

**Essex County Fire and Rescue Service
February 2019 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	11	2019	40.56	792	25/01/2019	TMEX	R S COMPONENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	VARIOUS	11	2019	2023.42	793	30/01/2019	TMEX	PNEUMATIC COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	243.42	794	01/02/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	4.34	795	04/02/2019	TMEX	MOTOR PARTS DIRECT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	174.75	796	04/02/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	297.32	797	04/02/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	52.29	798	04/02/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	86.80	799	04/02/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	19000367	11	2019	69.81	800	05/02/2019	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	71.01	801	31/01/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	127.08	802	07/02/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	51.64	803	08/02/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	119.85	804	08/02/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	105.66	805	08/02/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	20.66	806	08/02/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	225.00	807	08/02/2019	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Fuel Filter	11	2019	13.51	808	01/02/2019	TMEX	FISCHER PANDA UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	1725487	11	2019	46.07	809	06/02/2019	TMEX	ECCO SAFETY GROUP UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	REG FEE	11	2019	55.00	810	12/02/2019	TMEX	S&B COMMERCIALS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	REG FEE	11	2019	55.00	811	12/02/2019	TMEX	S&B COMMERCIALS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	85.06	812	18/02/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	107.06	813	18/02/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	3051155738	11	2019	-25.86	814	29/01/2019	TMEX	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	209.70	815	20/02/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	1930	11	2019	55.00	816	26/02/2019	TMEX	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	45.45	817	22/02/2019	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2019	18.25	818	20/02/2019	TMEX	SOUTH ESSEX FASTENERS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VAN RACKING SYSTEM - SWB CONNE	11	2019	1246.29	9191	20/12/2018	TMPI	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VAN RACKING SYSTEM - SWB CONNE	11	2019	1246.29	9192	20/12/2018	TMPI	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VAN RACKING SYSTEM - SWB CONNE	11	2019	1246.29	9194	21/12/2018	TMPI	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FITMENT OF STOWAGE TO NEW TRAN	11	2019	4009.71	9479	23/01/2019	TMPI	BOTT LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	DOG CAGE PARTITION - 18 PLATE	11	2019	1965.28	9487	23/01/2019	TMPI	LOOKERS FORD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD TRANSIT 2;0TDCI 170PS EU6	11	2019	23759.50	9493	16/01/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FIRST REG FEE	11	2019	55.00	9493	16/01/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	COMMISSIONING	11	2019	202.60	9493	16/01/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	11	2019	5.00	9495	14/01/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	11	2019	55.00	9495	14/01/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1;5L ECOBLUE 1	11	2019	14990.60	9495	14/01/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1;5L ECOBLUE 1	11	2019	14990.60	9496	14/01/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	11	2019	55.00	9496	14/01/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	11	2019	5.00	9496	14/01/2019	TMPI	FORD MOTOR CO LTD
Workshops Management	3320	Purchase of Machinery & Plant	USB Truck and Bus Independent,	11	2019	307.03	9575	29/01/2019	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	Multi Service, English	11	2019	303.58	9575	29/01/2019	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	SDP3	11	2019	8.92	9575	29/01/2019	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshop Engineering	3404	Vehicle Spares	SPRAY BOTTLE - 750ML	11	2019	40.90	9577	31/01/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HORN	11	2019	43.57	9578	31/01/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	RING (7-58-229) - AKRON 170	11	2019	235.00	9580	30/01/2019	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	13.50	9580	30/01/2019	TMPI	CLAN TOOLS & PLANT LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.36	9581	30/01/2019	TMPI	2468 GROUP
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W TRANS -- (LOC	11	2019	99.00	9582	31/01/2019	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W;TRANS -- (LOC	11	2019	99.00	9582	31/01/2019	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	14.00	9582	31/01/2019	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	11	2019	153.34	9583	30/01/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	12.00	9583	30/01/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	11	2019	306.68	9583	30/01/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING PRIMING VALVE SMALL WSP	11	2019	1.00	9583	30/01/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING PUMP SHAFT	11	2019	15.20	9583	30/01/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	fuel filter	11	2019	-19.24	9584	01/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PROGRAM COST	11	2019	59.50	9585	30/01/2019	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	TCM CONTROL MODULE	11	2019	946.62	9585	30/01/2019	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	MICH - 275/70/22-5	11	2019	361.98	9586	28/01/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TURN IN THE RIM	11	2019	21.29	9587	31/01/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	11	2019	80.00	9588	31/01/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2019	2.32	9589	31/01/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2019	3.76	9589	31/01/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 225/75/16	11	2019	199.70	9589	31/01/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2019	8.80	9589	31/01/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	11	2019	175.12	9590	29/01/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2019	2.32	9590	29/01/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2019	8.80	9590	29/01/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2019	3.76	9590	29/01/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	11	2019	102.48	9591	29/01/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	11	2019	102.48	9591	29/01/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	8.95	9591	29/01/2019	TMPI	ANGLO NET LTD

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Workshop Engineering	3404	Vehicle Spares	VALVE BLOCK	11	2019	410.20	9592	01/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIDGET GROOVE LED 12V	11	2019	5.12	9593	31/01/2019	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	WARNING LIGHT	11	2019	3.03	9594	28/01/2019	TMPI	RAPID ELECTRONICS LIMITED
Technical Services	2085	Breathing Apparatus	3/8 BSP EQUAL TEE (Female Bras	11	2019	9.32	9595	31/01/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	542 10ml Loctite Glue	11	2019	20.70	9595	31/01/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshops Management	3320	Purchase of Machinery & Plant	YEARLY CONTRACT - PAY UP FRONT	11	2019	744.00	9596	05/02/2019	TMPI	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	11	2019	181.38	9597	04/02/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	NEBULA STRIP LIGHT	11	2019	45.10	9598	04/02/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	VALVE ASSEMBLY	11	2019	117.52	9599	04/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DE ICER	11	2019	5.94	9600	05/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL	11	2019	2.18	9602	04/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL	11	2019	23.90	9602	04/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	11	2019	2.79	9603	04/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - HOLMATRO (CR5HSB	11	2019	21.70	9605	31/01/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SEAT PAD SENSOR	11	2019	36.24	9607	28/01/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	6.95	9608	31/01/2019	TMPI	ERIKS INDUSTRIAL SERVICES
Workshop Engineering	3404	Vehicle Spares	O RING FOR COLLECTING HEAD	11	2019	44.00	9608	31/01/2019	TMPI	ERIKS INDUSTRIAL SERVICES
Operations	2401	Laundry	RENTAL CHARGES 30;12;2018 - 26	11	2019	526.72	9609	26/01/2019	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	11	2019	16.44	9611	04/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	INSPECTION / LOLER EXAMINATION	11	2019	75.00	9613	05/02/2019	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	INSPECTION / LOLER EXAMINATION	11	2019	100.00	9614	05/02/2019	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	SERVICE	11	2019	255.96	9615	05/02/2019	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT - (MARINER)	11	2019	33.97	9616	31/01/2019	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	IMPELLER - (MARINER)	11	2019	23.58	9616	31/01/2019	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT PUMP	11	2019	1338.75	9617	04/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	11	2019	35.25	9618	04/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	11	2019	35.25	9618	04/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	11	2019	35.25	9618	04/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP STOWAGE 40" c/w Hook	11	2019	460.00	9618	04/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	11	2019	35.25	9618	04/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	11	2019	35.25	9618	04/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	11	2019	35.25	9618	04/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	11	2019	78.50	9619	28/01/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	TRACK ROD	11	2019	16.83	9620	05/02/2019	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Spiroguide Manifold Unit 14393	11	2019	76.34	9621	30/11/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Spiroguide Manifold Unit 15313	11	2019	40.62	9621	30/11/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	SpiroCom XXL Wireless f:S-Mask	11	2019	19.50	9621	30/11/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Retractable Line Faulty Spring	11	2019	228.56	9621	30/11/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	SpiroCom XXL Wireless f:S-Mask	11	2019	61.87	9621	30/11/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	LED MEGAFLASH MICROBAR-MAGNET	11	2019	398.46	9622	04/02/2019	TMPI	RSG ENGINEERING LTD
Purchasing & Supply	1310	Cleaning products	DEB PROTECT BARRIER CREAM	11	2019	39.27	9623	05/02/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	11	2019	1.80	9624	06/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	11	2019	10.41	9625	05/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	16.00	9626	04/02/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CHELSEA 870 PTO SEAL/GASKET KI	11	2019	182.32	9626	04/02/2019	TMPI	BSP HYDRAULICS LIMITED
Technical Services	2085	Breathing Apparatus	Blue Antibac Mesh Facemask Bag	11	2019	236.25	9628	04/02/2019	TMPI	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Carriage	11	2019	15.00	9628	04/02/2019	TMPI	SPEEDINGS LTD
Workshop Engineering	3404	Vehicle Spares	M8 X 20MM SOCKET BOLT	11	2019	2.77	9629	06/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M10 X 40MM X M8 SHOULDERED BOL	11	2019	21.67	9629	06/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M8 X 20MM COUNTER SUNK SOCKET	11	2019	3.65	9629	06/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER M5 x 25 x 1,5	11	2019	10.50	9630	06/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PLAIN WASHER M6	11	2019	4.40	9630	06/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2" X 8 PAN HD	11	2019	1.91	9630	06/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	MAINT SET-ram	11	2019	68.50	9631	05/02/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SPREADER SEAL KIT	11	2019	46.65	9631	05/02/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	11	2019	991.80	9631	05/02/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	17.50	9631	05/02/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SCENELITE LED (GREY) 10-32V -	11	2019	244.86	9632	05/02/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER CANNISTER DESSICANT	11	2019	14.25	9633	06/02/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - FS1022	11	2019	17.65	9633	06/02/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	BUMPER PROTECTION PANEL	11	2019	109.87	9634	06/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT PUMP	11	2019	799.00	9635	06/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PROXIMETY SWITCH - DUEL MAGNET	11	2019	93.00	9636	31/01/2019	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	80.00	9636	31/01/2019	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	9.00	9637	05/02/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	11	2019	222.00	9637	05/02/2019	TMPI	INTERFLON (UK) LTD
Purchasing & Supply	4001	Stationery	QUICK NOTES YELLOW	11	2019	2.32	9638	05/02/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	WHITEBOARD 900X600	11	2019	60.49	9638	05/02/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	YELLOW HIGHLIGHTER PEN PK 10	11	2019	0.99	9638	05/02/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	MOUSE MAT	11	2019	0.93	9638	05/02/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SELF ADHESIVE TAPE FOR BOARD	11	2019	18.39	9638	05/02/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	A4 COPIER PAPER	11	2019	28.44	9638	05/02/2019	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	TEST / INSPECTION / LABOUR	11	2019	275.00	9639	31/01/2019	TMPI	TIP-N-LIFT UK LIMITED
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	11	2019	55.02	9640	06/02/2019	TMPI	GODIVA LTD

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Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	11	2019	36.68	9640	06/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	12.00	9641	06/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	11	2019	36.68	9641	06/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING DEL VALVE SPINDLE wsp	11	2019	13.40	9641	06/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SMALL SCREW (ALLEN KEY) - (S	11	2019	31.10	9641	06/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKR6E)	11	2019	19.90	9642	07/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CAB TERMINAL	11	2019	8.54	9643	07/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CONTACT HOUSING	11	2019	12.00	9643	07/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE HARNESS	11	2019	69.07	9644	07/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE	11	2019	19.83	9645	07/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STEERING COLUMN VALVE ASSY	11	2019	117.52	9646	06/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR PADS	11	2019	305.04	9647	07/02/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	POSITION SENSOR	11	2019	287.73	9648	05/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ACTUATOR	11	2019	232.27	9649	05/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAB AIR SUSPENSION KIT - LINK	11	2019	31.72	9649	05/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	STRUT	11	2019	139.83	9649	05/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WHITE SPIRIT	11	2019	35.36	9650	01/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ROOF RACK CLAMP	11	2019	21.43	9651	31/01/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	100 ML SYRINGE - OIL TEST	11	2019	145.00	9653	05/02/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	BLADE FUSE HOLDER RED	11	2019	19.75	9654	30/01/2019	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	9.00	9654	30/01/2019	TMPI	CO-STAR COMPONENTS
Workshop Engineering	2071	Calibration of Equipment	LASER ALIGNER CALIBRATION	11	2019	138.00	9656	04/02/2019	TMPI	SUPERTRACKER LTD
Workshop Engineering	3404	Vehicle Spares	BUTTON HEAD SCREWS	11	2019	7.52	9657	07/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M10 X 40MM X M8 SHOULDERED BOL	11	2019	11.76	9657	07/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	17.50	9658	12/02/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE HOSE COUPLER	11	2019	108.30	9658	12/02/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FEMALE ALL COUPLER	11	2019	165.30	9658	12/02/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	11	2019	216.60	9658	12/02/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	POWER STEERING FILTER	11	2019	2.51	9659	07/02/2019	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	DIAPHRAGM - sabre	11	2019	29.37	9659	07/02/2019	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	O/S/R BRAKE CHAMBER	11	2019	332.43	9660	07/02/2019	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	NEBULA STRIP LIGHT	11	2019	33.20	9661	06/02/2019	TMPI	DUN-BRI SERVICES LTD
Operations	2401	Laundry	CLEAN RAG BAGS	11	2019	107.85	9662	25/01/2019	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	11	2019	8.80	9663	05/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2019	2.32	9663	05/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	11	2019	3.76	9663	05/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 225/75/16	11	2019	214.28	9663	05/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	11	2019	159.85	9664	07/02/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	9.60	9664	07/02/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	11	2019	319.70	9664	07/02/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	11	2019	159.85	9664	07/02/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	11	2019	62.62	9665	06/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	11	2019	2.32	9666	06/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2019	8.80	9666	06/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BFG - 235/75/15	11	2019	147.54	9666	06/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2019	3.76	9666	06/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR PADS	11	2019	21.00	9667	11/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	11	2019	24.00	9667	11/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	11	2019	23.88	9668	11/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CV BOOT KIT	11	2019	54.24	9669	08/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	HI VIS GREEN BREAKAWAY CABLE 1	11	2019	22.25	9670	07/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	9.95	9670	07/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FRONT CAB SUSPENSION AIR BELL	11	2019	166.60	9671	07/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR wide angle glass	11	2019	21.77	9672	07/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	11	2019	65.00	9672	07/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR GLASS (LARGE)	11	2019	24.62	9672	07/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	11	2019	70.00	9672	07/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	11	2019	13.24	9675	08/02/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2019	22.14	9675	08/02/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	11	2019	1.44	9675	08/02/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	11	2019	17.51	9675	08/02/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	11	2019	25.12	9675	08/02/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	3 PIN SOCKET	11	2019	5.94	9677	07/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	3 PIN PLUG	11	2019	5.52	9677	07/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	JUNCTION BOX	11	2019	5.25	9677	07/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BOX	11	2019	7.31	9678	08/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTER ISOLATOR 250A	11	2019	78.93	9679	07/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LAMP	11	2019	24.24	9681	09/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	PANEL	11	2019	17.79	9681	09/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2019	4.57	9682	08/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG	11	2019	2.66	9682	08/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	11	2019	15.49	9682	08/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	11	2019	26.64	9683	08/02/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	11	2019	60.00	9683	08/02/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR - OFFSIDE	11	2019	81.03	9683	08/02/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2019	11.78	9684	08/01/2019	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	10.50	9684	08/01/2019	TMPI	FISCHER PANDA UK LIMITED
Workshop Engineering	3404	Vehicle Spares	EVOSTICK CONTACT ADHESIVE	11	2019	2.49	9685	05/02/2019	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	3.99	9686	05/02/2019	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	EVOSTICK CONTACT ADHESIVE	11	2019	12.45	9686	05/02/2019	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	WATER FILTER - WF2070-101	11	2019	9.73	9687	07/02/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (LF3000) - (SAB	11	2019	22.82	9687	07/02/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER CANNISTER DESSICANT	11	2019	14.25	9687	07/02/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - FS1022	11	2019	17.65	9687	07/02/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	PIPE	11	2019	7.46	9688	07/02/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	16.00	9689	05/02/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	63MM - (0 TO +16 BAR) - GAU	11	2019	50.00	9689	05/02/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE (-1 TO +25 BAR	11	2019	237.00	9689	05/02/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	HP GAUGE (0 TO +50 BAR)- REP	11	2019	79.00	9689	05/02/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	HP GAUGE (0 TO +60 BAR)- REP	11	2019	79.00	9689	05/02/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	LOW PRESSURE GAUGE (0 TO 20 B	11	2019	158.00	9689	05/02/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE (-1 TO +25 BAR	11	2019	178.00	9689	05/02/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	10.00	9690	11/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	11	2019	56.25	9690	11/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	8MM UNISTRUT SPRUNG NUT	11	2019	26.81	9691	04/02/2019	TMPI	REXEL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	12.00	9692	11/02/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	RUN LOCK 2 12V	11	2019	40.86	9692	11/02/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	D BATTERY	11	2019	19.50	9693	04/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FOOT SWITCH	11	2019	711.40	9694	06/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	11	2019	79.20	9695	12/02/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	11	2019	157.44	9695	12/02/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	11	2019	22.00	9695	12/02/2019	TMPI	ERNEST DOE & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	11	2019	6.95	9696	06/02/2019	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POWDER FR	11	2019	195.40	9696	06/02/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL	11	2019	2.30	9698	07/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	P CLIP	11	2019	13.11	9700	13/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	JUNCTION BOX	11	2019	10.50	9700	13/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PASTE WHITE EXHAUST FIRE GUM	11	2019	5.40	9700	13/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE HOLDER	11	2019	8.88	9700	13/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO	11	2019	13.92	9701	08/02/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO TURNKEY	11	2019	14.10	9701	08/02/2019	TMPI	T N T UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	DIGITAL TEST SET PFM 1, CORE	11	2019	1774.40	9702	17/12/2018	TMPI	HOLMATRO UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ASSEMBLY CLAMP-CLAMP PART	11	2019	1648.58	9702	17/12/2018	TMPI	HOLMATRO UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	TEST UNIT HTE 1 C	11	2019	348.80	9702	17/12/2018	TMPI	HOLMATRO UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	TEST UNIT STU 1, STATIONARY	11	2019	22291.34	9702	17/12/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	WHITE CENTRE LENS	11	2019	24.75	9703	14/02/2019	TMPI	ECCO SAFETY GROUP UK LTD
