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	09	2019	2025.00	19487	07/12/2018	KPIN	FIREMAIN ENGINEERING LTD
Property Services	1030	Int Decs/Alts & Improvements	1718/428 Various sites -intern	09	2019	7262.78	19491	06/12/2018	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Replace defective code 4 lead,	09	2019	978.00	19492	06/12/2018	KPIN	R J SPECIALIST COATINGS
Training	0710	Organisational Development	Organisational Development	09	2019	635.00	19493	30/11/2018	KPIN	ELIESHA TRAINING LIMITED
Property Services	1330	Building Cleaning	request for deep clean to work	09	2019	1322.00	19495	30/11/2018	KPIN	MONTHIND CLEAN LLP
ICT	4005	IT Consumables	Lightning to HDMI ipad adapte	09	2019	37.99	19496	07/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	lightning to VGA ipad adapter	09	2019	39.37	19496	07/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Fuser kit for HP laserjet 500	09	2019	125.83	19496	07/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	3 Metre HDMI cable	09	2019	3.26	19496	07/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Integral encrypted memory stic	09	2019	165.00	19497	07/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1499	Furniture and Fittings	Tambour as per attached with s	09	2019	225.35	19498	07/12/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	459.16	19499	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 19170	09	2019	-332.50	19500	10/12/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 19170	09	2019	-166.25	19500	10/12/2018	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Fire exit door ground floor gl	09	2019	192.50	19501	10/12/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	19504	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	19505	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	221.71	19506	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	979.52	19506	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1163.18	19507	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	19508	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	19509	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1224.40	19510	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	935.55	19510	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	947.25	19511	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	723.84	19513	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	857.08	19514	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	947.25	19515	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Water Services	2087	Water Services	Freight Misc	09	2019	3.99	19516	10/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	NS76 Yellow Padded fleece line	09	2019	29.63	19516	10/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Volunteer Logo	09	2019	9.92	19517	10/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Volunteer Logo	09	2019	9.92	19517	10/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Community Safety	09	2019	19.84	19517	10/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Larg	09	2019	30.45	19517	10/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Volunteer Logo	09	2019	19.84	19517	10/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Xlar	09	2019	30.45	19517	10/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Rear bay door 2. Exterior gre	09	2019	199.10	19518	10/12/2018	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Larg	09	2019	30.45	19519	10/12/2018	KPIN	BALLANTYNE EDWARDS LTD



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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Xlar	09	2019	30.45	19519	10/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Bay door no 1 - stuck in up po	09	2019	1516.70	19520	10/12/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective boiler - H	09	2019	433.18	19521	06/12/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Surcoat Operations Commander (	09	2019	1462.50	19522	23/11/2018	KPIN	B & A TEXTILES LTD
Technical Services	2032	Operational Equip-Initial Purchase	B A Entry Control waistcoats n	09	2019	2975.00	19522	23/11/2018	KPIN	B & A TEXTILES LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	215.58	19523	10/12/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	102.59	19524	10/12/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	58.37	19525	11/12/2018	KPIN	DONALD FREESTON
Training	0715	In House Operational Training	In House Operational Training	09	2019	190.00	19526	10/12/2018	KPIN	DUNMOW SKIPS LTD
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	09	2019	154.65	19527	10/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	4P3000 White safety helmet, Pr	09	2019	58.32	19528	10/12/2018	KPIN	ARCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	19529	10/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1060	Grounds Maintenance	Conifers bordering Dukes Ave C	09	2019	1065.00	19530	10/12/2018	KPIN	C R SWIFT LANDSCAPING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	09	2019	75.05	19532	07/12/2018	KPIN	HOLMATRO UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	15.00	19532	07/12/2018	KPIN	HOLMATRO UK LIMITED
Training	0715	In House Operational Training	In House Operational Training	09	2019	33.87	19533	05/12/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	09	2019	81.96	19533	05/12/2018	KPIN	B O C LTD
ICT	2510	IT Communications	Smart Number Divert Annual Ter	09	2019	600.00	19534	11/12/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	CREDIT KPIN 18111 / 19348	09	2019	-101.65	19535	11/12/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	09	2019	501.42	19536	05/12/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	09	2019	334.28	19536	05/12/2018	KPIN	XMA LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	679.69	19537	02/12/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Year 1 CRM support fees 01/03/	09	2019	19678.75	19538	30/11/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	Year 1 CRM support fees 01/03/	09	2019	19678.75	19538	30/11/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year 1 CRM support fees 01/03/	09	2019	-19678.75	19538	30/11/2018	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	72.24	19539	10/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	11.91	19539	10/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	19540	10/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	4.50	19540	10/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	