Workshop Engineering	3404	Vehicle Spares	CYLINDER LINER	11	2019	39.50	9705	14/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	11	2019	0.67	9705	14/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PISTON	11	2019	46.66	9705	14/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING PRIMA PISTON	11	2019	0.67	9705	14/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PISTON	11	2019	46.66	9705	14/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	WATER SEAL PISTON	11	2019	20.83	9705	14/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	12.00	9705	14/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	WATER SEAL PISTON	11	2019	20.83	9705	14/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CYLINDER LINER	11	2019	39.50	9705	14/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA PUMP OIL DRAIN FITTING K	11	2019	48.26	9706	12/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	12.00	9706	12/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2019	4.40	9707	11/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2019	1.88	9707	11/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	11	2019	8.14	9707	11/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	11	2019	40.00	9708	14/02/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	11	2019	45.00	9709	13/02/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2019	5.73	9710	14/02/2019	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	11	2019	11.49	9710	14/02/2019	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	KEY LOCK BOX	11	2019	15.00	9711	14/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GROMMET	11	2019	2.36	9712	14/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GROMMET	11	2019	2.03	9712	14/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	11	2019	49.12	9713	14/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL 3 IN 1 200ML	11	2019	12.90	9714	05/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BEARING FIT (LOCTITE 641)	11	2019	10.01	9714	05/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CAB TERMINAL	11	2019	8.54	9715	14/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	11	2019	52.35	9716	14/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	11	2019	104.05	9716	14/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S GRILL PANEL	11	2019	24.31	9717	12/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	PANEL	11	2019	-17.79	9718	13/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	LAMP	11	2019	-24.24	9718	13/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR BUMPER	11	2019	115.00	9719	13/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR BUMPER	11	2019	87.40	9720	08/02/2019	TMPI	LOOKERS FORD

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Workshop Engineering	3404	Vehicle Spares	REFLECTOR	11	2019	6.96	9720	08/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REFLECTOR	11	2019	-6.96	9721	13/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR BUMPER	11	2019	-87.40	9721	13/02/2019	TMPI	LOOKERS FORD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	MERCEDES SPRINTER 316 PANEL VA	11	2019	28246.00	9723	11/02/2019	TMPI	S&B COMMERCIALS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	MERCEDES SPRINTER 316 PANEL VA	11	2019	28246.00	9726	11/02/2019	TMPI	S&B COMMERCIALS LTD
Technical Services	2085	Breathing Apparatus	Tally for ADSU	11	2019	320.00	9727	25/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	11	2019	16.00	9727	25/01/2019	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR COMPLETE	11	2019	128.45	9728	18/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BATTENBERG	11	2019	91.50	9731	18/02/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	15.00	9731	18/02/2019	TMPI	ANGLOCO LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE - YELLOW BODY WARMER	11	2019	17.95	9732	18/02/2019	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM - YELLOW BODY WARMER	11	2019	17.95	9732	18/02/2019	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE - YELLOW HIGH VIS COAT	11	2019	35.00	9732	18/02/2019	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	EXTRA LARGE - YELLOW HIGH VI	11	2019	17.50	9732	18/02/2019	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	EXTRA LARGE - YELLOW BODY WARM	11	2019	17.95	9732	18/02/2019	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN FROST COVER	11	2019	3.00	9733	15/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	11	2019	6.37	9734	15/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	5LTR 5W/20 OIL	11	2019	29.95	9734	15/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2019	3.39	9734	15/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LAMP MOTOR	11	2019	122.40	9735	14/02/2019	TMPI	TRUCKEAST LTD
Purchasing & Supply	1310	Cleaning products	CLEANER HAND POWER - LEMON	11	2019	80.00	9736	05/02/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER / SOAP	11	2019	87.52	9736	05/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	445/65/22.5	11	2019	4380.00	9737	08/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	11	2019	866.16	9738	06/02/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	HP 95 12V AUX BATTERY	11	2019	284.76	9738	06/02/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	11	2019	-216.54	9739	06/02/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	11	2019	12.03	9740	04/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2019	4.57	9740	04/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	11	2019	92.40	9741	05/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	11	2019	45.39	9741	05/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	11	2019	-45.39	9742	11/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	11	2019	-92.40	9742	11/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	ORIZON LED LIGHT	11	2019	138.40	9743	14/02/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	NEBULA STRIP LIGHT	11	2019	-45.10	9744	12/02/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	50MM X 132MM U BOLTS	11	2019	12.00	9745	18/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	9.95	9745	18/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	50MM X 170MM U BOLTS	11	2019	22.20	9745	18/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	RATCHET STRAP	11	2019	10.90	9745	18/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	50MM U BOLT PLATES	11	2019	11.40	9745	18/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CAP SCREW UNC BOLTS	11	2019	32.40	9746	15/02/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	16.00	9746	15/02/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	16.00	9747	18/02/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	UNC M10 BOLT	11	2019	70.92	9747	18/02/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2019	2.24	9748	19/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	11	2019	3.93	9748	19/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	15.00	9749	13/02/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	ROBINSON BLACK CAM BOX ASSEMBL	11	2019	84.50	9749	13/02/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	AUTO EJECT LUDO PLUG - IEC6030	11	2019	10.04	9750	18/02/2019	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	10.00	9750	18/02/2019	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 24 V	11	2019	90.00	9750	18/02/2019	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	SEALER QUICKSEAL BLACK	11	2019	42.80	9751	21/12/2018	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	6.50	9751	21/12/2018	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	CIRCUIT BOARD REPAIR	11	2019	40.85	9754	13/02/2019	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	HAND BRAKE VALVE	11	2019	445.40	9755	20/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	11	2019	39.45	9756	20/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR PADS	11	2019	33.95	9756	20/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TOW POLE	11	2019	47.11	9757	18/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE SHOE SET	11	2019	43.45	9758	19/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	11	2019	115.56	9759	19/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL SENDER FLOAT	11	2019	69.96	9760	20/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	RFOOT PADS	11	2019	44.62	9761	19/02/2019	TMPI	LOOKERS FORD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	11	2019	317.74	9762	13/02/2019	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	11	2019	10.64	9763	19/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DISTILLED WATER 1 LITRE BOTTLE	11	2019	9.10	9763	19/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GAS SAFE INSPECTION	11	2019	25.00	9764	28/01/2019	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE INSPECTION	11	2019	25.00	9764	28/01/2019	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE INSPECTION	11	2019	25.00	9764	28/01/2019	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE INSPECTION	11	2019	25.00	9764	28/01/2019	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE INSPECTION	11	2019	25.00	9764	28/01/2019	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE INSPECTION	11	2019	25.00	9764	28/01/2019	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE INSPECTION	11	2019	25.00	9764	28/01/2019	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	11	2019	41.49	9765	19/02/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchasing & Supply	2303	Clothing & Footwear	ORANGE GRIP GLOVES - XL	11	2019	4.50	9766	20/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	ORANGE GRIP GLOVES - LARGE	11	2019	4.50	9766	20/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	GLUE STICKS - PACK 16	11	2019	16.46	9767	13/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TAPE EMERY CLOTH 120 GRIT 40M	11	2019	17.67	9768	12/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	M6 X 70MM SOCKETS	11	2019	0.97	9769	22/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M6 NYLOC NUT INSERT	11	2019	1.20	9769	22/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M6 X 40MM COUNTERSUNK (QTY - 1	11	2019	3.50	9769	22/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	FIT C;O;P	11	2019	80.00	9770	15/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	N/S/F SHOCK ABSORBER TOP MOUNT	11	2019	27.31	9771	21/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BUSH CLIPS	11	2019	3.67	9771	21/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BOOT	11	2019	5.81	9772	20/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT ANTI ROLL BAR BUSHES	11	2019	15.90	9772	20/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WASHER	11	2019	3.77	9772	20/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BUSH SCREWS	11	2019	5.22	9772	20/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BUSH CLIPS	11	2019	3.67	9772	20/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	NUT	11	2019	3.42	9772	20/02/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	MICH - 275/70/22:5 CASING	11	2019	48.00	9773	15/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 275/70/22:5	11	2019	238.12	9773	15/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C;O;P	11	2019	60.00	9773	15/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISC - FOCUS 2011+	11	2019	59.52	9774	21/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - focus	11	2019	24.00	9774	21/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	11	2019	12.83	9775	22/02/2019	TMPI	LANCASTER TOYOTA COLCHESTER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2019	7.44	9775	22/02/2019	TMPI	LANCASTER TOYOTA COLCHESTER
Workshop Engineering	3404	Vehicle Spares	SUMP WASHER	11	2019	1.69	9775	22/02/2019	TMPI	LANCASTER TOYOTA COLCHESTER
Workshop Engineering	3404	Vehicle Spares	BRAKE CABLE STAINLESS STEEL	11	2019	20.30	9776	21/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	PATINUM BATTERY 685L SEALED	11	2019	131.46	9777	21/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PIT FEE	11	2019	45.00	9778	21/02/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	11	2019	91.00	9778	21/02/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	2070	Tools & Light Equipment	SDS M14 X 460MM DRILL BIT	11	2019	7.78	9779	21/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SWORD PIN	11	2019	10.30	9780	20/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	50MM GREASE CAP	11	2019	22.50	9780	20/02/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISC - FOCUS 2011+	11	2019	59.52	9782	20/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - focus	11	2019	24.00	9782	20/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	2070	Tools & Light Equipment	SDS M10 X 160MM DRILL BIT	11	2019	7.04	9783	20/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	12.00	9784	18/02/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	DUAL PURPOSE LED BLUE/WHITE DA	11	2019	172.30	9784	18/02/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	LED MEGAFASH MICROBAR-MAGNET	11	2019	597.69	9784	18/02/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	11	2019	102.48	9785	14/02/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	11	2019	102.48	9785	14/02/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	8.95	9785	14/02/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	RATCHET STRAP	11	2019	10.90	9786	20/02/2019	TMPI	A T E (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	TACTICAL XP EAR DEFENDERS COMM	11	2019	243.62	9787	10/01/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	11	2019	13.20	9788	13/02/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	2071	Calibration of Equipment	RE-CALIBRATE 20 TONNE LOADLINK	11	2019	81.00	9789	23/01/2019	TMPI	STRAIGHTPOINT UK LTD
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE CHARGE	11	2019	26.00	9789	23/01/2019	TMPI	STRAIGHTPOINT UK LTD
Workshop Engineering	3404	Vehicle Spares	REAR WIPER BLADE	11	2019	5.67	9790	20/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SOCKET	11	2019	5.94	9791	22/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG	11	2019	5.52	9791	22/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SWITCH	11	2019	3.05	9792	21/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SWITCH	11	2019	2.67	9792	21/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FLEXIBLE BACKPACK	11	2019	262.84	9793	21/02/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	15.00	9793	21/02/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	BRASS QUICK RELEASE COUPLING	11	2019	19.10	9793	21/02/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	Q-PULSE ANNUAL LICENCE RENEWAL	11	2019	742.63	9794	22/02/2019	TMPI	IDEAGEN GAEL LTD
Technical Services	2085	Breathing Apparatus	Airbag Cap	11	2019	36.40	9795	21/02/2019	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Postage	11	2019	4.50	9795	21/02/2019	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F WHEEL SPEED SENSOR (ABS)	11	2019	50.12	9796	25/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT COIL SPRINGS	11	2019	39.16	9797	25/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	11	2019	13.16	9797	25/02/2019	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Regulator Rod	11	2019	29.25	9798	20/02/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Hose cover (reflective fabric	11	2019	255.75	9798	20/02/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	11	2019	16.00	9798	20/02/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Valve Insert S-valve	11	2019	45.36	9798	20/02/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Waist belt buckle, male	11	2019	23.46	9798	20/02/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Gas Supply for J Size Oxy Cyls	11	2019	39.96	9799	20/02/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Environmental Charge	11	2019	2.88	9799	20/02/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Fixed Delivery Charge	11	2019	34.89	9799	20/02/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Dust Pipe with EFV	11	2019	41.59	9801	21/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Luxfer Cylinder 9l 15yr 90 val	11	2019	522.00	9801	21/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Locking Pin	11	2019	3.48	9801	21/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Cylinder valve, M18, 300 Bar 9	11	2019	174.25	9801	21/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	11	2019	47.00	9801	21/01/2019	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKR6E)	11	2019	19.90	9802	25/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	11	2019	28.51	9803	25/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2019	6.28	9803	25/02/2019	TMPI	LOOKERS FORD

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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	FUEL FILTER	11	2019	19.89	9804	25/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	11	2019	10.11	9804	25/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	11	2019	8.47	9805	25/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	11	2019	10.11	9805	25/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	11	2019	5.61	9805	25/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	11	2019	10.69	9805	25/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE MEDIUM	11	2019	264.00	9806	22/02/2019	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	15.00	9806	22/02/2019	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 10AMP RED	11	2019	2.86	9807	25/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERM F/MALE SHROUD 0;25 BLUE -	11	2019	4.28	9807	25/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE BLUE 6;40MM	11	2019	4.37	9807	25/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL F/MALE REC 0;25 R/ANG	11	2019	6.32	9807	25/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 6;40mm (1/4") Y	11	2019	7.14	9807	25/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VEHICLE FLOOR MATTS	11	2019	4.49	9808	26/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	7.50	9811	06/02/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	MICRO-LINK CONTROL SYSTEM	11	2019	103.31	9811	06/02/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	TAILGATE TRIM CLIPS	11	2019	8.90	9812	25/02/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - focus	11	2019	24.00	9813	26/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	PAIR REAR DISKS	11	2019	57.94	9814	26/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SET REAR PADS	11	2019	24.84	9814	26/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F WHEEL BEARING WITH HUB	11	2019	39.63	9815	25/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	11	2019	26.70	9816	14/02/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	11	2019	83.88	9817	20/02/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	PUMP	11	2019	40.93	9817	20/02/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	RUBBER BUFFER	11	2019	6.16	9818	26/02/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchasing & Supply	4001	Stationery	76 X 127MM STICKY NOTES	11	2019	1.69	9819	14/02/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BANNER AUTOMATIC PENCILS	11	2019	0.87	9819	14/02/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	A4 WHITE PAPER	11	2019	42.66	9819	14/02/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	C5 ENVELOPES	11	2019	4.87	9819	14/02/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX MOUSE - PACK OF 10	11	2019	32.69	9819	14/02/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE FINE BLACK - BOX 12	11	2019	21.39	9819	14/02/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE FINE BLACK - BOX 12	11	2019	-21.39	9820	25/02/2019	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 5 X 20mm P/HD	11	2019	4.39	9821	27/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2X 6 PAN HD	11	2019	2.11	9821	27/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	S/STEEL C/HEAD M6 X 20 SCREW	11	2019	1.86	9821	27/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M6 X 16MM STAINLESS STEEL BOLT	11	2019	0.52	9821	27/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2" X 8 PAN HD	11	2019	1.27	9821	27/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT STEEL 6 MM	11	2019	2.17	9821	27/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M8 X 25	11	2019	2.42	9821	27/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M6 X 12mm STAINLESS STEEL BOLT	11	2019	0.97	9821	27/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT STEEL PLAIN 4MM ZINC PLATE	11	2019	1.11	9822	20/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	S/STEEL A/KEY DOME HEAD-M4 X 1	11	2019	4.47	9822	20/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PLAIN WASHER 10MM	11	2019	5.81	9822	20/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	POZI C/SUNK SCREW M4 X 20MM	11	2019	3.33	9822	20/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER	11	2019	10.67	9822	20/02/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	DASH WIRING FAULT REPAIR	11	2019	740.00	9823	28/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S GRILL PANEL RANGER	11	2019	24.31	9824	28/02/2019	TMPI	LOOKERS FORD
Workshop Engineering	2070	Tools & Light Equipment	HOURLY CHARGE	11	2019	147.50	9825	26/02/2019	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	CALL-OUT CHARGE	11	2019	299.00	9825	26/02/2019	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	BALL VALVE	11	2019	11.64	9825	26/02/2019	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	12.00	9826	27/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SPINDLE DELIVERY VALVE ALLOY	11	2019	148.34	9826	27/02/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	RECOVERY FROM BASILDON STATION	11	2019	278.75	9827	25/02/2019	TMPI	D&G ASSIST LIMITED
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - JANU	11	2019	26.04	9828	25/02/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TAILGATE TRIM CLIPS	11	2019	14.24	9829	27/02/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	BRUSH HANDLES	11	2019	41.88	9830	27/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	APPLIANCE BRUSHES	11	2019	83.24	9830	27/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO POWERALL	11	2019	21.53	9831	22/02/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F AIR BAG	11	2019	200.60	9832	27/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	11	2019	80.10	9833	27/02/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	BA GAS STRUT HEADREST / BENCH	11	2019	167.58	9834	26/02/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	11	2019	15.00	9834	26/02/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	THREAD LOCK & SEAL (LOCTITE 24	11	2019	42.04	9835	21/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TWIN PLUG SOCKET	11	2019	54.15	9836	21/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	100MTR CABLE	11	2019	109.99	9836	21/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BARN DOOR HANDLE	11	2019	38.65	9837	14/02/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	11	2019	15.00	9837	14/02/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BA GAS STRUT HEADREST / BENCH	11	2019	111.72	9838	14/02/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	11	2019	80.00	9839	28/02/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	11	2019	80.00	9839	28/02/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	11	2019	80.00	9839	28/02/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	11	2019	80.00	9839	28/02/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	11	2019	80.00	9839	28/02/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	11	2019	138.00	9839	28/02/2019	TMPI	W J SERVICES