221.71	19540	10/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	19541	10/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	462.60	19541	10/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	587.56	19542	02/12/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	291.60	19543	02/12/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	558.50	19544	02/12/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	614.25	19545	02/12/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Magenta fo Colour	09	2019	158.20	19546	05/12/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HPC8766EE COLOUR HP NO	09	2019	26.10	19546	05/12/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HPC8765EE BLACK HP NO 3	09	2019	23.82	19546	05/12/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	09	2019	57.52	19546	05/12/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	09	2019	835.70	19547	05/12/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	09	2019	316.40	19548	06/12/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	09	2019	158.20	19548	06/12/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	09	2019	178.95	19548	06/12/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	09	2019	995.76	19548	06/12/2018	KPIN	XMA LIMITED
ICT	2510	IT Communications	WAN quarterly charges	09	2019	-84801.71	19550	15/11/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	WAN quarterly charges	09	2019	84801.71	19550	15/11/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN quarterly charges	09	2019	84801.71	19550	15/11/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2019	670.46	19551	03/12/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2019	-497.66	19552	03/12/2018	KPIN	LEX AUTOLEASE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2019	450.00	19554	10/12/2018	KPIN	E F A TRADING LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	702.00	19555	30/11/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2019	225.00	19555	30/11/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	09	2019	166.25	19556	10/12/2018	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	2no lights not working. Ray Th	09	2019	132.27	19557	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Catering	2017	Canteen Equipment	Visit V15390 Call out Parts ne	09	2019	100.00	19558	11/12/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Visit V15390 Call out Parts ne	09	2019	236.72	19558	11/12/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Alert light bulb to bay 3 - re	09	2019	336.02	19559	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead no 2. Not charging	09	2019	117.90	19560	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light defective at base of tow	09	2019	173.87	19561	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	09	2019	117.90	19562	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to WC no 4	09	2019	103.56	19563	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace broken socket box b	09	2019	129.39	19564	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light in shower roo	09	2019	138.34	19565	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light to front entr	09	2019	91.27	19566	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Various lights not working - r	09	2019	708.05	19567	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance batteries were dead	09	2019	91.00	19568	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead bay 1 - keeps tripp	09	2019	91.00	19569	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to female WC not working	09	2019	103.56	19570	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light by printer an	09	2019	183.68	19571	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in serving hat	09	2019	124.60	19572	11/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	800.00	19573	07/12/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1000.00	19574	07/12/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1000.00	19575	07/12/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1575.00	19576	07/12/2018	KPIN	THE PEOPLE NETWORK
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	778.33	19578	10/12/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Urinal (Command) leaking	09	2019	123.28	19579	11/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	09	2019	15.00	19580	11/12/2018	KPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	Charger 18v in vehicle without	09	2019	188.00	19580	11/12/2018	KPIN	VIMPEX LTD
Property Services	1050	Building Maintenance	Flooring lifting in SH/WC LFF	09	2019	365.55	19581	11/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower head broken. Shower ro	09	2019	150.79	19582	11/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Control dial for back left bur	09	2019	257.99	19583	11/12/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Gantry lights not working	09	2019	133.99	19584	11/12/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
Not Analysed	B118	Asset Protection	1819/435. To install temporar	09	2019	6046.33	19585	11/12/2018	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	3072.48	19586	06/12/2018	KPIN	HALL FUELS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1147.90	19587	11/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	291.15	19587	11/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	09	2019	3.46	19588	11/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2019	10.20	19588	11/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	09	2019	0.88	19588	11/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	09	2019	2.96	19588	11/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	15.88	19588	11/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2019	24.40	19588	11/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	09	2019	46.86	19588	11/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2019	9.60	19588	11/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	120.40	19588	11/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	3073.50	19589	06/12/2018	KPIN	HALL FUELS
Property Services	1499	Furniture and Fittings	3no chart holders in Blue Reco	09	2019	61.70	19610	29/11/2018	KPIN	VISUAL SYSTEMS AND SIGN COMPANY LTD
Property Services	1499	Furniture and Fittings	CARRIAGE	09	2019	8.33	19610	29/11/2018	KPIN	VISUAL SYSTEMS AND SIGN COMPANY LTD
Property Services	1499	Furniture and Fittings	CARRIAGE	09	2019	16.67	19610	29/11/2018	KPIN	VISUAL SYSTEMS AND SIGN COMPANY LTD
Property Services	1499	Furniture and Fittings	3no chart holders in Blue Reco	09	2019	30.85	19610	29/11/2018	KPIN	VISUAL SYSTEMS AND SIGN COMPANY LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2019	376.17	19611	03/12/2018	KPIN	LEX AUTOLEASE LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	SAF39016 Grapnel Anchor c/w 10	09	2019	30.00	19612	10/12/2018	KPIN	SAFEQUIP LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	SAF39016 Grapnel Anchor c/w 10	09	2019	30.00	19612	10/12/2018	KPIN	SAFEQUIP LTD
Property Services	1050	Building Maintenance	To supply and install new repl	09	2019	410.46	19613	04/12/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace 2no shower heads Ref 2	09	2019	132.55	19614	04/12/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	outlet pipe broken off sprinkl	09	2019	504.46	19615	04/12/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	thermostat at the bottom of th	09	2019	144.65	19616	04/12/2018	KPIN	BALM & DAVIES LTD
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	09	2019	10.38	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	09	2019	4.84	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	DRYWIPE ERASER WASHABLE	09	2019	5.66	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	09	2019	3.72	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	09	2019	1.40	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	09	2019	0.94	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	09	2019	18.96	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	09	2019	0.72	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	09	2019	17.00	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	09	2019	0.97	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	09	2019	4.08	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	09	2019	1.54	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	09	2019	12.32	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	09	2019	0.80	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	09	2019	2.96	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	09	2019	4.36	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	09	2019	1.54	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2019	16.75	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	09	2019	22.68	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	09	2019	2.96	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	09	2019	0.72	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	09	2019	8.72	19617	11/12/2018	KPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	09	2019	0.45	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	09	2019	0.35	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	09	2019	1.54	19617	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	09	2019	0.90	19618	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	09	2019	3.08	19618	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	09	2019	0.60	19618	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	09	2019	1.54	19618	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	09	2019	0.94	19618	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2019	33.50	19618	11/12/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	09	2019	18.48	19618	11/12/2018	KPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	71.60	19620	12/12/2018	KPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Relocate turn out equipment in	09	2019	632.45	19621	09/12/2018	KPIN	C S ELECTRICAL ESSEX LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	418.60	19622	12/12/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	68.47	19623	12/12/2018	KPIN	DONALD FREESTON
Finance & Pay	2903	Consultancy Fees	SWF Aerial Commision	09	2019	976.59	19624	12/12/2018	KPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	SWF Aerial Commision	09	2019	976.59	19624	12/12/2018	KPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Corringham Aerial Commision	09	2019	1172.15	19624	12/12/2018	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Corringham Aerial Commision	09	2019	729.33	19624	12/12/2018	KPIN	TELEMASTER LTD
Property Services	1050	Building Maintenance	Replace defective code 4 lead	09	2019	759.00	19626	11/12/2018	KPIN	R J SPECIALIST COATINGS
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2019	4842.02	19627	04/12/2018	KPIN	LEX AUTOLEASE LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	65.84	19628	12/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	104.72	19628	12/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	311.24	19628	12/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	97.24	19628	12/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	523.60	19628	12/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Operations	2401	Laundry	Laundry -12/11/18 to 09/12/18	09	2019	1033.14	19629	09/12/2018	KPIN	PHS BESAFE
Property Services	1050	Building Maintenance	To investigate leak on landing	09	2019	106.00	19630	12/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective bay door n	09	2019	216.70	19631	12/12/2018	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Recip saw blade 150mm	09	2019	358.72	19632	12/12/2018	KPIN	TOOL DESPATCH LTD
Technical Services	2030	Operational Equipment Support	Blade, Recip saw 225mm	09	2019	486.36	19632	12/12/2018	KPIN	TOOL DESPATCH LTD
Finance & Pay	4028	Bank Charges	Bank Charges - NOVEMBER	09	2019	437.80	19634	05/12/2018	KPIN	LLOYDS BANK
Community Safety	4021	Home Safety	300 x A3 People Awards Posters	09	2019	280.00	19636	12/12/2018	KPIN	BENSONS PRINTING COMPANY LTD
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	09	2019	294.00	19637	12/12/2018	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers female office	09	2019	196.00	19637	12/12/2018	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jackets male officers	09	2019	975.00	19637	12/12/2018	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket female officer	09	2019	650.00	19637	12/12/2018	KPIN	KASHKET & PARTNERS LIMITED
Property Services	1321	Water Meters	04.12.18 MANNINGTREE	09	2019	50.18	19639	06/12/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	08.12.18 ONGAR	09	2019	66.74	19640	10/12/2018	KPIN	AFFINITY FOR BUSINESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 18503 DEL CHG	09	2019	-16.00	19643	11/12/2018	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	CREDIT KPIN 19492	09	2019	-978.00	19670	06/12/2018	KPIN	R J SPECIALIST COATINGS