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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	STEAM CLEAN	11	2019	80.00	9839	28/02/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	11	2019	80.00	9839	28/02/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	11	2019	184.00	9839	28/02/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	11	2019	80.00	9839	28/02/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	11	2019	80.00	9839	28/02/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2019	17.60	9841	22/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2019	7.52	9841	22/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	11	2019	4.40	9842	22/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	11	2019	1.88	9842	22/02/2019	TMPI	ATS EUROMASTER LIMITED
Technical Services	2085	Breathing Apparatus	SAMPLE OF EAS LOG BOOK	11	2019	15.00	13833	25/06/2018	KPIN	THE PRINTING PLACE LIMITED
Technical Services	2085	Breathing Apparatus	SAMPLE OF BA LOG BOOK	11	2019	15.00	13834	25/06/2018	KPIN	THE PRINTING PLACE LIMITED
Property Services	1330	Building Cleaning	Waste collection - July	11	2019	78.32	15331	31/07/2018	KPIN	GREEN RECYCLING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	900.00	16106	09/08/2018	KPIN	DATRIX LEARNING SERVICES
Property Services	1499	Furniture and Fittings	SEE CREDIT KPIN 21072	11	2019	14.26	16369	06/09/2018	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	6304 / HE1334	11	2019	577.23	17085	27/09/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	SEE CREDIT KPIN 20324	11	2019	176.00	17541	16/10/2018	KPIN	BATES OFFICE SERVICES LIMITED
Training	0710	Organisational Development	Organisational Development	11	2019	1015.00	18172	31/10/2018	KPIN	ELIESHA TRAINING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2019	286.00	18185	31/10/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	-286.00	18185	31/10/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	34.00	18185	31/10/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	-34.00	18185	31/10/2018	KPIN	SI MEDICAL LTD
Corporate Comms	4008	Media Expenses	CrowdControl Yearly reg fee	11	2019	-3240.00	18324	26/10/2018	KPIN	CROWD CONTROL HQ
Corporate Comms	B217	Payments in Advance	CrowdControl Nov18-Oct19	11	2019	3240.00	18324	26/10/2018	KPIN	CROWD CONTROL HQ
Corporate Comms	4008	Media Expenses	CrowdControl Yearly reg fee	11	2019	3240.00	18324	26/10/2018	KPIN	CROWD CONTROL HQ
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	11	2019	18.10	18684	16/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	11	2019	2.42	18684	16/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	11	2019	55.70	18684	16/11/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	1510376 Date Stamp	11	2019	16.87	18684	16/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	11	2019	25.11	18684	16/11/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	1010012 Fellowes Copholder St	11	2019	4.97	18684	16/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	11	2019	66.80	18684	16/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	11	2019	2.20	18684	16/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	11	2019	4.18	18684	16/11/2018	KPIN	BANNER GROUP LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	299.27	18752	21/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	523.60	18752	21/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	389.05	18752	21/11/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1499	Furniture and Fittings	digital key safe	11	2019	57.00	18780	22/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	11	2019	3.60	18820	22/11/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	CEP Elypse Xtra Strong Taupe	11	2019	10.30	18820	22/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	11	2019	13.30	18820	22/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANN 125x200Mm Duplicate Book	11	2019	3.16	18820	22/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapasco Sgle PVC Clipbrd FS BK	11	2019	2.70	18820	22/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	C5 White Widow Envelope SS	11	2019	7.34	18820	22/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	11	2019	3.38	18820	22/11/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/St Scissor	11	2019	5.10	18820	22/11/2018	KPIN	BANNER GROUP LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	11	2019	32.62	18945	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	11	2019	18.96	18946	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	11	2019	32.62	18948	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	11	2019	18.96	18949	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1499	Furniture and Fittings	3no peds	11	2019	264.00	18991	27/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	H9907	11	2019	223.90	19038	21/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2303	Clothing & Footwear	SHIRTS - SPECIAL MEASURE	11	2019	175.00	19071	26/11/2018	KPIN	WM SUGDEN & SONS LTD
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	6.00	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	28.80	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	66.00	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	63.35	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	28.80	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	32.40	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	39.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	44.40	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	18.00	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	33.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	21.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	18.00	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	6.00	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	6.00	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	7.20	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	36.20	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	7.20	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	15.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	548.16	19175	01/12/2018	KPIN	PHS GROUP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	4.80	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	4.80	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	14.40	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	85.78	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	12.00	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	66.00	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	27.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	14.40	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	21.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	61.20	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	70.14	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	57.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	21.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	41.10	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	22.80	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	2.40	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	18.00	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	8.40	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	58.34	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	75.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	7.20	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	4.80	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	7.20	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	89.34	19175	01/12/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	11	2019	3.60	19175	01/12/2018	KPIN	PHS GROUP
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	SEE KPIN 19995	11	2019	8875.00	19321	30/11/2018	KPIN	CIVICA UK LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	523.60	19337	05/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	97.24	19337	05/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	97.24	19337	05/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	311.24	19337	05/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	1212.00	19490	16/11/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup In A Cup	11	2019	57.00	19625	11/12/2018	KPIN	DRINKMASTER LIMITED
Purchasing & Supply	4001	Stationery	954-6592 Acctim Supervisor Wal	11	2019	25.06	19675	12/12/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	11	2019	22.40	19676	12/12/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full stirp Stapler Bk	11	2019	5.30	19676	12/12/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25MMx66M	11	2019	6.76	19676	12/12/2018	KPIN	BANNER GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handhe	11	2019	572.27	19692	13/12/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	11	2019	572.27	19692	13/12/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	San H (excluding GBN) 8 Port V	11	2019	1250.54	19692	13/12/2018	KPIN	AIRWAVE SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	Aurora Scientific Calculator	11	2019	91.20	19839	18/12/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	3.50	19864	18/12/2018	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	11	2019	102.00	19864	18/12/2018	KPIN	DRINKMASTER LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	131.68	19891	19/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	209.44	19891	19/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	291.72	19891	19/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	155.62	19891	19/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	291.72	19891	19/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	65.84	19933	21/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	523.60	19933	21/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	311.24	19933	21/12/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	4016	Recruitment	Recruitment	11	2019	6300.00	19934	21/12/2018	KPIN	GATENBY SANDERSON LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	640.22	19942	21/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	74.25	19976	21/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	148.50	19976	21/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	19976	21/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	21.00	19976	21/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	74.25	19976	21/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	74.25	19976	21/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	148.50	19976	21/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	5.00	19976	21/12/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	50.00	19976	21/12/2018	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	11	2019	3.12	19986	27/12/2018	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	1310	Cleaning products	General Purpose Detergent 5L (	11	2019	15.88	19986	27/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	11	2019	2.13	19986	27/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	11	2019	93.72	19986	27/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	11	2019	4.40	19986	27/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	11	2019	1.85	19986	27/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	11	2019	5.56	19986	27/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	11	2019	18.28	19986	27/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	11	2019	3.08	19986	27/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	192.64	19986	27/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2019	456.08	19988	17/12/2018	KPIN	LEX AUTOLLEASE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CREDITS KPIN 19321	11	2019	-8875.00	19995	17/12/2018	KPIN	CIVICA UK LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	423.68	20001	28/12/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2019	320.00	20010	07/11/2018	KPIN	SI MEDICAL LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	104.72	20070	02/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	97.24	20070	02/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1060	Grounds Maintenance	SEE KPIN 21325	11	2019	44.33	20175	31/12/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1499	Furniture and Fittings	20no. Quattro Lockers grey/gre	11	2019	828.40	20176	24/12/2018	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Carriage	11	2019	5.25	20177	21/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2019	14.90	20177	21/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	11	2019	11.40	20177	21/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	11	2019	17.26	20221	04/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	11	2019	2.98	20221	04/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Non PDCB Channel Block Citrus	11	2019	6.12	20221	04/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Natural Coco Fibre Compl	11	2019	5.37	20221	04/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	11	2019	9.73	20221	04/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell Hand Sanitising Gel VF4	11	2019	99.92	20221	04/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Polish Aero	11	2019	3.40	20221	04/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Cleaner Sanitiser Powde	11	2019	18.99	20221	04/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	11	2019	144.48	20221	04/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FS00000689	11	2019	226.86	20238	03/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000756	11	2019	295.92	20239	03/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000706	11	2019	1103.38	20240	03/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4022	Crime & Disorder Partnership Contributions	ECFRS Engagement Fund payment	11	2019	4000.00	20253	31/12/2018	KPIN	COLCHESTER BOROUGH COUNCIL
Water Services	2087	Water Services	FS00000720	11	2019	1103.38	20281	04/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	11	2019	2.09	20292	07/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bix File 370X265X75 Cld	11	2019	11.20	20292	07/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Rubber Bands No 69 454G	11	2019	22.73	20292	07/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	11	2019	13.30	20292	07/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	11	2019	7.26	20292	07/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Barn A4 Clear Punch Pocket 50M	11	2019	7.90	20292	07/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	11	2019	15.25	20292	07/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drawing Pins	11	2019	1.15	20292	07/01/2019	KPIN	BANNER GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Quarterly Franking Machine Lea	11	2019	234.41	20308	25/12/2018	KPIN	NEOPOST FINANCE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	635.00	20316	26/09/2018	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	172.00	20316	26/09/2018	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1499	Furniture and Fittings	CREDIT FOR KPIN 20324	11	2019	-176.00	20324	07/01/2019	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	FS00000755	11	2019	295.92	20329	09/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	311.24	20330	09/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	65.84	20330	09/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	418.88	20330	09/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
ITTP Development	4005	IT Consumables	Rear vehicle installations, p/	11	2019	1372.00	20345	10/01/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2019	1120.00	20372	10/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	1750.00	20372	10/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	240.00	20372	10/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	240.00	20372	10/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	875.00	20372	10/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	120.00	20372	10/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	1750.00	20372	10/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	700.00	20372	10/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	100.00	20372	10/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	1925.00	20372	10/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	1050.00	20372	10/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	120.00	20372	10/01/2019	KPIN	TENDRING RECYCLING
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2019	12.20	20389	10/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2019	3.40	20389	10/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	72.24	20389	10/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	11	2019	56.00	20404	03/01/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	375.00	20404	03/01/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	273.04	20414	11/01/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1510	Rates	Rates - 1/4/18 to 31/3/19	11	2019	165.61	20423	04/01/2019	KPIN	EPPING FOREST DISTRICT COUNCIL
Corporate Comms	4008	Media Expenses	Crowd Control Subs December 18	11	2019	402.30	20431	26/12/2018	KPIN	CROWD CONTROL HQ
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2019	108.80	20437	11/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	11	2019	6.60	20437	11/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	11	2019	2.36	20442	11/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	11	2019	15.40	20442	11/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	48.16	20442	11/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	11	2019	8.80	20442	11/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Disposal with Secure30 Richoh	11	2019	349.00	20459	12/12/2018	KPIN	RICOH UK LIMITED (Northampton)
Training	0710	Organisational Development	Organisational Development	11	2019	-1015.00	20472	14/01/2019	KPIN	ELIESHA TRAINING LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellowes Saturn 3l A3 Laminato	11	2019	149.81	20479	14/01/2019	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	Rapesco ECO Spinna Executive H	11	2019	15.22	20479	14/01/2019	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.49	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.48	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.48	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.49	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.48	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.49	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.48	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.49	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.48	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.49	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.48	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.49	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.48	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	To inspect solar panels to ide	11	2019	201.49	20528	15/01/2019	KPIN	TH ELECTRICAL LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation of fixed MDT devi	11	2019	3336.00	20540	15/01/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	11	2019	24.98	20551	15/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2019	7.94	20551	15/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	24.08	20551	15/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	11	2019	75.00	20555	15/01/2019	KPIN	CELIA GRAHAM M.A. MBACP
Water Services	2087	Water Services	FS00000404	11	2019	295.92	20603	09/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1510	Rates	Rates - 15/12/18 to 31/3/19	11	2019	448.60	20606	09/01/2019	KPIN	EPPING FOREST DISTRICT COUNCIL
Property Services	1510	Rates	Rates - 5/11/18 to 31/3/19	11	2019	490.52	20607	09/01/2019	KPIN	EPPING FOREST DISTRICT COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White in a cup	11	2019	51.00	20629	15/01/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink in a cup	11	2019	114.00	20629	15/01/2019	KPIN	DRINKMASTER LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2019	6491.77	20630	10/01/2019	KPIN	LEX AUTOLEASE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	34.00	20635	29/12/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	390.00	20635	29/12/2018	KPIN	SI MEDICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Reference 32263 - Dark Navy No	11	2019	620.75	20636	15/01/2019	KPIN	BRISTOL UNIFORMS LTD
Property Services	1050	Building Maintenance	Light above cooker hob not wor	11	2019	99.96	20642	16/01/2019	KPIN	KIRKMAN & JOURDAIN LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	65.84	20666	16/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	389.05	20666	16/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	523.60	20666	16/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	65.84	20666	16/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	65.84	20666	16/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	97.24	20666	16/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	97.24	20666	16/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	44.90	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	156.00	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	-32.80	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	3.50	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	3.50	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	3.50	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	3.50	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	35.30	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	36.00	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	35.30	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	3.50	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	3.50	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	44.50	20668	16/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Catering	2017	Canteen Equipment	To supply 1no Caterlite cordle	11	2019	21.99	20674	16/01/2019	KPIN	NISBETS PLC
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	11	2019	2.64	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	11	2019	17.26	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2019	48.80	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	11	2019	3.68	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	11	2019	14.04	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2019	70.29	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	11	2019	1.36	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	11	2019	1.48	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	11	2019	0.52	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA)	11	2019	1.32	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	11	2019	63.98	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2019	4.44	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	192.64	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2019	10.39	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	11	2019	3.40	20682	16/01/2019	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	Stockinette Dishcloth Super Bl	11	2019	1.73	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	11	2019	5.14	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	11	2019	2.84	20682	16/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	HSE H&S Law Posters	11	2019	110.04	20695	17/01/2019	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2019	44.00	20695	17/01/2019	KPIN	BANNER GROUP LIMITED