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	09	2019	80.00	19671	07/12/2018	KPIN	HERO DISTRIBUTION UK
Technical Services	2032	Operational Equip-Initial Purchase	Hero Wipes - Box of 12 packs	09	2019	1584.00	19671	07/12/2018	KPIN	HERO DISTRIBUTION UK
Property Services	1040	Planned Works	Sump Well emptying and cleanin	09	2019	444.00	19672	12/12/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
ITTP Development	4005	IT Consumables	Consultant to programme monthl	09	2019	4975.00	19673	12/12/2018	KPIN	CDW LTD
Training	0715	In House Operational Training	In House Operational Training	09	2019	31.83	19674	12/12/2018	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	86.58	19677	13/12/2018	KPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	13.33	19678	12/12/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2019	57.20	19679	07/12/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	256.50	19680	12/12/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	173.22	19681	05/12/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	Occupational Health	09	2019	240.00	19683	13/11/2018	KPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	23.10	19684	12/12/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	09	2019	186.08	19684	12/12/2018	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Produce and supply gear hooks	09	2019	196.36	19685	13/12/2018	KPIN	GARDHAMS PROPERTY SERVICES
Operations	4009	Operational Support Costs	Carriage	09	2019	7.40	19686	06/12/2018	KPIN	ALTBERG LTD
Operations	4009	Operational Support Costs	Peacekeeper P3 Aqua boot - siz	09	2019	104.24	19686	06/12/2018	KPIN	ALTBERG LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	8.50	19687	13/12/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paddle, Canoe 2 piece	09	2019	64.94	19687	13/12/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	3602.55	19688	11/12/2018	KPIN	HALL FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	09	2019	34.52	19691	13/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Pine 60x1 1/8 (EA) 15.1	09	2019	1.42	19691	13/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Softening Granular Salt	09	2019	15.58	19691	13/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	09	2019	1.70	19691	13/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48*	09	2019	2.14	19691	13/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broomhead Soft Coco 24 (EA) 11	09	2019	2.57	19691	13/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES





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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To remedy lack of heating	09	2019	632.78	19725	12/12/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sensor to tap not working. WC	09	2019	40.89	19726	12/12/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacme	09	2019	142.24	19727	12/12/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiators not working to all s	09	2019	87.46	19728	12/12/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly	09	2019	65.00	19730	13/12/2018	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly	09	2019	65.00	19731	12/12/2018	KPIN	MID-ESSEX PEST CONTROL
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	09	2019	86.24	19732	14/12/2018	KPIN	NUMATIC INTERNATIONAL LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAT0008 - Light-Duty Folding S	09	2019	206.25	19733	14/12/2018	KPIN	SAFETYSHOP
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	571.50	19734	14/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	908.10	19735	14/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	758.13	19736	14/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	541.68	19737	14/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	74.25	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	60.00	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	27.00	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	5.00	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	67.50	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	67.50	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	74.25	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	40.50	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	2.50	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	20.00	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	87.75	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	87.75	19738	14/12/2018	KPIN	SARAHS CATERING LIMITED
Training	0715	In House Operational Training	In House Operational Training	09	2019	996.00	19747	13/12/2018	KPIN	MR R D MITCHELL
Training	0707	Operational Training Contracts	Theory	09	2019	37.00	19748	13/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	09	2019	115.00	19748	13/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	09	2019	55.00	19748	13/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	09	2019	50.00	19748	13/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Category C Driver Training	09	2019	550.00	19748	13/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Water Services	2087	Water Services	Fire hydrant covers & frames	09	2019	220.00	19749	06/12/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	Volunteer Impact Standard Edit	09	2019	620.00	19750	15/12/2018	KPIN	BETTER IMPACT SOFTWARE LIMITED
Property Services	1050	Building Maintenance	Disconnect the engine wash boa	09	2019	58.71	19752	14/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace broken hooks on coa	09	2019	40.85	19753	14/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	The seal on one of the Recepti	09	2019	38.00	19755	14/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	432.98	19756	17/12/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	91.93	19757	17/12/2018	KPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	14M0309 Trojan grip glove Size	09	2019	7.99	19758	14/12/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6DM0908 DM Safety boot size 8	09	2019	71.19	19758	14/12/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593108 Safety Wellington - Siz	09	2019	10.77	19758	14/12/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	09	2019	70.00	19759	14/12/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Uvex Astrospec	09	2019	110.80	19759	14/12/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T50L-BLK(CB08976) - Cable Tie	09	2019	56.30	19760	14/12/2018	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Peeler vegetable	09	2019	1.59	19761	14/12/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 1 litre 170m	09	2019	9.12	19761	14/12/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	09	2019	28.79	19761	14/12/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	J258 - CHOPPING BOARD SET	09	2019	23.99	19761	14/12/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	K410 - TEA STRAINER	09	2019	2.08	19761	14/12/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	09	2019	25.20	19761	14/12/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 2 litre 210m	09	2019	6.39	19761	14/12/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rectangular Tray & Cover F762	09	2019	20.79	19761	14/12/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	J258 - CHOPPING BOARD SET	09	2019	23.99	19761	14/12/2018	KPIN	NISBETS PLC