Property Services	1499	Furniture and Fittings	Signage There is poor or restr	11	2019	92.90	20700	18/01/2019	KPIN	NORTH ESSEX SIGNS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	696.71	20726	18/01/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	571.50	20727	18/01/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	11	2019	1.70	20745	18/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	11	2019	84.57	20745	18/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2019	15.88	20745	18/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2019	46.86	20745	18/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	11	2019	4.72	20745	18/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2019	12.20	20745	18/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	48.16	20745	18/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2019	1.73	20745	18/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	11	2019	9.36	20745	18/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2019	91.64	20745	18/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	11	2019	4.40	20745	18/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	11	2019	7140.00	20746	21/01/2019	KPIN	DECORPANEL LTD
Water Services	2087	Water Services	FS00000771	11	2019	295.92	20761	17/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2019	4.50	20763	15/01/2019	KPIN	LEX AUTOLEASE LTD
Property Services	1303	Fuel Oil	Calor Gas quarterly standing o	11	2019	34.25	20765	16/01/2019	KPIN	CALOR GAS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 102614 Replacement	11	2019	18.71	20775	10/01/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 102541 - Replacement	11	2019	236.83	20777	10/01/2019	KPIN	BALLYCLARE LIMITED
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	2250.00	20779	18/01/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	900.00	20782	18/01/2019	KPIN	THE PEOPLE NETWORK
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	75.36	20784	22/01/2019	KPIN	SPORTSAFE UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	150.00	20795	14/01/2019	KPIN	LONDON ROAD SAFETY COUNCIL
Innovation and Change	2032	Operational Equip-Initial Purchase	Base Layer Undersuit 2 Piece -	11	2019	160.00	20799	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	11	2019	24.00	20799	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	11	2019	55.00	20799	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	11	2019	330.00	20799	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	CARRIAGE	11	2019	45.00	20799	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue knife, Squeeze - Lock K	11	2019	176.00	20799	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, Dry Suit Front Entry - R	11	2019	2200.00	20799	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	11	2019	385.00	20799	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	11	2019	280.00	20799	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	11	2019	72.00	20799	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	11	2019	55.00	20799	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Line. Throwing 20m HiVis (Not	11	2019	176.00	20799	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
ITTP Development	4005	IT Consumables	Rear vehicle installations, p/	11	2019	1470.00	20800	22/01/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Base Layer Undersuit 2 Piece -	11	2019	140.00	20804	23/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue knife, Squeeze - Lock K	11	2019	154.00	20804	23/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	11	2019	385.00	20804	23/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Line. Throwing 20m HiVis (Not	11	2019	154.00	20804	23/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, Dry Suit Front Entry - R	11	2019	1925.00	20804	23/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	11	2019	385.00	20804	23/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	11	2019	84.00	20804	23/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	11	2019	245.00	20804	23/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	CARRIAGE	11	2019	37.50	20804	23/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	343.86	20811	23/01/2019	KPIN	SPORTSAFE UK LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	97.24	20812	23/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	291.72	20812	23/01/2019	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	2510	IT Communications	DAIS02	11	2019	-84801.71	20833	10/01/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Water Services	2087	Water Services	FS00000761	11	2019	295.92	20834	23/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000803	11	2019	295.92	20836	23/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	GT BADDOW CREDIT ON ACCOUNT	11	2019	-21.34	20837	16/01/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16.01.19 GT BADDOW	11	2019	396.34	20837	16/01/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Finance & Pay	2903	Consultancy Fees	Management	11	2019	198.00	20839	23/01/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Human Resources	0960	Occupational Health	Occupational Health	11	2019	75.00	20840	22/01/2019	KPIN	CELIA GRAHAM M.A. MBACP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery CR2025	11	2019	3.60	20845	23/01/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Silver Oxide CR2032 -	11	2019	2.80	20845	23/01/2019	KPIN	ALLBATTERIES UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	354.05	20850	24/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	214.76	20853	24/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	70.75	20854	24/01/2019	KPIN	SPORTSAFE UK LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	491.40	20864	13/01/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	491.40	20865	20/01/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2019	418.84	20868	15/01/2019	KPIN	LEX AUTOLEASE LTD
Catering	2017	Canteen Equipment	Replacement Dshwasher	11	2019	310.00	20872	24/01/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	11	2019	101.88	20881	24/01/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	11	2019	203.76	20881	24/01/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	Install Road markings as per y	11	2019	562.50	20882	22/01/2019	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Install Road markings as per y	11	2019	562.50	20882	22/01/2019	KPIN	HIGHLINE ROADMARKINGS LIMITED

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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	Install Road markings as per y	11	2019	562.50	20882	22/01/2019	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Install Road markings as per y	11	2019	562.50	20882	22/01/2019	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Install Road markings as per y	11	2019	562.50	20882	22/01/2019	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Install Road markings as per y	11	2019	562.50	20882	22/01/2019	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Install Road markings as per y	11	2019	562.50	20882	22/01/2019	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Install Road markings as per y	11	2019	562.50	20882	22/01/2019	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Install Road markings as per y	11	2019	562.50	20882	22/01/2019	KPIN	HIGHLINE ROADMARKINGS LIMITED
Property Services	1050	Building Maintenance	Install Road markings as per y	11	2019	562.50	20882	22/01/2019	KPIN	HIGHLINE ROADMARKINGS LIMITED
Water Services	2087	Water Services	volley ball court, parking bay	11	2019	1500.00	20883	21/01/2019	KPIN	HIGHLINE ROADMARKINGS LIMITED
Not Analysed	B118	Asset Protection	FS00000230	11	2019	335.41	20888	24/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	To Carry out repairs to contai	11	2019	7466.00	20891	24/01/2019	KPIN	DUNNINGHAMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Colour	11	2019	1.60	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	11	2019	3.95	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	11	2019	0.28	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	11	2019	1.40	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	11	2019	3.20	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	11	2019	31.27	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150MM	11	2019	44.56	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30CM	11	2019	2.21	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25mm Bk	11	2019	3.89	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco SgLe PVC Clipbrd FS Bk	11	2019	5.40	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	11	2019	10.64	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Mag File 64 Capacity	11	2019	1.74	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25MMx66M	11	2019	13.52	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	11	2019	58.45	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	11	2019	14.00	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	11	2019	2.61	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	11	2019	0.38	20895	24/01/2019	KPIN	BANNER GROUP LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Annual Membership 2018	11	2019	450.00	20900	08/01/2019	KPIN	JOIFF LTD
Property Services	1499	Furniture and Fittings	8no lockers. Some are locked	11	2019	453.25	20904	24/01/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	1221.56	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	1158.71	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	628.26	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	2016.74	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	987.14	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	506.40	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	1285.97	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	1114.68	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	1064.40	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	4221.03	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	1983.37	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	1352.29	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	604.59	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	1046.23	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	1329.19	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	834.89	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	859.40	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - January	11	2019	1064.40	20905	28/01/2019	KPIN	MONTHIND CLEAN LLP
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	214.76	20907	25/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	214.76	20908	25/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	184.37	20909	25/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	354.05	20910	25/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	533.29	20912	25/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Exercise Mats	11	2019	5242.30	20913	25/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Estimate of Repairs to Fitness	11	2019	328.14	20914	25/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	146.11	20917	25/01/2019	KPIN	SPORTSAFE UK LTD
Property Services	1040	Planned Works	Sensor Tap Servicing Q12791 an	11	2019	152.50	20923	23/01/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sensor Tap Servicing Q12791 an	11	2019	226.00	20923	23/01/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement flange on L/H mani	11	2019	292.24	20929	25/01/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	696.71	20951	25/01/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.00	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	87.75	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	60.00	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	87.75	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	20.00	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	54.00	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	3.00	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	100.00	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED

**Essex County Fire and Rescue Service
February 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.00	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	10.00	20953	25/01/2019	KPIN	SARAHS CATERING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	3005.43	20957	22/01/2019	KPIN	HALL FUELS
ICT	2510	IT Communications	Bill up to 16/1/19	11	2019	34.98	20959	17/01/2019	KPIN	HUTCHISON 3G UK LTD
Water Services	2087	Water Services	HR66178	11	2019	242.10	20971	25/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	Fellows 125CJ Cross-Cut Shredd	11	2019	565.71	20979	25/01/2019	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	11	2019	1.69	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C5 MANILLA P.S 80GSM BOX 50	11	2019	15.51	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	11	2019	0.94	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	11	2019	0.30	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Ballpoint Pen Medium	11	2019	0.91	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	11	2019	0.49	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	11	2019	1.90	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	11	2019	10.38	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	DRYWIPE ERASER WASHABLE	11	2019	3.10	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Large Stamp Pad Meta	11	2019	2.53	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 RED 746002	11	2019	1.57	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	11	2019	3.45	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Semi-Desktop Calcula	11	2019	3.45	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	11	2019	1.50	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	11	2019	3.78	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	11	2019	36.70	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	11	2019	1.69	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER KF012	11	2019	0.46	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Large Stamp Pad Meta	11	2019	2.53	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 BLUE 746003	11	2019	1.57	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	11	2019	1.69	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	11	2019	0.22	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	11	2019	3.40	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	11	2019	0.75	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2019	3.38	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	11	2019	1.69	20980	25/01/2019	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Order to cover visit on 23/01/19	11	2019	175.04	20987	23/01/2019	KPIN	BLAKE CONTRACTORS LTD
Training	0715	In House Operational Training	In House Operational Training	11	2019	1225.00	20991	28/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	350.00	20991	28/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	100.00	20991	28/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	700.00	20991	28/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	175.00	20991	28/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	100.00	20991	28/01/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	11	2019	175.00	20991	28/01/2019	KPIN	TENDRING RECYCLING
Property Services	1050	Building Maintenance	To repair rear bay door no1 -	11	2019	155.65	20992	28/01/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair rear bay door no1 -	11	2019	440.00	20992	28/01/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	249.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	249.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	225.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	225.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	11	2019	195.00	20994	28/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2019	4897.81	21001	15/01/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2019	456.08	21002	17/01/2019	KPIN	LEX AUTOLEASE LTD
Catering	2017	Canteen Equipment	Dishwasher - fault code F24 Mi	11	2019	354.42	21006	28/01/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Dishwasher - fault code F24 Mi	11	2019	50.00	21006	28/01/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation of fixed MDT devi	11	2019	5560.00	21007	29/01/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	11	2019	33.48	21008	28/01/2019	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	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2019	36.60	21008	28/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2019	5.92	21008	28/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	11	2019	9.14	21008	28/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	11	2019	7.79	21008	28/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2019	7.45	21008	28/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	24.08	21008	28/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation of fixed MDT devi	11	2019	2224.00	21018	15/02/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation of fixed MDT devi	11	2019	2224.00	21018	15/02/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	270.44	21020	29/01/2019	KPIN	SPORTSAFE UK LTD
Water Services	2087	Water Services	FS00000726	11	2019	1103.38	21023	24/01/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	-900.00	21028	09/08/2018	KPIN	DATRIX LEARNING SERVICES
ITTP Development	4005	IT Consumables	Rear vehicle installations, p/	11	2019	1568.00	21033	29/01/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2019	69.00	21045	28/01/2019	KPIN	HAYDENS SAWS LTD
Property Services	1060	Grounds Maintenance	Jackdaw stuck in vent in PA of	11	2019	64.00	21050	28/01/2019	KPIN	NBC ENVIRONMENT LTD
Property Services	1050	Building Maintenance	BA Chamber recommendations To	11	2019	4134.98	21052	27/01/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	2no keys - S065	11	2019	9.00	21057	30/01/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	11	2019	96.00	21059	29/01/2019	KPIN	ALLBATTERIES UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	225.00	21060	30/01/2019	KPIN	CELIA GRAHAM M.A. MBACP
Training	0715	In House Operational Training	In House Operational Training	11	2019	1000.00	21062	30/01/2019	KPIN	ADVANCED FORK TRUCK TRAINING LIMITED
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	2250.00	21063	25/01/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	700.00	21065	25/01/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	900.00	21066	25/01/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	1000.00	21067	25/01/2019	KPIN	THE PEOPLE NETWORK
ITTP Development	4005	IT Consumables	Rear vehicle installations, p/	11	2019	784.00	21068	30/01/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	To remedy leak from boiler and	11	2019	360.92	21071	30/01/2019	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD - IN LIQUIDATION
Property Services	1499	Furniture and Fittings	CREDIT FOR KPIN 16369	11	2019	-14.26	21072	22/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	IB700/2 Trailer as your estima	11	2019	896.25	21073	29/11/2018	KPIN	DE GRAAFF TRAILERS
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	11	2019	640.32	21074	25/01/2019	KPIN	SPORTSAFE UK LTD
Property Services	1060	Grounds Maintenance	Daily skip rental	11	2019	42.90	21076	31/12/2018	KPIN	GREEN RECYCLING LIMITED
ICT	4005	IT Consumables	HP 250 G6 - Core i5 7200U 2.5	11	2019	7690.20	21077	30/01/2019	KPIN	SOFTCAT PLC
ICT	4005	IT Consumables	FREIGHT	11	2019	4.50	21077	30/01/2019	KPIN	SOFTCAT PLC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	2489.03	21078	24/01/2019	KPIN	HALL FUELS
Property Services	1050	Building Maintenance	Replace track seal to Appliance	11	2019	130.00	21080	30/01/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace traffic light bulb to	11	2019	60.00	21081	30/01/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Shower head leaking	11	2019	605.48	21082	30/01/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate smells from tea	11	2019	245.98	21083	30/01/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2510	IT Communications	January Bill	11	2019	10230.55	21089	22/01/2019	KPIN	BRITISH TELECOMMUNICATIONS
Community Safety	4019	Community Safety	Accommodation for Dof E gold ex	11	2019	25.00	21090	27/01/2019	KPIN	THE NANTMOR MOUNTAIN CENTRE ASSOCIATION
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	53.17	21091	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	54.50	21091	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	55.83	21091	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	55.83	21091	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	92.25	21091	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	64.42	21091	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	83.25	21091	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	53.17	21091	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	132.58	21091	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	241.58	21091	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	208.92	21091	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	55.83	21091	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - January	11	2019	110.93	21092	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - January	11	2019	2026.06	21092	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - January	11	2019	1425.99	21092	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - January	11	2019	221.85	21092	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - January	11	2019	985.32	21092	28/01/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - January	11	2019	2301.63	21092	28/01/2019	KPIN	PINNACLE ESSEX
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Metal Nibbler - Makita BJS161Z	11	2019	5600.00	21093	30/01/2019	KPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Impact Wrench - Makita DTW281R	11	2019	12400.00	21093	30/01/2019	KPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Battery Charger - Makita DC18S	11	2019	1680.00	21093	30/01/2019	KPIN	VIMPEX LTD
Property Services	1050	Building Maintenance	To supply 2No V Form body Harn	11	2019	258.00	21094	30/01/2019	KPIN	HCL SAFETY
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	523.25	21095	29/01/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	Parts replaced on fire alarm s	11	2019	142.36	21096	30/01/2019	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	82.70	21098	31/01/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	11	2019	34.60	21099	21/01/2019	KPIN	BUCK & HICKMAN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Retractable Knife blades (Pk 5	11	2019	33.60	21099	21/01/2019	KPIN	BUCK & HICKMAN LTD
Technical Services	2030	Operational Equipment Support	Defibrillator Battery 9146-G3	11	2019	910.00	21100	25/01/2019	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Technical Services	2030	Operational Equipment Support	G5 Batteries x10	11	2019	1800.00	21101	25/01/2019	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	244.61	21102	25/01/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	67.10	21103	25/01/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Training	0715	In House Operational Training	In House Operational Training	11	2019	380.00	21104	30/01/2019	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	11	2019	334.28	21105	28/01/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	11	2019	352.00	21106	30/01/2019	KPIN	ALLBATTERIES UK LTD