Property Services	1499	Furniture and Fittings	new riders board required new	09	2019	55.10	19763	17/12/2018	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	655385 Proclip VW T-ROC	09	2019	11.77	19764	11/12/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	MAR/C3G/2F Micro Mag Mount Cel	09	2019	20.98	19764	11/12/2018	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	rapid Travel Charger (Product	09	2019	13.30	19765	14/12/2018	KPIN	RADIOCOMS SYSTEM LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2019	250.00	19766	17/12/2018	KPIN	SKILLNET LTD
Catering	2017	Canteen Equipment	To attend to defective dishwas	09	2019	360.60	19767	10/12/2018	KPIN	WINTERHALTER LIMITED
Training	0715	In House Operational Training	In House Operational Training	09	2019	150.00	19768	10/12/2018	KPIN	SFJ AWARDS LTD
Training	0715	In House Operational Training	In House Operational Training	09	2019	180.00	19768	10/12/2018	KPIN	SFJ AWARDS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 18 - NOV 18 BRAINTREE	09	2019	6.88	19769	07/12/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 18 - NOV 18 BRAINTREE	09	2019	29.72	19769	07/12/2018	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	To investigate leak coming fr	09	2019	106.00	19771	17/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair dripping Tap in kitc	09	2019	235.69	19772	17/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To repair replace lock on toil	09	2019	261.78	19774	17/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC leaking - 2nd floor male.	09	2019	231.27	19775	17/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cut out and replace defective	09	2019	260.34	19776	17/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear overflowing gutter to	09	2019	111.52	19777	17/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier for Occ Health	09	2019	157.96	19778	16/12/2018	KPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Technical Services	2032	Operational Equip-Initial Purchase	150.582.013 ACCESSORIES SET, S	09	2019	1404.10	19780	02/10/2018	KPIN	HOLMATRO UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	150.582.152 PULLING CHAIN SET,	09	2019	164.35	19780	02/10/2018	KPIN	HOLMATRO UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	150.582.261 PULLING CHAIN SET,	09	2019	334.40	19780	02/10/2018	KPIN	HOLMATRO UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	150.182.288 ACCESSORY SET, ACS	09	2019	1555.15	19780	02/10/2018	KPIN	HOLMATRO UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	09	2019	35.00	19780	02/10/2018	KPIN	HOLMATRO UK LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	679.69	19781	09/12/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	647.64	19782	09/12/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	233.28	19783	09/12/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	245.70	19784	09/12/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	09	2019	112.50	19785	11/12/2018	KPIN	S G SHIELDS (BENFLEET) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	09	2019	668.56	19786	12/12/2018	KPIN	XMA LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2019	30.00	19787	11/12/2018	KPIN	SFJ AWARDS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 18 - NOV 18 CTCC	09	2019	5.92	19788	11/12/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 18 - NOV 18 CTCC	09	2019	169.24	19788	11/12/2018	KPIN	RICOH UK LIMITED (Northampton)
Operations	4009	Operational Support Costs	ESMCP funding	09	2019	14823.90	19789	10/12/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	B217	Payments in Advance	ESMCP funding Jul-Sept18	09	2019	14823.90	19789	10/12/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP funding	09	2019	-14823.90	19789	10/12/2018	KPIN	NORFOLK COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251YC	09	2019	219.64	19792	12/12/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	09	2019	1169.98	19793	12/12/2018	KPIN	XMA LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	09	2019	10.00	19796	07/12/2018	KPIN	LEX AUTOLEASE LTD
Innovation and Change	4002	Printing - Brochures/Flysheets/Service info	CREDIT KPIN 17731	09	2019	-100.00	19799	10/12/2018	KPIN	NEWSQUEST MEDIA GROUP
Innovation and Change	4002	Printing - Brochures/Flysheets/Service info	CREDIT KPIN 18139	09	2019	-55.00	19800	10/12/2018	KPIN	NEWSQUEST MEDIA GROUP
Human Resources	4016	Recruitment	Recruitment	09	2019	1848.88	19801	23/11/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2019	179.29	19802	06/12/2018	KPIN	KENT FROZEN FOODS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	15.00	19804	17/12/2018	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet, Chimney 6Ft X 4Ft 6in	09	2019	235.00	19804	17/12/2018	KPIN	SPEEDINGS LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	219.37	19806	18/12/2018	KPIN	DONALD FREESTON
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	09	2019	15.00	19809	14/12/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	09	2019	15.00	19810	14/12/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	09	2019	25.00	19811	14/12/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	09	2019	15.00	19812	14/12/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	09	2019	25.00	19813	14/12/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	09	2019	25.00	19814	14/12/2018	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Headstrap for Petzl Pix	09	2019	30.60	19815	17/12/2018	KPIN	ALLBATTERIES UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 101411 Lost Boots	09	2019	164.80	19817	06/12/2018	KPIN	BALLYCLARE LIMITED