ICT	4005	IT Consumables	PLT SPARE 10' EXTENSION BLACK	11	2019	47.65	21107	29/01/2019	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	11	2019	7.95	21107	29/01/2019	KPIN	COMMUNICATIONS SOLUTIONS UK LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0715	In House Operational Training	In House Operational Training	11	2019	30.50	21108	30/01/2019	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2019	465.00	21108	30/01/2019	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2019	27.60	21109	30/01/2019	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2019	298.00	21109	30/01/2019	KPIN	RUTH LEE LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service Jan 19	11	2019	51303.31	21110	29/01/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge Jan 19	11	2019	26242.46	21111	29/01/2019	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	To remedy stiff flush on toilet	11	2019	147.77	21112	31/01/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate water hammer	11	2019	144.32	21113	31/01/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water running black from taps	11	2019	106.00	21114	31/01/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	313.75	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	253.00	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	253.00	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	313.75	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	374.50	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	192.25	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	313.75	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	374.50	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	374.50	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	374.50	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	313.75	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	313.75	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	131.50	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	253.00	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	398.80	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	374.50	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	253.00	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	1331.23	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	192.25	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	374.50	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	496.00	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	253.00	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	253.00	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	131.50	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	253.00	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	253.00	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Roof and gutter clearance	11	2019	192.25	21115	31/01/2019	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter, HSS	11	2019	163.15	21116	30/01/2019	KPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	7.50	21116	30/01/2019	KPIN	H S WALSH & SONS LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	11	2019	110.00	21117	31/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Base Layer Undersuit 2 Piece -	11	2019	100.00	21117	31/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	11	2019	165.00	21117	31/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	11	2019	220.00	21117	31/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Glove, 3mm Neoprene/ Kevlar -	11	2019	60.00	21117	31/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Line, Throwing 20m HiVis (Not	11	2019	110.00	21117	31/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	CARRIAGE	11	2019	30.00	21117	31/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, Dry Suit Front Entry - R	11	2019	1375.00	21117	31/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	11	2019	175.00	21117	31/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue knife, Squeeze - Lock K	11	2019	110.00	21117	31/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	11	2019	164.80	21118	31/01/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	11	2019	250.00	21120	31/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	11	2019	69.90	21121	31/01/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	12.99	21121	31/01/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	679.69	21122	27/01/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	398.88	21124	27/01/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	To remedy defective smoke mach	11	2019	80.00	21125	31/01/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	CDR No45 - FF09 - Relocate Flo	11	2019	766.80	21126	31/01/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	optimate battery charger in th	11	2019	105.00	21127	31/01/2019	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	2903	Consultancy Fees	D&A Collection and analysis se	11	2019	305.00	21128	31/01/2019	KPIN	ALERE TOXICOLOGY PLC
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	137.55	21129	31/01/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	33.67	21130	01/02/2019	KPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Confidential Waste Collection	11	2019	289.70	21131	31/01/2019	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	11	2019	125.00	21132	31/01/2019	KPIN	SHRED 4 SECURITY LTD
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	11	2019	33.06	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow W/X011	11	2019	1.29	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	11	2019	1.29	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	11	2019	0.49	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	11	2019	36.70	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/A/D 80GSM BX1	11	2019	8.45	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	11	2019	1.03	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	11	2019	0.76	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT WINDOW S/A/D 80GSM BX	11	2019	8.84	21133	31/01/2019	KPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Q-CONNECT PAPERCLIP 32MM LIPPE	11	2019	11.01	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	11	2019	0.22	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	11	2019	1.29	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2019	3.38	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	11	2019	0.62	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	11	2019	1.69	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	11	2019	5.56	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	11	2019	0.44	21133	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	11	2019	26.80	21134	31/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2019	33.75	21134	31/01/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Semi-Desktop Calcula	11	2019	3.45	21135	31/01/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TIPPEX RAPID CORRECTION FLUID	11	2019	1.10	21135	31/01/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X75MM	11	2019	1.09	21135	31/01/2019	KPIN	OFFICE IS LIMITED
Operations - USAR	2030	Operational Equipment Support	1255700 Arco reinforced welder	11	2019	69.59	21136	31/01/2019	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	120.40	21137	31/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2019	23.82	21137	31/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2019	20.40	21137	31/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2019	36.60	21137	31/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	11	2019	13.84	21137	31/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	11	2019	26.39	21138	31/01/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife sharpener plastic	11	2019	13.59	21138	31/01/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 8" blade	11	2019	7.99	21138	31/01/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Cook 6" Blade	11	2019	15.98	21138	31/01/2019	KPIN	NISBETS PLC
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size M/L	11	2019	552.36	21139	31/01/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Cow Tail One	11	2019	97.20	21139	31/01/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size XS/S	11	2019	92.06	21139	31/01/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size XL/XXL	11	2019	460.30	21139	31/01/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Freight Misc	11	2019	15.00	21139	31/01/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	11	2019	176.25	21143	31/01/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	11	2019	105.75	21143	31/01/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	11	2019	176.25	21143	31/01/2019	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Replace 1 No R/H track seal an	11	2019	130.00	21144	01/02/2019	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 103156 Replacement of	11	2019	126.40	21145	22/01/2019	KPIN	BALLYCLARE LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2019	385.00	21146	31/01/2019	KPIN	BENFLEET SCRAP CO. LTD
Water Services	2087	Water Services	FS00000505	11	2019	311.00	21150	23/01/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2019	45.50	21151	23/01/2019	KPIN	VODAFONE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2019	110.45	21152	28/01/2019	KPIN	KENT FROZEN FOODS LIMITED
ICT	2510	IT Communications	SMS CHARGES - JANUARY	11	2019	698.13	21153	31/01/2019	KPIN	SRCL LIMITED
Corporate Comms	4008	Media Expenses	Crowd Control Subs January 19	11	2019	447.66	21155	26/01/2019	KPIN	CROWD CONTROL HQ
Human Resources	0960	Occupational Health	Occupational Health	11	2019	575.00	21156	03/12/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	112.00	21156	03/12/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
ICT	2040	IT Maintenance and Contracts	To 06/02/2020 Standard Support	11	2019	500.00	21158	30/01/2019	KPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	To 06/02/2020 MapInfo Professi	11	2019	972.00	21158	30/01/2019	KPIN	DOTTED EYES LTD
ICT	B217	Payments in Advance	To 06/02/2020 MapInfo Professi	11	2019	1472.00	21158	30/01/2019	KPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	To 06/02/2020 MapInfo Professi	11	2019	-1472.00	21158	30/01/2019	KPIN	DOTTED EYES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner,For Ve	11	2019	78.00	21159	29/01/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	50.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	54.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	128.25	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	5.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	50.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	27.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	108.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	15.00	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	87.75	21160	31/01/2019	KPIN	SARAHS CATERING LIMITED
ICT	4005	IT Consumables	HP Laserjet 575 Fuser kit	11	2019	125.77	21161	31/01/2019	KPIN	BREEZE OFFICE SOLUTIONS
ITTP Development	4005	IT Consumables	Portable 4 Port mini USB Hub	11	2019	24.00	21162	31/01/2019	KPIN	BREEZE OFFICE SOLUTIONS
ITTP Development	4005	IT Consumables	Logitech MK270 Wireless keyboa	11	2019	23.88	21162	31/01/2019	KPIN	BREEZE OFFICE SOLUTIONS
ITTP Development	4005	IT Consumables	Logitech R400 Wireless present	11	2019	23.60	21162	31/01/2019	KPIN	BREEZE OFFICE SOLUTIONS
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	71.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	77.00	21163	01/02/2019	KPIN	THE SANDWICH MAN

**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	11	2019	77.00	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	10.00	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	77.00	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	64.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	55.00	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	66.00	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	77.00	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	38.50	21163	01/02/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	66.00	21163	01/02/2019	KPIN	THE SANDWICH MAN
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	1642.09	21164	25/01/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	372.37	21165	01/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	696.71	21166	01/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	1527.06	21167	01/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	1007.88	21168	01/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	321.48	21169	01/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	137.47	21170	04/02/2019	KPIN	DIRECT MEATS
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	11	2019	51.03	21174	29/01/2019	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	11	2019	4.28	21174	29/01/2019	KPIN	B O C LTD
Community Safety	4019	Community Safety	Fellows 125Cl Cross-Cut Shredd	11	2019	-565.71	21176	01/02/2019	KPIN	BANNER GROUP LIMITED
ICT	4005	IT Consumables	Lumberg KGR Series, 5 Pole Din	11	2019	13.46	21178	14/01/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Stadium Power 33W Embedded Swi	11	2019	98.18	21178	14/01/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO Straight 50U Cable Moun	11	2019	40.80	21179	23/01/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO PET D-sub Connector Bac	11	2019	6.55	21179	23/01/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	ASSMANN WSW, 15 Contact Panel	11	2019	3.38	21179	23/01/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	STMicroelectronics LD1117S18CT	11	2019	3.30	21179	23/01/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	ASSMANN WSW, 15 Contact Panel	11	2019	3.25	21179	23/01/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO Straight Cable Mount FM	11	2019	30.00	21179	23/01/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO PET D-sub Connector Bac	11	2019	16.69	21179	23/01/2019	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Storage Box with Integral Lid	11	2019	61.77	21180	24/01/2019	KPIN	R S COMPONENTS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	7272.00	21181	31/12/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	-4986.85	21182	31/01/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	4986.85	21182	31/01/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Training	0707	Operational Training Contracts	Course 12: 30 - 31/01/2019	11	2019	3400.00	21183	03/02/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	Course 11: 28 - 29/01/2019	11	2019	3400.00	21183	03/02/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	120.00	21184	31/01/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2019	900.00	21184	31/01/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2019	540.00	21184	31/01/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2019	304.00	21184	31/01/2019	KPIN	SMART EMPLOYEE EYECARE
Operations	4009	Operational Support Costs	ESMCP Funding Herts	11	2019	72530.17	21186	31/01/2019	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Funding Herts	11	2019	-72530.17	21186	31/01/2019	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	B217	Payments in Advance	ESMCP Funding Herts	11	2019	72530.17	21186	31/01/2019	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Property Services	1330	Building Cleaning	Waste collection - December	11	2019	98.64	21187	31/12/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	11	2019	52.64	21188	31/12/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	11	2019	51.80	21189	31/12/2018	KPIN	GREEN RECYCLING LIMITED
ICT	4005	IT Consumables	"Integral" encrypted USB Stick	11	2019	83.70	21190	01/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Audio sound cable (as per pict	11	2019	1.17	21190	01/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	V7 PC Headset	11	2019	26.75	21190	01/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell AX210CR USB Speaker kit	11	2019	158.55	21191	01/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	1 Metre HDMI 4K Ultra HD cable	11	2019	54.40	21191	01/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	159.28	21192	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	191.28	21193	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	79.28	21194	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	66.08	21195	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	188.63	21196	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	46.23	21197	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	180.83	21198	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	54.08	21199	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	56.63	21200	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	51.43	21201	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	122.08	21202	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	64.58	21203	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	71.38	21204	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	46.23	21205	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	127.38	21206	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	63.53	21207	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	48.73	21208	31/01/2019	KPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	46.23	21209	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	51.43	21210	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	71.38	21211	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	64.58	21212	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	137.88	21213	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	51.73	21214	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	127.38	21215	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	122.08	21216	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	66.08	21217	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	127.38	21218	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	1074.08	21219	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	63.53	21220	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	64.58	21221	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	421.64	21222	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	44.20	21223	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	153.68	21224	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	37.96	21225	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	37.96	21226	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	40.04	21227	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	200.72	21228	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	40.04	21229	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	56.04	21230	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	46.28	21231	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	75.12	21232	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	53.84	21233	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	112.80	21234	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	53.84	21235	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	24.56	21236	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	56.04	21237	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	102.80	21238	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - January 201	11	2019	53.84	21239	31/01/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Daily skip rental	11	2019	44.33	21240	31/01/2019	KPIN	GREEN RECYCLING LIMITED
ICT	2040	IT Maintenance and Contracts	1st Jan 2019 to 30/04/2019	11	2019	3250.00	21241	31/01/2019	KPIN	10MART CLOUD SERVICE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	132.30	21243	04/02/2019	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	48.16	21244	17/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	11	2019	9.14	21244	17/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4112	Conferences & Seminars	The UK Fire and Rescue Landscap	11	2019	1000.00	21245	04/02/2019	KPIN	CFOA SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Monthly Recurring charge Jan 2	11	2019	980.00	21246	31/01/2019	KPIN	KEFRON INTERNATIONAL LIMITED
Property Services	1499	Furniture and Fittings	Install new key safe	11	2019	57.00	21247	11/01/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install new key safe	11	2019	57.00	21248	11/01/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Key required to locker or new	11	2019	56.68	21249	02/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To repair replace key box see	11	2019	47.50	21250	02/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	request for 8no sheets of pers	11	2019	98.99	21251	02/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect and install new statio	11	2019	114.00	21252	02/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix metal door trim to p	11	2019	39.03	21253	02/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remove battery from smoke a	11	2019	87.63	21254	02/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair gutter at rear of st	11	2019	95.00	21255	02/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install various new signs	11	2019	96.37	21256	02/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply sign posts and install	11	2019	190.27	21257	02/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Assist with the removal of box	11	2019	57.00	21258	02/02/2019	KPIN	NORMAN DAVID MAINTENANCE
ITTP Development	4005	IT Consumables	Rear vehicle installations, p/	11	2019	686.00	21259	04/02/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	11	2019	62.00	21260	31/01/2019	KPIN	THE PRINTING PLACE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2019	50.00	21261	04/02/2019	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	11	2019	250.00	21261	04/02/2019	KPIN	STAFF
ICT	2510	IT Communications	Control Pagers - FEB 2019	11	2019	890.00	21262	01/02/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	27/02/2018 -26/05/2018	11	2019	111.60	21263	04/02/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	27/02/2018 -26/05/2018	11	2019	111.60	21263	04/02/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	27/02/2018 -26/05/2018	11	2019	-111.60	21263	04/02/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Water Services	2087	Water Services	FS00000571	11	2019	1103.38	21264	01/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Drain blocked and overflowing	11	2019	88.00	21265	04/02/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow running shower	11	2019	88.00	21265	04/02/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow draining disable	11	2019	88.00	21265	04/02/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To remedy Leaking urinal	11	2019	88.00	21265	04/02/2019	KPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	3038.89	21266	31/01/2019	KPIN	HALL FUELS
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	139.48	21267	04/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	11	2019	2.12	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	11	2019	3.99	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	11	2019	2.68	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 19MM	11	2019	0.50	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	11	2019	2.66	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	11	2019	1.74	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 25MM	11	2019	0.75	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle PVC Clipbrd FS Bk	11	2019	5.40	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	11	2019	4.80	21268	04/02/2019	KPIN	BANNER GROUP LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Lsr Lbl 99.1x38.1mm 14/S	11	2019	2.21	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens Highlighter yellow	11	2019	2.97	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Sil Scissor	11	2019	5.10	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens Highlighter green	11	2019	2.97	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	11	2019	17.76	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Rld Record Card 102x152	11	2019	1.06	21268	04/02/2019	KPIN	BANNER GROUP LIMITED