Property Services	1330	Building Cleaning	Clean steps following grease I	09	2019	152.00	19818	30/11/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clean steps following grease I	09	2019	271.25	19819	30/11/2018	KPIN	MONTHIND CLEAN LLP
ICT	4005	IT Consumables	Printer callout charge colour	09	2019	95.00	19820	18/12/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Delivery charge	09	2019	10.00	19820	18/12/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Transfer belt kit	09	2019	299.00	19820	18/12/2018	KPIN	UTILIZE PLC
Human Resources	0960	Occupational Health	Occupational Health	09	2019	70.00	19821	07/12/2018	KPIN	BLANDFORD MEDICAL CENTRE
Property Services	1050	Building Maintenance	Investigate roof leak to YFF R	09	2019	106.00	19827	18/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Epi-use support for October/No	09	2019	1134.43	19830	17/12/2018	KPIN	EPI USE LTD
Property Services	1050	Building Maintenance	Water dispenser not working	09	2019	106.00	19831	18/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	4001	Stationery	HT00144 Rapesco clamp binders	09	2019	30.79	19834	18/12/2018	KPIN	OFFICE IS LIMITED
Training	4112	Conferences & Seminars	Road Safety GB Young Rider Foc	09	2019	250.00	19835	18/12/2018	KPIN	STENNIK ADVERTISING LTD
Not Analysed	4112	Conferences & Seminars	Road Safety GB Young Rider Foc	09	2019	250.00	19835	18/12/2018	KPIN	STENNIK ADVERTISING LTD
Not Analysed	4112	Conferences & Seminars	Road Safety GB Young Rider Foc	09	2019	-250.00	19835	18/12/2018	KPIN	STENNIK ADVERTISING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	1543.95	19837	14/12/2018	KPIN	HALL FUELS
Community Safety	4021	Home Safety	HE31860 Disposable overshoes	09	2019	28.90	19838	18/12/2018	KPIN	CPC
Community Safety	4021	Home Safety	TL19748 Stud sensor	09	2019	103.25	19838	18/12/2018	KPIN	CPC
Community Safety	4021	Home Safety	TL19031 Wiha softfinish screwd	09	2019	26.96	19838	18/12/2018	KPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	09	2019	361.20	19840	18/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Apple iPad charging plug (same	09	2019	137.00	19841	18/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple iPad lightning charging	09	2019	116.70	19841	18/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 10	09	2019	91.00	19842	18/12/2018	KPIN	NPS SHOES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2019	5121.50	19843	14/12/2018	KPIN	HALL FUELS
Property Services	1050	Building Maintenance	Shower head adjustment broken.	09	2019	148.26	19845	18/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix sink in main kitchen to	09	2019	112.89	19846	18/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective hot water	09	2019	79.50	19847	18/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	2903	Consultancy Fees	Travelling expenses	09	2019	317.50	19848	12/12/2018	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Mentoring support services	09	2019	2000.00	19848	12/12/2018	KPIN	STAFF
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	09	2019	2.82	19849	18/12/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathedral Analysis Boo	09	2019	38.00	19850	18/12/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2Work Anti-Static Screen Clean	09	2019	15.80	19850	18/12/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	09	2019	50.31	19852	18/12/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears paramedic	09	2019	4.50	19852	18/12/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	09	2019	39.13	19852	18/12/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20Ml	09	2019	7.00	19852	18/12/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	09	2019	83.85	19852	18/12/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	09	2019	75.00	19852	18/12/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	09	2019	111.80	19852	18/12/2018	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Vehicle gate not closing Repla	09	2019	150.00	19853	13/12/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Vehicle gate not closing Repla	09	2019	240.00	19853	13/12/2018	KPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	09	2019	39.16	19855	19/12/2018	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Case, IS Radio, Motorola DP480	09	2019	255.00	19858	18/12/2018	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Carriage	09	2019	8.60	19858	18/12/2018	KPIN	PETER JONES ILG LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2019	138.30	19859	14/12/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Finance & Pay	4028	Bank Charges	Bank Charges - NOVEMBER	09	2019	55.09	19860	10/12/2018	KPIN	LLOYDS BANK
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Upgrade to dock warranty – 5yr	09	2019	296.00	19861	19/12/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Upgrade to dock warranty – 5yr	09	2019	222.00	19861	19/12/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Upgrade to dock warranty – 5yr	09	2019	2923.00	19861	19/12/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	35.00	19862	18/12/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	09	2019	95.00	19862	18/12/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	09	2019	90.00	19862	18/12/2018	KPIN	ALLBATTERIES UK LTD
Property Services	1499	Furniture and Fittings	Bedding locker for FF	09	2019	49.51	19863	19/12/2018	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	2008662 S&J neverbend trowel	09	2019	31.44	19866	14/12/2018	KPIN	BUCK & HICKMAN LTD
Water Services	2087	Water Services	2008678 Telescopic hedging she	09	2019	48.16	19866	14/12/2018	KPIN	BUCK & HICKMAN LTD
Community Safety	4019	Community Safety	CL-C-30 Clip on carbon monoxid	09	2019	1260.00	19868	11/12/2018	KPIN	CROWCON DETECTION INSTRUMENTS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1000.00	19869	14/12/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	1000.00	19870	14/12/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	2012.50	19872	14/12/2018	KPIN	THE PEOPLE NETWORK