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2019	4.20	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	11	2019	7.40	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	11	2019	2.96	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	11	2019	11.27	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2019	19.85	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	11	2019	14.40	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	11	2019	18.72	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2019	13.60	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	11	2019	6.16	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2019	91.64	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2019	210.87	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	11	2019	8.37	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	72.24	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	11	2019	0.85	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	11	2019	13.18	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	11	2019	2.38	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50x40CM (EA) 9	11	2019	2.64	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	11	2019	9.92	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	11	2019	2.08	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	11	2019	11.40	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	11	2019	36.56	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2019	36.60	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2019	2.96	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	11	2019	12.32	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	11	2019	6.84	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	11	2019	56.38	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfect	11	2019	10.26	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2019	2.98	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	11	2019	6.64	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	11	2019	1.84	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	11	2019	24.98	21269	04/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	3039.90	21270	30/01/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	2735.91	21271	31/01/2019	KPIN	HALL FUELS
Property Services	1301	Gas	Bill for 29.10.18 to 28.01.19	11	2019	30.90	21278	29/01/2019	KPIN	BRITISH GAS
Property Services	1302	Electricity	Bill for 29.10.18 to 28.01.19	11	2019	30.41	21278	29/01/2019	KPIN	BRITISH GAS
Property Services	1322	Sewerage Charges	Bill for 01/11/18 to 30/04/19	11	2019	59.43	21279	22/01/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill for 01/11/18 to 30/04/19	11	2019	46.08	21280	22/01/2019	KPIN	CASTLE WATER LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	180.63	21286	24/01/2019	KPIN	BRAKE BROS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	11	2019	35.00	21290	31/01/2019	KPIN	LE MAITRE LTD
Technical Services	2032	Operational Equip-Initial Purchase	2932 Industrial Smoke Fluid 2	11	2019	990.00	21290	31/01/2019	KPIN	LE MAITRE LTD
Technical Services	2032	Operational Equip-Initial Purchase	3023 Rescue 300 smoke machine	11	2019	2787.00	21290	31/01/2019	KPIN	LE MAITRE LTD
Property Services	4003	Postage Direct Mailing & Carriage	Postage re-credit 28.12.18	11	2019	50.00	21291	14/01/2019	KPIN	NEOPOST LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST ON KPIN 15761	11	2019	1.22	21291	14/01/2019	KPIN	NEOPOST LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2019	200.00	21292	04/02/2019	KPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	48.27	21293	05/02/2019	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	11	2019	-25.90	21294	04/02/2019	KPIN	MILLER MEDICAL SUPPLIES LTD
Technical Services	2030	Operational Equipment Support	Surcoat, Class 3 long sleeve (	11	2019	21.22	21295	04/02/2019	KPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	92.08	21297	25/01/2019	KPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	5444.45	21298	24/12/2018	KPIN	HALL FUELS
Training	0715	In House Operational Training	In House Operational Training	11	2019	1200.00	21300	05/02/2019	KPIN	BUREAU VERITAS UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivery of boat trailer	11	2019	160.00	21301	05/02/2019	KPIN	DE GRAAFF TRAILERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White in a cup pk 20	11	2019	51.00	21302	04/02/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup in a cup	11	2019	57.00	21302	04/02/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White in a cup	11	2019	51.00	21302	04/02/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	3.50	21302	04/02/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato in a cup	11	2019	57.00	21302	04/02/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegatable Soup in a cup	11	2019	57.00	21302	04/02/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink i a cup	11	2019	57.00	21302	04/02/2019	KPIN	DRINKMASTER LIMITED
Property Services	1050	Building Maintenance	Replace 2 No track seals to ma	11	2019	210.00	21303	05/02/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace track seal to Applianc	11	2019	130.00	21304	05/02/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	1819/430 Window and cladding r	11	2019	2227.50	21305	31/01/2019	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Renew R/H cable to rear bay 5	11	2019	140.00	21306	05/02/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Renew R/H cable to rear bay 5	11	2019	140.00	21306	05/02/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	27.58	21307	31/01/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	30.89	21307	31/01/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	234.44	21307	31/01/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2019	231.75	21307	31/01/2019	KPIN	CONTOUR LANDSCAPES LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	837.82	21308	28/01/2019	KPIN	SUCCESS RECRUIT 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
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	778.33	21309	04/02/2019	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	Signage requests -Only 2 peo	11	2019	54.50	21310	30/11/2018	KPIN	NORTH ESSEX SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	9.99	21311	31/01/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	11	2019	226.00	21311	31/01/2019	KPIN	F G LANG (GRAYS) LTD
Property Services	1321	Water Meters	29.01.19 FRINTON	11	2019	38.21	21312	31/01/2019	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Postage re-credit 19.11.18	11	2019	50.00	21313	14/12/2018	KPIN	NEOPOST LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST ON KPIN 15761	11	2019	0.75	21313	14/12/2018	KPIN	NEOPOST LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2019	16.00	21319	30/01/2019	KPIN	SOLMEDIA LTD
Training	0715	In House Operational Training	In House Operational Training	11	2019	128.07	21319	30/01/2019	KPIN	SOLMEDIA LTD
Technical Services	2030	Operational Equipment Support	Litmus paper roll, with pH ran	11	2019	178.60	21320	25/01/2019	KPIN	SOLMEDIA LTD
Technical Services	2030	Operational Equipment Support	Carriage	11	2019	16.00	21320	25/01/2019	KPIN	SOLMEDIA LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2019	3889.50	21322	29/01/2019	KPIN	LEX AUTOLEASE LTD
Property Services	1060	Grounds Maintenance	CREDIT FOR KPIN 20175	11	2019	-44.33	21325	31/12/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - December	11	2019	53.84	21326	31/12/2018	KPIN	GREEN RECYCLING LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2019	51.96	21327	05/02/2019	KPIN	STAT-EXPRESS
Purchasing & Supply	2303	Clothing & Footwear	1711406 Disposable coverall	11	2019	11.16	21328	05/02/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	1711405 Disposable overall - L	11	2019	22.32	21328	05/02/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	1711404 Disposable coverall -	11	2019	11.16	21328	05/02/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	11	2019	17.50	21328	05/02/2019	KPIN	ARCO LTD
Property Services	4003	Postage Direct Mailing & Carriage	Return items to Miller Medical	11	2019	13.92	21329	01/02/2019	KPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	2 x Dataloger to Eltek Cambrid	11	2019	13.92	21329	01/02/2019	KPIN	T N T UK LTD
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Stockinette Roll He	11	2019	2.83	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	11	2019	3.22	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2019	12.20	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	11	2019	2.08	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2019	5.25	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2019	23.82	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2019	1.49	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	11	2019	4.40	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	11	2019	1.85	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfect	11	2019	10.26	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	144.48	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA)	11	2019	6.60	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	11	2019	13.18	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	11	2019	5.20	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	11	2019	36.56	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2019	5.19	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	11	2019	5.58	21330	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	54.33	21331	06/02/2019	KPIN	DONALD FREESTON
Not Analysed	B118	Asset Protection	1718/424. Boiler Replacement.	11	2019	9087.42	21332	13/12/2018	KPIN	HENRY MARTIN AND SONS LTD
Not Analysed	B118	Asset Protection	1718/424. Boiler Replacement.	11	2019	11740.05	21333	30/08/2018	KPIN	HENRY MARTIN AND SONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	11	2019	5.70	21335	05/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	Strat Comm Jan 19	11	2019	562.50	21336	31/01/2019	KPIN	QUANTUM PUBLIC RELATIONS
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	11	2019	42.00	21337	06/02/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	11	2019	42.00	21337	06/02/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	11	2019	34.00	21337	06/02/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	11	2019	42.00	21337	06/02/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	11	2019	42.00	21337	06/02/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	11	2019	15.00	21337	06/02/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	11	2019	54.00	21337	06/02/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	11	2019	42.00	21337	06/02/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	11	2019	42.00	21337	06/02/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	11	2019	45.00	21337	06/02/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	11	2019	42.00	21337	06/02/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 10	11	2019	42.00	21337	06/02/2019	KPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	Replace stained carpet tiles t	11	2019	120.00	21338	06/02/2019	KPIN	FOUR STAR FLOORING CONTRACTS
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	2250.00	21339	01/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	2275.00	21340	01/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	800.00	21341	01/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	800.00	21342	01/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	1000.00	21343	01/02/2019	KPIN	THE PEOPLE NETWORK
Human Resources	0960	Occupational Health	Occupational Health	11	2019	96.00	21344	31/12/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	48.00	21345	31/12/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Property Services	1499	Furniture and Fittings	Delivery	11	2019	55.00	21346	31/01/2019	KPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Crate Hire - JANUARY	11	2019	57.60	21346	31/01/2019	KPIN	MASTERCRATE LTD
ICT	4005	IT Consumables	DPD Delivery	11	2019	12.00	21348	06/02/2019	KPIN	DATANET COMMUNICATIONS SOLUTIONS LTD
ICT	4005	IT Consumables	2300B SINGLE UNIT TRANSMITTER	11	2019	4100.00	21348	06/02/2019	KPIN	DATANET COMMUNICATIONS SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplif) (	11	2019	572.27	21349	11/01/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handh	11	2019	572.27	21349	11/01/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	11	2019	1250.54	21349	11/01/2019	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1040	Planned Works	Sewage plant emptying	11	2019	120.00	21351	06/02/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Health & Safety	4006	Health & Safety	60 x A2 Gloss laminated Statio	11	2019	170.00	21352	31/01/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	A5 12pp Travellers Fire Safety	11	2019	315.00	21353	31/01/2019	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Passout Booket Printing	11	2019	190.00	21354	31/01/2019	KPIN	BENSONS PRINTING COMPANY LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Urgent emergency call out for	11	2019	160.00	21355	31/01/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1040	Planned Works	Air Conditioning servicing Au	11	2019	863.25	21356	01/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rain Water Harvesting Servinc	11	2019	1064.00	21357	01/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Pressurisation Equipment servi	11	2019	831.50	21358	01/02/2019	KPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	1516/377 Internal refurbishmen	11	2019	3516.34	21359	31/01/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	11	2019	1490.40	21360	31/01/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	11	2019	9.60	21360	31/01/2019	KPIN	INGLETON WOOD LLP
Not Analysed	B117	Asset Improvements	1314/343 Fees re installtionof	11	2019	806.45	21361	31/01/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/433 Maldon Fire Station.	11	2019	519.75	21362	31/01/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/436 Various sites - Multi	11	2019	1225.00	21363	31/01/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/435 Boiler Replacement: P	11	2019	1980.00	21364	31/01/2019	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	Phoenix Key Safe K50031E	11	2019	57.00	21365	06/02/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Faulty hot tap on water boiler	11	2019	120.53	21366	06/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove defective tiles to show	11	2019	145.75	21367	06/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	11	2019	405.00	21368	05/02/2019	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	11	2019	30.00	21368	05/02/2019	KPIN	SPEEDINGS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Letter response - Nov	11	2019	2.05	21369	10/12/2018	KPIN	ROYAL MAIL GROUP LIMITED
ICT	2510	IT Communications	Charges for X124-UK - Fire 1	11	2019	85.80	21370	31/01/2019	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	Charges for X125-UK - Fire 2	11	2019	85.80	21370	31/01/2019	KPIN	7E COMMUNICATIONS LTD
Operations	2026	First Aid	Freight Misc	11	2019	9.95	21371	06/02/2019	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	Motorist First Aid Kit Medium	11	2019	61.96	21371	06/02/2019	KPIN	AERO HEALTHCARE LTD
Property Services	1499	Furniture and Fittings	Masterlock key press broken an	11	2019	40.09	21372	06/02/2019	KPIN	BATES OFFICE SERVICES LIMITED
Finance & Pay	4203	Risk Protection - Third Party Costs	19163014207	11	2019	1540.00	21373	31/01/2019	KPIN	ZURICH MUNICIPAL
Property Services	1321	Water Meters	01.02.19 BRIGHTLINGSEA	11	2019	52.98	21374	04/02/2019	KPIN	AFFINITY FOR BUSINESS LTD
Water Services	2087	Water Services	CREDIT FFIN 162043	11	2019	-943.30	21378	30/08/2017	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	CREDIT KPIN 17085	11	2019	-577.23	21379	21/11/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	DAIS02	11	2019	84801.71	21380	04/02/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1302	Electricity	29.05.18 17 LEIGHLANDS RD	11	2019	10.51	21384	31/01/2019	KPIN	NPOWER
Property Services	1301	Gas	17 LEIGHLANDS RD-CREDIT ON A/C	11	2019	-34.71	21384	31/01/2019	KPIN	NPOWER
Property Services	1301	Gas	29.05.18 17 LEIGHLANDS RD	11	2019	11.22	21384	31/01/2019	KPIN	NPOWER
Property Services	1302	Electricity	17 LEIGHLANDS RD-CREDIT ON A/C	11	2019	-34.70	21384	31/01/2019	KPIN	NPOWER
Property Services	1302	Electricity	23.11.18 17 LEIGHLANDS RD	11	2019	46.34	21385	31/01/2019	KPIN	NPOWER
Property Services	1301	Gas	23.11.18 17 LEIGHLANDS RD	11	2019	48.91	21385	31/01/2019	KPIN	NPOWER
Not Analysed	B117	Asset Improvements	1314/343 Additional fees rega	11	2019	3245.00	21386	31/01/2019	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/B Env A4	11	2019	8.15	21387	06/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Waller 32mm Buff	11	2019	2.42	21387	06/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	11	2019	2.66	21387	06/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, Screen/Monitor	11	2019	13.50	21387	06/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50m	11	2019	3.95	21387	06/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	11	2019	3.50	21387	06/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	11	2019	16.70	21387	06/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	11	2019	1.12	21387	06/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	11	2019	17.58	21388	06/02/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 1 litre 170m	11	2019	4.56	21388	06/02/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	11	2019	3.36	21388	06/02/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	11	2019	28.79	21388	06/02/2019	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Canteen Equipment	11	2019	5.99	21388	06/02/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	11	2019	3.98	21388	06/02/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 2 litre 210m	11	2019	6.39	21388	06/02/2019	KPIN	NISBETS PLC
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2019	76.60	21389	01/02/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Operations	2401	Laundry	Laundry - 07.01.19 to 03.02.19	11	2019	898.99	21390	03/02/2019	KPIN	PHS BESAFE
Human Resources	4518	Other Local Authority Services	Service Level Agreement - FEBR	11	2019	8764.83	21391	07/02/2019	KPIN	ESSEX PENSION FUND
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Waist	11	2019	77.91	21392	06/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	11	2019	21.88	21392	06/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	11	2019	59.52	21392	06/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	11	2019	39.68	21392	06/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Me	11	2019	77.91	21392	06/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	Polo shirt Black XX large , wi	11	2019	92.43	21393	06/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	Polo shirt Black medium, with	11	2019	61.62	21393	06/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	Polo shirt Black large, with e	11	2019	92.43	21393	06/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Operations	4009	Operational Support Costs	Polo shirt Black X large , wit	11	2019	215.67	21393	06/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	5.13	21394	19/12/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	11	2019	140.80	21394	19/12/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Solovair, Casual, Wf 8.5	11	2019	35.25	21395	06/02/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	11	2019	176.25	21395	06/02/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace- Up Sz 14	11	2019	35.25	21395	06/02/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 6	11	2019	70.50	21395	06/02/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	11	2019	70.50	21395	06/02/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	11	2019	176.25	21395	06/02/2019	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Smell reported at Orsett pleas	11	2019	1502.00	21396	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	11	2019	669.90	21397	01/02/2019	KPIN	FLAG PAINTS LTD
Property Services	1060	Grounds Maintenance	Interior Plant Hire	11	2019	252.80	21398	05/02/2019	KPIN	LESLEYS BLOOMERS LTD
Property Services	1499	Furniture and Fittings	3no locker locks required 3no	11	2019	66.50	21399	07/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Form base adjacent dormitory p	11	2019	208.00	21400	06/02/2019	KPIN	NORMAN DAVID MAINTENANCE

**Essex County Fire and Rescue Service
February 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	A4 snap frame for insurance ce	11	2019	28.50	21401	06/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply and install curtain	11	2019	675.78	21402	06/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Clear store room of white good	11	2019	460.00	21403	07/02/2019	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Front Appliance bay doors not	11	2019	149.95	21404	07/02/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Appliance bay doors not	11	2019	149.95	21404	07/02/2019	KPIN	HS DOOR SYSTEMS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	679.69	21405	03/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	162.05	21406	03/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	398.88	21407	03/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	To repair defective Appliance	11	2019	203.50	21408	07/02/2019	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation of fixed MDT devi	11	2019	5560.00	21409	07/02/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Water Services	2087	Water Services	FS00000570	11	2019	1103.38	21410	06/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	11	2019	45.00	21415	31/01/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	273.00	21415	31/01/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	181.45	21417	01/02/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	140.31	21418	06/02/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	75.02	21419	07/02/2019	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	342.63	21420	31/01/2019	KPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	To replace broken tap blanking	11	2019	111.18	21421	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To Remedy hot tap dripping	11	2019	123.50	21422	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Replace roller blind fabric as	11	2019	1221.39	21423	21/12/2018	KPIN	ACE CONTRACTS (LONDON) LTD
Operations	2026	First Aid	Freight Misc	11	2019	9.90	21424	07/02/2019	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	PRM-BSM Premium BS8599 medium	11	2019	30.98	21424	07/02/2019	KPIN	AERO HEALTHCARE LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	269.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	408.60	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	199.08	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	181.23	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	278.60	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	278.60	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	180.45	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	269.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	130.00	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	130.00	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	130.00	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	130.00	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	171.03	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	1102.65	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	130.00	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	199.08	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	130.00	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	130.00	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	278.60	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	269.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	130.00	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	130.00	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	171.03	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	130.00	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	175.00	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	130.00	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	139.30	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 2nd Hal	11	2019	228.87	21425	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2019	256.23	21426	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2019	256.23	21426	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2019	256.23	21426	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2019	256.23	21426	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2019	1297.08	21426	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2019	256.23	21426	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2019	256.23	21426	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2019	256.23	21426	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2019	256.23	21426	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2019	256.23	21426	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

**Essex County Fire and Rescue Service
February 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	266.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	141.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	141.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	141.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	282.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	532.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	141.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	141.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	141.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	141.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	1528.40	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	141.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	282.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	141.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	266.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	141.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2019	141.00	21427	07/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	58.67	21428	08/02/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	11	2019	39.20	21429	07/02/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2019	83.85	21429	07/02/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	11	2019	18.00	21429	07/02/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	11	2019	30.40	21429	07/02/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	11	2019	75.00	21429	07/02/2019	KPIN	S P SERVICES (UK) LTD
Property Services	1060	Grounds Maintenance	Pest control for period 1/04/1	11	2019	155.66	21430	31/01/2019	KPIN	NBC ENVIRONMENT LTD
Technical Services	2030	Operational Equipment Support	Base Layer Undersuit 2 Piece -	11	2019	20.00	21431	07/02/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Large (9-10)	11	2019	50.00	21431	07/02/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	11	2019	7.50	21431	07/02/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	2595.00	21432	07/02/2019	KPIN	FIRE SERVICE COLLEGE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	11	2019	614.28	21434	07/02/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Clothing & Footwear	11	2019	22.39	21434	07/02/2019	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	2no double sockets broken BA R	11	2019	100.12	21435	28/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective lights 4no lights no	11	2019	203.65	21436	28/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective lights 4no lights no	11	2019	135.77	21436	28/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective lights 4no lights no	11	2019	101.82	21436	28/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights not working in YFF - 2n	11	2019	206.02	21437	28/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp lights in locker ro	11	2019	128.06	21438	28/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light above rear do	11	2019	117.88	21439	28/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lack of fire detection to bay	11	2019	330.13	21440	28/12/2018	KPIN	KIRKMAN & JOURDAIN LTD
Innovation and Change	4002	Printing - Brochures/Flysheets/Service info	Supply & Install 1600mm x 1000	11	2019	113.50	21441	08/02/2019	KPIN	E SIGN MEDIA LTD
Operations	2401	Laundry	Cleaning of 29 Cylinder covers	11	2019	343.00	21442	08/02/2019	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Louvres not opening when fans	11	2019	384.85	21443	06/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas burner to BA Chamber not w	11	2019	463.75	21444	06/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remove louvre from wall and	11	2019	341.14	21445	06/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH call out on 4/12/18 at 20.	11	2019	188.58	21446	06/02/2019	KPIN	BALM & DAVIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Reference 32263 - Dark Navy No	11	2019	620.75	21447	05/02/2019	KPIN	BRISTOL UNIFORMS LTD
Operations	2401	Laundry	Cleaning of 29 Cylinder covers	11	2019	24.50	21448	08/02/2019	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 101891 Replacemen	11	2019	53.56	21449	05/02/2019	KPIN	BALLYCLARE LIMITED
Property Services	1321	Water Meters	Bill 04/11/18 to 03/02/19	11	2019	29.70	21450	03/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill 04/11/18 to 03/02/19	11	2019	46.65	21450	03/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	Bill up to 31st Jan 19	11	2019	1632.22	21451	01/02/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	1350.00	21452	11/01/2019	KPIN	WORKING HEALTH SOLUTIONS LTD
Property Services	1322	Sewerage Charges	Bill 1/11/18 to 30/04/19	11	2019	677.42	21453	18/01/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill 1/11/18 to 30/04/19	11	2019	191.07	21453	18/01/2019	KPIN	CASTLE WATER LIMITED
Community Safety	4022	Crime & Disorder Partnership Contributions	ECFRS Community Fund payment f	11	2019	4000.00	21454	06/02/2019	KPIN	CHELMSFORD CITY COUNCIL
Water Services	2087	Water Services	Degrippant GB 400ml spray NH1	11	2019	214.80	21457	08/02/2019	KPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Freight Misc	11	2019	12.50	21457	08/02/2019	KPIN	KLUBER LUBRICATION GB LTD
Property Services	1050	Building Maintenance	Electrical, inspect, repair &	11	2019	220.00	21458	08/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	517.83	21459	08/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	356.18	21460	08/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	619.71	21461	08/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	1354.65	21462	08/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	834.72	21463	08/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Fix sign to wall by climbing f	11	2019	29.41	21464	08/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remedy defective window -	11	2019	67.49	21465	08/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove pole drop doors in dorm	11	2019	362.63	21466	08/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Please attend station on 08.02	11	2019	57.00	21467	08/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Fit only pinboard in appliance	11	2019	57.00	21468	08/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Breaking in rig requires some	11	2019	253.78	21469	08/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Gas Bottle Exchange Due April,	11	2019	195.00	21470	09/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange Due April,	11	2019	195.00	21470	09/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange Due April,	11	2019	195.00	21470	09/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange Due April,	11	2019	195.00	21470	09/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2019	160.00	21471	09/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

**Essex County Fire and Rescue Service
February 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2019	160.00	21471	09/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2019	160.00	21471	09/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2019	160.00	21471	09/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Stainless steel door fallen of	11	2019	111.69	21472	09/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate drainage for suita	11	2019	318.00	21473	09/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To increase water flow though	11	2019	79.50	21474	09/02/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	59.13	21475	11/02/2019	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	80.84	21476	11/02/2019	KPIN	DONALD FREESTON
Health & Safety	4006	Health & Safety	Delivery	11	2019	25.00	21477	08/02/2019	KPIN	CASELLA CEL - MEASUREMENT
Health & Safety	4006	Health & Safety	CEL-633B2 Logging Environmenta	11	2019	1870.85	21477	08/02/2019	KPIN	CASELLA CEL - MEASUREMENT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	11	2019	190.00	21478	07/02/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	11	2019	180.00	21478	07/02/2019	KPIN	ALLBATTERIES UK LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - February	11	2019	5668.89	21479	08/02/2019	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	11	2019	226.76	21479	08/02/2019	KPIN	FIDELITI LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	2350.00	21480	08/02/2019	KPIN	ACT NOW TRAINING LIMITED
Water Services	2087	Water Services	FS00000786	11	2019	65.37	21481	08/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Weekly PPE Check Form Pads	11	2019	295.00	21482	08/02/2019	KPIN	THE PRINTING PLACE LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2019	4.95	21483	08/02/2019	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	3172258 Industrial Pressure Sp	11	2019	38.38	21483	08/02/2019	KPIN	ARCO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	523.25	21484	06/02/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	11	2019	666.67	21485	11/02/2019	KPIN	CYCLEScheme LTD
ICT	4005	IT Consumables	HP Transfer kit TCLJ CP3525/CM	11	2019	236.47	21486	11/02/2019	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	CG Displayport M to DVI F Conv	11	2019	30.00	21486	11/02/2019	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	WP alerter on 147.8MHz, colour	11	2019	1640.00	21487	08/02/2019	KPIN	MULTITONE ELECTRONICS PLC
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	361.20	21488	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	11	2019	154.65	21488	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48/7	11	2019	6.42	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled &	11	2019	3.85	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant OA	11	2019	5.96	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Facial Tissues 2 Ply 100 Sheet	11	2019	12.76	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 3.5/9CM (EA	11	2019	3.30	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	11	2019	4.56	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L (EA) 76	11	2019	13.66	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	11	2019	17.26	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dish Washing Brush Plastic Sma	11	2019	0.74	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	11	2019	4.68	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	11	2019	48.16	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	11	2019	3.68	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scrubbing Brush Union 8 (EA) 1	11	2019	4.10	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cream Cleaner 500ML	11	2019	2.13	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RB6 General Purpose Hand Scour	11	2019	2.10	21489	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	144.48	21491	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	11	2019	12.00	21491	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	HP Laserjet 500 MFP 575 Transf	11	2019	246.20	21492	04/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	11	2019	3400.00	21493	11/02/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	11	2019	3400.00	21493	11/02/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	11	2019	3400.00	21493	11/02/2019	KPIN	GROUNDTRUTH CONSULTING LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	11	2019	572.27	21494	11/02/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handhe	11	2019	572.27	21494	11/02/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	MONTHLY RENTAL INSTALLMENTS	11	2019	1427.15	21494	11/02/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Connection	11	2019	1250.54	21494	11/02/2019	KPIN	AIRWAVE SOLUTIONS LTD
Not Analysed	B118	Asset Protection	1617/397 Watch Room Refurbishm	11	2019	316.73	21496	08/02/2019	KPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	1617/397 Watch Room Refurbishm	11	2019	1547.58	21496	08/02/2019	KPIN	T J EVERS LTD
ITTP Development	4005	IT Consumables	IT Project Manager for COSMOS	11	2019	20250.00	21497	07/02/2019	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Property Services	1302	Electricity	Bill for 28/10/18 to 01/02/19	11	2019	19.43	21498	02/02/2019	KPIN	BRITISH GAS
Property Services	1301	Gas	Bill for 28/10/18 to 01/02/19	11	2019	32.40	21498	02/02/2019	KPIN	BRITISH GAS
Human Resources	0960	Occupational Health	Occupational Health	11	2019	225.00	21517	08/02/2019	KPIN	PTSD ESSEX
Human Resources	0960	Occupational Health	Occupational Health	11	2019	15.90	21518	06/02/2019	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	18.50	21518	06/02/2019	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	3.29	21518	06/02/2019	KPIN	MILLER MEDICAL SUPPLIES LTD
Not Analysed	B118	Asset Protection	1718/420 Various Stations Elec	11	2019	16494.78	21519	08/02/2019	KPIN	MCBS ELECTRICAL LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	11	2019	5250.00	21522	11/02/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	64.95	21523	12/02/2019	KPIN	DONALD FREESTON
Community Safety	4019	Community Safety	Admin Fee for DBS Checks	11	2019	126.00	21524	05/02/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Fee for DBS Checks	11	2019	220.00	21524	05/02/2019	KPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	11	2019	2415.00	21525	12/02/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	20.00	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	155.25	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	135.00	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	100.00	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	100.00	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED

**Essex County Fire and Rescue Service
February 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.00	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	87.75	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	6.00	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.00	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	21526	08/02/2019	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards Single Print	11	2019	35.00	21527	12/02/2019	KPIN	THE PRINTING PLACE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Delivery Charge	11	2019	3.50	21533	12/02/2019	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	156865/B Rank Marking B Watch	11	2019	52.50	21533	12/02/2019	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	This refers to your quotation	11	2019	0.00	21533	12/02/2019	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	156865/A Rank Marking A Crew M	11	2019	70.00	21533	12/02/2019	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	27213/A Rank Marking A Crew Ma	11	2019	90.00	21533	12/02/2019	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	27213/B Rank Marking B Watch M	11	2019	67.50	21533	12/02/2019	KPIN	ROSENBAUER UK PLC
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	803.12	21535	11/02/2019	KPIN	SUCCESS RECRUIT LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	PPV Fan to Thame, Oxon	11	2019	30.23	21537	08/02/2019	KPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Return of dry suit to Northern	11	2019	14.01	21537	08/02/2019	KPIN	T N T UK LTD
Property Services	3436	Fuel Pump Maintenance	New pin for diesel pump handle	11	2019	109.24	21561	13/02/2019	KPIN	VECTEC LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	45.78	21562	13/02/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light B	11	2019	618.00	21563	13/02/2019	KPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	8.50	21563	13/02/2019	KPIN	CFM SERVICES
Water Services	2087	Water Services	Fire Hydrant Repair & replace	11	2019	837.00	21564	11/02/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Fire Hydrant Cover/Frame	11	2019	410.00	21565	11/02/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Fire Hydrant Chamber	11	2019	401.00	21566	11/02/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Finance & Pay	2901	External Audit Fees	Additional work relating to Co	11	2019	1056.00	21568	13/02/2019	KPIN	ERNST & YOUNG LLP
Operations - USAR	2030	Operational Equipment Support	Belt USAR Large, Black 1.5"	11	2019	10.21	21570	12/02/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	5.11 Bristol Parka - Dark navy	11	2019	211.41	21570	12/02/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Freight Misc	11	2019	8.99	21570	12/02/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme. Montane (Black	11	2019	99.20	21570	12/02/2019	KPIN	THE OUTDOORS COMPANY
ICT	2510	IT Communications	PAGERS 1/03/2019 - 31/05/2019	11	2019	2338.31	21584	08/02/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	PAGERS 1/03/2019 - 31/05/2019	11	2019	-2338.31	21584	08/02/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	PAGERS 1/03/2019 - 31/05/2019	11	2019	2338.31	21584	08/02/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	11	2019	143.25	21585	08/02/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	11	2019	143.25	21585	08/02/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	11	2019	143.25	21585	08/02/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	11	2019	286.50	21585	08/02/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	11	2019	143.25	21585	08/02/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	11	2019	55.90	21587	11/02/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Evolution Everyday A3 Recycled	11	2019	29.95	21589	12/02/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES PK 25 RED KF01455	11	2019	2.28	21590	12/02/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES PK 25 GREEN KF014	11	2019	27.36	21590	12/02/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES PK 25 BLU KF01454	11	2019	9.12	21590	12/02/2019	KPIN	OFFICE IS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	55.00	21591	12/02/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	50.00	21591	12/02/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	115.00	21591	12/02/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	550.00	21591	12/02/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	26.00	21591	12/02/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	37.00	21591	12/02/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	11	2019	50.00	21592	12/02/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	11	2019	37.00	21592	12/02/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	11	2019	115.00	21592	12/02/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	11	2019	55.00	21592	12/02/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 12 - 18/02	11	2019	550.00	21592	12/02/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	11	2019	37.00	21592	12/02/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Fix plaster	11	2019	1707.00	21593	12/02/2019	KPIN	ROMANA LIMITED
ICT	4005	IT Consumables	Printer callout charge - HP Co	11	2019	95.00	21594	13/02/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Delivery charges	11	2019	10.00	21594	13/02/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	ADF Assembly	11	2019	399.00	21594	13/02/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Control panel	11	2019	175.00	21594	13/02/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Printer callout charge - HP La	11	2019	95.00	21594	13/02/2019	KPIN	UTILIZE PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Plastic 24 X 36 per 1000	11	2019	436.80	21595	13/02/2019	KPIN	PACKAGING FIRST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	11	2019	67.68	21595	13/02/2019	KPIN	PACKAGING FIRST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	11	2019	1198.80	21595	13/02/2019	KPIN	PACKAGING FIRST LIMITED
Operations	4009	Operational Support Costs	T3 Tactical Triage Rescue Tool	11	2019	31.95	21596	13/02/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Antiseptic wipes. (Tub Off 100	11	2019	35.40	21596	13/02/2019	KPIN	S P SERVICES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0 Side Zip - Size 9	11	2019	45.00	21597	13/02/2019	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	6T0405 Trojan Phoebe safety bo	11	2019	55.19	21598	13/02/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4P3000 Safety helmet - White	11	2019	11.66	21598	13/02/2019	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	BA chamber lights - I have a l	11	2019	178.89	21599	08/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and install new El s	11	2019	471.61	21600	11/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2019	198.45	21601	12/02/2019	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	REPAIRS	11	2019	259.94	21601	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	418.60	21602	14/11/2018	KP	PURE RECRUITMENT SOLUTIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	240.00	21603	06/02/2019	KP	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	970.00	21603	06/02/2019	KP	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	970.00	21604	06/02/2019	KP	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	240.00	21604	06/02/2019	KP	THE OUTREACH ORGANISATION LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	11	2019	91.00	21605	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp lights as necessary	11	2019	270.57	21606	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair faulty electric radi	11	2019	323.09	21607	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights as necessary	11	2019	153.80	21608	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective tube in l	11	2019	186.26	21609	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside light (front of buildi	11	2019	146.36	21610	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Retractable genie lead not loc	11	2019	279.00	21611	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light not working to locker ro	11	2019	103.56	21612	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy lack of heat from tu	11	2019	238.98	21613	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	11	2019	91.00	21614	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp lights in hallway a	11	2019	135.16	21615	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights 3no lights to rear of a	11	2019	50.00	21616	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights 3no lights to rear of a	11	2019	200.00	21616	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights 3no lights to rear of a	11	2019	5.97	21616	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Plug on genie lead is cracked	11	2019	99.90	21617	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	4no lights to male workshops W	11	2019	398.46	21618	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Roller shutter door to disaste	11	2019	307.00	21619	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay 4. There is a small cut in	11	2019	126.80	21620	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights in kitchen not working	11	2019	91.00	21621	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	5ft Fluorescent light fitting	11	2019	146.23	21622	08/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2019	396.90	21623	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	11	2019	220.13	21623	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	11	2019	-220.13	21623	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	11	2019	220.13	21623	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	11	2019	364.75	21624	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2019	198.45	21624	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2019	198.45	21625	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	11	2019	71.33	21625	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2019	198.45	21626	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	11	2019	245.91	21626	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	11	2019	302.50	21627	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2019	198.45	21627	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2019	198.45	21628	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	11	2019	113.84	21628	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly f	11	2019	396.90	21629	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	11	2019	1283.28	21629	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Operations	4009	Operational Support Costs	ESMCP funding Oct to Dec 18	11	2019	14803.20	21630	04/02/2019	KP	NORFOLK COUNTY COUNCIL