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	783.29	19873	17/12/2018	KPIN	SUCCESS RECRUIT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	09	2019	925.00	19875	12/12/2018	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	09	2019	230.00	19875	12/12/2018	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1050	Building Maintenance	Make good plasterwork to Watch	09	2019	929.29	19876	19/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceilings fallen due to floodin	09	2019	918.56	19877	19/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Insulate pipework in roof spac	09	2019	580.18	19878	19/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear blocked guttering	09	2019	212.00	19879	19/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchenette to first floor Rem	09	2019	262.39	19880	19/12/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	09	2019	3290.00	19881	19/12/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	09	2019	3490.00	19881	19/12/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	FHSAP Fire Angel conversion ba	09	2019	100.00	19882	19/12/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Catering	4130	Hospitality & Entertaining	KP Mess Club	09	2019	253.50	19888	13/12/2018	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2019	186.62	19889	13/12/2018	KPIN	KENT FROZEN FOODS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopizza Curry Self Hea	09	2019	112.00	19892	18/12/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	09	2019	224.00	19892	18/12/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	09	2019	112.00	19892	18/12/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2019	27.00	19892	18/12/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	09	2019	16.77	19894	19/12/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	09	2019	5.59	19894	19/12/2018	KPIN	S P SERVICES (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2019	24.84	19897	20/12/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2019	203.97	19898	18/12/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0715	In House Operational Training	In House Operational Training	09	2019	54.63	19899	13/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Training	0715	In House Operational Training	In House Operational Training	09	2019	54.63	19899	13/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Training	0715	In House Operational Training	In House Operational Training	09	2019	194.50	19899	13/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2019	77.95	19900	13/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2019	46.77	19900	13/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2019	15.59	19900	13/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	09	2019	284.50	19900	13/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2019	46.77	19900	13/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	09	2019	569.00	19900	13/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2019	233.85	19900	13/12/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	09	2019	77.95	19900	13/12/2018	KPIN	BALLANTYNE EDWARDS LTD
ICT	2040	IT Maintenance and Contracts	Citrix ADC VPX 200 - Advanced	09	2019	1948.00	19901	20/12/2018	KPIN	ESTEEM SYSTEMS LTD



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ICT	2040	IT Maintenance and Contracts	Citrix ADC VPX 200 - Advanced	09	2019	1626.00	19901	20/12/2018	KPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	10 x Citrix Virtual Apps and D	09	2019	774.00	19901	20/12/2018	KPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	130 x Citrix Virtual Apps and	09	2019	6058.00	19901	20/12/2018	KPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Annual Support 14Jan-13Feb19	09	2019	8656.56	19902	20/12/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Annual Support 14Jan-13Feb19	09	2019	-8656.56	19902	20/12/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Annual Support 14Jan-13Feb19	09	2019	8656.56	19902	20/12/2018	KPIN	REMSDAQ LTD
ICT	4005	IT Consumables	1 Metre HDMI Cable	09	2019	2.00	19903	20/12/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Installation of components, in	09	2019	90.00	19903	20/12/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Samsung SSD Internal 250GB 970	09	2019	134.00	19903	20/12/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Crucial - DDR4 - 8 GB - SO-DIM	09	2019	220.00	19903	20/12/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	BOXNUC7I7BNIntel Next Uni	09	2019	798.00	19903	20/12/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Microsoft OEM Windows 10 Profe	09	2019	222.92	19903	20/12/2018	KPIN	SILICON ALLEY
ICT	2040	IT Maintenance and Contracts	Azure Overages Costs November	09	2019	4512.85	19906	20/12/2018	KPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	Azure Overages Costs November	09	2019	4512.85	19906	20/12/2018	KPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	Azure Overages Costs November	09	2019	-4512.85	19906	20/12/2018	KPIN	SOFTWARE BOX LIMITED
Property Services	1499	Furniture and Fittings	Signage Parking Signs	09	2019	286.94	19907	20/12/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Derv Keep Clear Sign	09	2019	59.20	19908	20/12/2018	KPIN	NORTH ESSEX SIGNS LTD
Technical Services	2030	Operational Equipment Support	SWATPOL Bolle SWAT ballistic p	09	2019	493.80	19909	17/12/2018	KPIN	POINT SOUTH LIMITED
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	09	2019	23.82	19910	19/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	09	2019	6.80	19910	19/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	09	2019	4.80	19910	19/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	09	2019	26.39	19911	20/12/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	DL921 - Jantex Blue Roll Pk 6	09	2019	11.98	19911	20/12/2018	KPIN	NISBETS PLC
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	209.30	19912	20/12/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
ICT	4005	IT Consumables	Dell AX210CR Desktop speaker k	09	2019	23.88	19914	19/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Smart board UX80 projector rep	09	2019	135.70	19914	19/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Gyration elite wireless air mo	09	2019	336.68	19914	19/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell 2208WFP privacy screen -	09	2019	76.54	19914	19/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Gyration wireless keyboard & g	09	2019	156.00	19915	20/12/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	HP 900GB 6G SAS 10K rpm SFF (2	09	2019	2250.00	19916	21/12/2018	KPIN	SILICON ALLEY
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	09	2019	137.46	19917	19/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	09	2019	81.60	19917	19/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Deep clean of Control (excl Co	09	2019	568.00	19920	21/12/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Filters on Extract system and	09	2019	820.00	19921	21/12/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Deep Clean Deep clean of the k	09	2019	458.00	19922	21/12/2018	KPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	09	2019	62.00	19925	21/12/2018	KPIN	THE PRINTING PLACE LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	614.25	19928	16/12/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	679.69	19929	16/12/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	3436	Fuel Pump Maintenance	To supply and fit longer hose	09	2019	341.32	19935	21/12/2018	KPIN	VECTEC LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	403.86	19938	21/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	574.75	19939	21/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	976.21	19940	21/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	640.31	19941	21/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Install various signs - On-Cal	09	2019	38.00	19944	21/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install Rider Board and Large	09	2019	48.41	19945	21/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Adjust closers / PAC lock to a	09	2019	134.37	19946	21/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA Chamber - Nitrogen racking	09	2019	58.42	19947	21/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To replace lock on locker see	09	2019	28.50	19948	21/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door to BA Room	09	2019	23.75	19949	21/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear door to station.	09	2019	23.75	19949	21/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ground floor window unable to	09	2019	66.87	19950	21/12/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Double doors from bay to corri	09	2019	395.00	19951	21/12/2018	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2019	56.36	19970	21/12/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2019	208.17	19971	21/12/2018	KPIN	DIRECT MEATS
ICT	2510	IT Communications	SMS pre-pay block of 100,000 m	09	2019	3850.00	19973	27/12/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2019	523.25	19977	27/12/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Training	0707	Operational Training Contracts	DSA Test Fee	09	2019	115.00	19979	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 18 - 24/12	09	2019	550.00	19979	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2019	26.00	19979	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	09	2019	50.00	19979	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2019	37.00	19979	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	09	2019	55.00	19979	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	11 - 17/12/2018 LGV Driver Tra	09	2019	550.00	19980	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2019	26.00	19980	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	09	2019	50.00	19980	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD

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Training	0707	Operational Training Contracts	DSA Test Fee	09	2019	115.00	19980	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	09	2019	55.00	19980	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2019	26.00	19980	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	09	2019	37.00	19980	28/12/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	2510	IT Communications	Connect Desktop Package Annu	09	2019	600.00	19981	24/12/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	09	2019	197.00	19985	18/12/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Human Resources	6822	Ceremonies	People Awards Ceremony held on	09	2019	9068.25	19987	20/12/2018	KPIN	GREAT LEIGHS ESTATES LTD
Innovation and Change	4002	Printing - Brochures/Flysheets/Service info	TO REVERSE KPIN 19799	09	2019	100.00	19990	19/12/2018	KPIN	NEWSQUEST MEDIA GROUP
Innovation and Change	4002	Printing - Brochures/Flysheets/Service info	TO REVERSE KPIN 19800	09	2019	55.00	19991	19/12/2018	KPIN	NEWSQUEST MEDIA GROUP
Water Services	2087	Water Services	CREDIT KPIN 12975	09	2019	-518.00	19996	13/11/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	CREDIT KPIN 12977	09	2019	-518.00	19997	13/11/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2019	86.40	163994	29/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	09	2019	67.05	163995	29/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES	09	2019	48.15	163996	27/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES	09	2019	48.60	163997	21/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES	09	2019	48.60	163998	29/11/2018	FPIN	STAFF
Finance & Pay	6899	Miscellaneous Expenses	RE KPIN 17226	09	2019	-240.00	163999	06/12/2018	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	EXPENSES	09	2019	143.55	164001	30/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES- NOVEMBER	09	2019	61.05	164002	04/12/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES- NOVEMBER	09	2019	169.20	164003	03/12/2018	FPIN	STAFF
Human Resources	0962	Employee Subscriptions	MAAT Fees	09	2019	151.00	164004	21/11/2018	FPIN	ASSOCIATION OF ACCOUNTING TECHNICIANS
Community Safety	4019	Community Safety	NOVEMBER EXPENSES	09	2019	144.00	164005	05/12/2018	FPIN	STAFF
Community Safety	4019	Community Safety	NOVEMBER EXPENSES	09	2019	159.30	164006	05/12/2018	FPIN	STAFF
Community Safety	4019	Community Safety	NOVEMBER EXPENSES	09	2019	21.91	164006	05/12/2018	FPIN	STAFF
Community Safety	4019	Community Safety	NOVEMBER EXPENSES	09	2019	25.00	164007	30/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	NOVEMBER EXPENSES	09	2019	108.90	164007	30/11/2018	FPIN	STAFF
Community Safety	4019	Community Safety	AUG-OCT EXPENSES	09	2019	19.35	164008	07/12/2018	FPIN	STAFF
Community Safety	4019	Community Safety	NOVEMBER EXPENSES	09	2019	114.75	164009	05/12/2018	FPIN	STAFF
Community Safety	4019	Community Safety	NOVEMBER EXPENSES	09	2019	37.00	164009	05/12/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCT / NOV	09	2019	45.00	164014	01/12/2018	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Dec 18	09	2019	3.85	164015	13/12/2018	FPIN	STAFF
Finance & Pay	6899	Miscellaneous Expenses	-Code of Practice on Local Au	09	2019	450.00	164016	31/10/2018	FPIN	GIPFA BUSINESS LTD
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	09	2019	28.35	164017	20/12/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	09	2019	65.70	164018	19/12/2018	FPIN	STAFF