Operations	B217	Payments in Advance	ESMCP funding Oct to Dec 18	11	2019	14803.20	21630	04/02/2019	KP	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP funding Oct to Dec 18	11	2019	-14803.20	21630	04/02/2019	KP	NORFOLK COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	11	2019	129.60	21631	07/02/2019	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251YC	11	2019	109.82	21631	07/02/2019	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	11	2019	1002.84	21632	07/02/2019	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250YC	11	2019	96.98	21632	07/02/2019	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black fo Colour Laserjet	11	2019	40.26	21632	07/02/2019	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	11	2019	334.28	21633	07/02/2019	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	11	2019	1169.98	21634	07/02/2019	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	11	2019	746.82	21634	07/02/2019	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	11	2019	129.60	21634	07/02/2019	KP	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	11	2019	668.56	21635	11/02/2019	KP	XMA LIMITED
Purchasing & Supply	2303	Clothing & Footwear	CREDIT KPIN 19071	11	2019	-175.00	21636	05/02/2019	KP	WM SUGDEN & SONS LTD
Property Services	1321	Water Meters	30.01.19 HAWKWELL	11	2019	93.78	21637	30/01/2019	KP	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2019	84.68	21638	31/01/2019	KP	KENT FROZEN FOODS LIMITED
Property Services	1302	Electricity	31.01.19 15 KING GEORGE RD	11	2019	29.82	21639	04/02/2019	KP	NPOWER
Property Services	1301	Gas	31.01.19 15 KING GEORGE RD	11	2019	33.12	21639	04/02/2019	KP	NPOWER
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2019	174.92	21644	10/02/2019	KP	O2 (UK) LIMITED
Water Services	2087	Water Services	FS00000791	11	2019	317.42	21652	07/02/2019	KP	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2019	179.85	21654	08/02/2019	KP	KENT FROZEN FOODS LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	-97.24	21655	13/02/2019	KP	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	159.00	21656	12/02/2019	KP	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	313.95	21656	12/02/2019	KP	PURE RECRUITMENT SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	320.00	21657	14/02/2019	KP	AMANDA CRAIG CBT SERVICES
Technical Services	2030	Operational Equipment Support	TLT03X Aluminium tool case	11	2019	18.96	21658	13/02/2019	KP	CPC
Technical Services	2030	Operational Equipment Support	PL15268 Portable 3kVA transfor	11	2019	55.90	21658	13/02/2019	KP	CPC
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2019	60.60	21659	08/02/2019	KP	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	94.97	21660	13/02/2019	KP	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	53.81	21661	14/02/2019	KP	DONALD FREESTON
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2019	198.45	21662	12/02/2019	KP	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	11	2019	543.71	21662	12/02/2019	KP	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	11	2019	578.00	21663	31/01/2019	KPIN	SI MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	11	2019	180.00	21664	07/02/2019	KPIN	SFJ AWARDS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	180.00	21664	07/02/2019	KPIN	SFJ AWARDS LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	11	2019	197.00	21665	07/02/2019	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1060	Grounds Maintenance	Discount Code: JMCQ25P -£25.00	11	2019	-25.00	21665	07/02/2019	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2019	5223.72	21667	01/02/2019	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	To repair defective bay door n	11	2019	251.50	21668	14/02/2019	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue 800 PFD Red size M/L	11	2019	92.06	21669	14/02/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	8.50	21669	14/02/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	27.20	21671	15/02/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Q13358 to replace towel rail	11	2019	562.00	21672	12/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q159 4983 To supply and instal	11	2019	897.96	21673	12/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace PCB Q13320 7/12/18	11	2019	594.75	21674	12/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace box pleated filters	11	2019	592.68	21675	12/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Room 2 on door - faulty TRV	11	2019	145.57	21676	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler no 2 showing the same d	11	2019	161.54	21677	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Overhead heater Investigate fa	11	2019	96.21	21678	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat on stat	11	2019	269.40	21679	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water -	11	2019	38.49	21680	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend to 2no radiators not	11	2019	34.99	21681	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair/replace faulty TRV t	11	2019	17.49	21682	01/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective heating bo	11	2019	76.97	21683	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 2no repl	11	2019	33.86	21684	01/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective rad in GF0	11	2019	17.49	21685	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat and hot	11	2019	134.70	21686	01/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair defective TRV	11	2019	105.40	21687	01/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator leak - isolated	11	2019	130.06	21688	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective heater und	11	2019	19.24	21689	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking water heater (from pip	11	2019	76.97	21690	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair defective rad valve	11	2019	17.49	21691	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defect on boiler see	11	2019	96.21	21692	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of hot water to mess room	11	2019	38.49	21693	11/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator valve missing - dryin	11	2019	78.30	21694	11/02/2019	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Headstrap for Petzl Pix	11	2019	25.50	21696	13/02/2019	KPIN	ALLBATTERIES UK LTD
ICT	2510	IT Communications	Firelink November 2018	11	2019	68007.93	21697	07/02/2019	KPIN	HOME OFFICE
Community Safety	4021	Home Safety	Cleaning of Single Oven	11	2019	160.00	21698	15/02/2019	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	11	2019	50.00	21698	15/02/2019	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Double Oven	11	2019	55.00	21698	15/02/2019	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Grill	11	2019	45.00	21698	15/02/2019	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	11	2019	212.50	21703	14/02/2019	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	8.23	21703	14/02/2019	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Servicing of 9L foam extinguis	11	2019	13.80	21704	15/02/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	2016	Fitness Equipment	DELIVERY/INSTALLATION	11	2019	180.00	21705	15/02/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Concept rowing machine model D	11	2019	3940.00	21705	15/02/2019	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Carry out repairs to kitchen T	11	2019	469.00	21706	14/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Carry out repairs to kitchen T	11	2019	392.00	21707	14/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To replace broken key press- a	11	2019	47.50	21708	14/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Apply wood staining to the follo	11	2019	556.15	21709	15/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	11	2019	3400.00	21710	15/02/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	11	2019	3400.00	21710	15/02/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Finance & Pay	4028	Bank Charges	Bank Charges - JANUARY	11	2019	52.49	21712	11/02/2019	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - JANUARY	11	2019	2310.00	21713	05/02/2019	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - JANUARY	11	2019	267.20	21713	05/02/2019	KPIN	LLOYDS BANK
Property Services	1321	Water Meters	08.02.19 STANSTED	11	2019	86.21	21714	11/02/2019	KPIN	AFFINITY FOR BUSINESS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2019	-119.97	21717	04/02/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2019	-1194.41	21718	06/02/2019	KPIN	LEX AUTOLEASE LTD
Property Services	1321	Water Meters	Bill 01/04/19 to 31/03/20	11	2019	399.50	21721	05/02/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill 01/04/19 to 31/03/20	11	2019	330.75	21721	05/02/2019	KPIN	CASTLE WATER LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation of fixed MDT devi	11	2019	4448.00	21724	15/02/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	65276325BC02A12VIP Gov Renew	11	2019	3331.50	21725	15/02/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	65276760BC02A12VIP Gov Renew	11	2019	-5405.67	21725	15/02/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	65276319BC02A12VIP Gov Renew	11	2019	127.92	21725	15/02/2019	KPIN	SOFTWARE BOX LIMITED
ICT	B217	Payments in Advance	65276760BC02A12VIP Gov Renew	11	2019	5405.67	21725	15/02/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	65276760BC02A12VIP Gov Renew	11	2019	1946.25	21725	15/02/2019	KPIN	SOFTWARE BOX LIMITED
Property Services	1050	Building Maintenance	To Investigate excessive load	11	2019	267.50	21726	15/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To relocate genie leads to avo	11	2019	154.38	21727	15/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	1819-436 - Multimedia Screen R	11	2019	731.31	21728	15/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	3054.66	21729	11/02/2019	KPIN	HALL FUELS
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	11	2019	86.24	21730	15/02/2019	KPIN	NUMATIC INTERNATIONAL LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	571.50	21731	25/01/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	342.90	21732	01/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	342.90	21733	08/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	364.28	21734	15/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	419.10	21735	15/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	696.71	21736	15/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	980.64	21737	15/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	991.14	21738	15/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	1609.16	21739	15/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	11	2019	60.36	21740	13/02/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	11	2019	37.77	21740	13/02/2019	KPIN	B O C LTD
ICT	4005	IT Consumables	DYMO Flexible Nylon Label Tap	11	2019	18.50	21741	15/02/2019	KPIN	CPC
ICT	4005	IT Consumables	RAAS 22mm Switches NO Block (	11	2019	13.80	21741	15/02/2019	KPIN	CPC
ICT	4005	IT Consumables	VELCRO VELCRO® Brand Loop Onl	11	2019	4.65	21741	15/02/2019	KPIN	CPC
ICT	4005	IT Consumables	FIXMAN Assorted BZP Washer P	11	2019	7.95	21741	15/02/2019	KPIN	CPC
ICT	4005	IT Consumables	INTERBIN Plastic Storage Bin	11	2019	68.50	21741	15/02/2019	KPIN	CPC
ICT	4005	IT Consumables	PRO POWER Paper Masking Tape	11	2019	2.19	21741	15/02/2019	KPIN	CPC
ICT	4005	IT Consumables	BROTHER P-Touch Label Tape Bl	11	2019	12.22	21741	15/02/2019	KPIN	CPC
ICT	4005	IT Consumables	LUMBERG Plug, DIN, Straight,	11	2019	8.14	21741	15/02/2019	KPIN	CPC
ICT	4005	IT Consumables	VELCRO VELCRO® Brand Hook Onl	11	2019	4.65	21741	15/02/2019	KPIN	CPC
ICT	4005	IT Consumables	VELCRO VELCRO® Brand Heavy Du	11	2019	7.47	21741	15/02/2019	KPIN	CPC
Property Services	1050	Building Maintenance	Reposition genie lead to Appli	11	2019	413.38	21743	08/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	3436	Fuel Pump Maintenance	Hose replacement - recommendat	11	2019	185.24	21744	06/11/2018	KPIN	VECTEC LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	43.10	21746	10/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	679.69	21746	10/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	398.88	21747	10/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	114.49	21749	18/02/2019	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	11	2019	80.00	21750	19/12/2018	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	11	2019	300.00	21750	19/12/2018	KPIN	STAFF
Property Services	1499	Furniture and Fittings	Phoenix Key Safe KS0031E Pleas	11	2019	57.00	21751	18/02/2019	KPIN	BATES OFFICE SERVICES LIMITED
Training	0710	Organisational Development	Organisational Development	11	2019	875.00	21753	31/01/2019	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	11	2019	1486.00	21754	31/01/2019	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	11	2019	1155.00	21754	31/01/2019	KPIN	ELIESHA TRAINING LIMITED
Property Services	1050	Building Maintenance	Bay door stuck closed Cable de	11	2019	245.10	21755	18/02/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Pressure Testing for Server ro	11	2019	525.00	21756	06/02/2019	KPIN	AIR TESTING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ps1141 Petrol/Diesel Record 2	11	2019	440.00	21757	15/02/2019	KPIN	THE PRINTING PLACE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2019	650.00	21759	21/02/2019	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0960	Occupational Health	Occupational Health	11	2019	800.00	21760	09/01/2019	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0960	Occupational Health	Occupational Health	11	2019	250.00	21761	20/12/2018	KPIN	JENNIE WICKENDEN-WALSH
Property Services	2903	Consultancy Fees	1718/418 Safron Walden - b/fo	11	2019	980.29	21762	18/02/2019	KPIN	INGLETON WOOD LLP
Property Services	1330	Building Cleaning	Collection of approximately 60	11	2019	137.54	21763	18/02/2019	KPIN	SHRED 4 SECURITY LTD
Not Analysed	B118	Asset Protection	1718/418 Boiler and control up	11	2019	2247.32	21764	15/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1303	Fuel Oil	Kerosene - Ref PO 39960	11	2019	342.48	21765	14/02/2019	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black fo Colour Laserjet	11	2019	40.26	21766	03/01/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	11	2019	158.20	21766	03/01/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	11	2019	501.42	21766	03/01/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	11	2019	158.20	21766	03/01/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	11	2019	129.60	21766	03/01/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	11	2019	1244.70	21766	03/01/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	11	2019	178.95	21766	03/01/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	11	2019	178.95	21766	03/01/2019	KPIN	XMA LIMITED
Property Services	1322	Sewerage Charges	Bill 01/01/19 to 31/01/19	11	2019	59.52	21787	13/02/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Biull 07/11/18 to 31/01/19	11	2019	14.27	21788	13/02/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill 01/01/19 to 31/01/19	11	2019	12.14	21789	13/02/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill for 17/08/18 to 16/02/19	11	2019	85.47	21790	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 16/11/18 to 15/02/19	11	2019	338.88	21791	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill for 16/11/18 to 15/02/19	11	2019	377.63	21791	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/08/18 to 16/02/19	11	2019	182.47	21792	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 16/11/18 to 15/02/19	11	2019	174.52	21794	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/8/18 to 16/2/19	11	2019	166.65	21795	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 16/11/18 to 15/02/19	11	2019	87.81	21796	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill for 16/11/18 to 15/02/19	11	2019	79.79	21796	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4019	Community Safety	OS Laminated explorer map, Sno	11	2019	51.45	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Edurance Altitude Tent poles	11	2019	145.00	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Edurance Team Colour Raincove	11	2019	59.00	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Leader First Aid Kit	11	2019	108.00	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	OS Laminated explorer map, Pea	11	2019	51.45	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Edurance Team Colour Raincove	11	2019	59.00	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Edurance Crag Tent Poles	11	2019	44.00	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Map Case	11	2019	104.00	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Group First Aid Kit	11	2019	97.50	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Edurance Mountain Shelter	11	2019	144.00	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Edurance Alloy Pin Tent Pegs	11	2019	35.00	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Silva Ranger Compass	11	2019	108.00	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Edurance Crag Tent	11	2019	440.00	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Edurance Team Colour Raincove	11	2019	59.00	21807	15/02/2019	KPIN	ACCESS EXPEDITIONS
Property Services	1050	Building Maintenance	Investigate lighting to side a	11	2019	315.68	21808	18/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	400.00	21809	18/02/2019	KPIN	WORKOUT SOLUTIONS
Property Services	1050	Building Maintenance	Kitchen door - electronic powe	11	2019	311.45	21810	19/02/2019	KPIN	BLAKE CONTRACTORS LTD

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Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	11	2019	1.50	21811	19/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	11	2019	1.90	21811	19/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2019	13.50	21811	19/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	11	2019	6.90	21811	19/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	11	2019	0.88	21811	19/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	11	2019	18.35	21811	19/02/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	11	2019	62.00	21812	19/02/2019	KPIN	THE PRINTING PLACE LIMITED
Property Services	1050	Building Maintenance	To supply and install wireless	11	2019	1654.00	21813	19/02/2019	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	11	2019	78.95	21814	19/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy ex	11	2019	13.35	21814	19/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	11	2019	31.58	21814	19/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III dark navy cre	11	2019	77.95	21814	19/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy XL - Unbranded	11	2019	15.36	21814	19/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	11	2019	78.95	21814	19/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	11	2019	155.90	21815	19/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	11	2019	155.90	21815	19/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	11	2019	77.95	21815	19/02/2019	KPIN	BALLANTYNE EDWARDS LTD
ITTP Development	4005	IT Consumables	Rear vehicle installations, p/	11	2019	784.00	21816	19/02/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2019	340.00	21817	05/02/2019	KPIN	CAROL FINNEY
Water Services	2087	Water Services	Freight Misc	11	2019	15.20	21818	18/02/2019	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	GAUGEAO15500 80mm st/st case g	11	2019	215.40	21818	18/02/2019	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	66.44	21819	19/02/2019	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	11	2019	60.00	21820	18/02/2019	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	11	2019	80.00	21820	18/02/2019	KPIN	STAFF
Property Services	1050	Building Maintenance	Battery fault on fire alarm pa	11	2019	151.56	21821	19/02/2019	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	Pressure washer repairs at Gra	11	2019	110.00	21823	15/02/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	23.17	21826	20/02/2019	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Thermal Image Camera Lanyards	11	2019	735.00	21827	11/02/2019	KPIN	SCOTT HEALTH & SAFETY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	11	2019	129.60	21828	15/02/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	11	2019	1169.98	21829	15/02/2019	KPIN	XMA LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	368.55	21830	27/01/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2019	2833.26	21833	10/02/2019	KPIN	O2 (UK) LIMITED
Property Services	1060	Grounds Maintenance	Discount Code: JMCQ25P -€25.00	11	2019	-25.00	21834	12/02/2019	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	11	2019	197.00	21834	12/02/2019	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Recycled Paper Supreme A	11	2019	59.90	21835	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	11	2019	3.90	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	11	2019	1.65	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	11	2019	2.75	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT TUBETIDY BLACK	11	2019	0.78	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Heavy Duty Black WX01236	11	2019	3.92	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	11	2019	0.31	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 4HOLE PUNCH BLACK	11	2019	2.29	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PAGE MARKER 1/2IN 5	11	2019	4.11	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PAPERCLIP 32MM LIPPE	11	2019	2.60	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 77MM ROUND WAVY PPRC	11	2019	0.76	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	11	2019	12.42	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2019	18.35	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	11	2019	1.22	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Chi	11	2019	3.16	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2019	3.38	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	11	2019	5.56	21836	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	11	2019	24.84	21837	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	11	2019	1.29	21837	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	11	2019	1.29	21837	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	11	2019	2.58	21837	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	11	2019	734.00	21838	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	11	2019	6.92	21838	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	11	2019	3.45	21839	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2019	6.75	21839	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2019	3.38	21839	25/01/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	11	2019	0.78	21839	25/01/2019	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	LFB style surcoats for Tactica	11	2019	375.00	21840	18/02/2019	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Large - HMEPA - Red background	11	2019	65.00	21840	18/02/2019	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Large - COMMUNICATIONS ADVISOR	11	2019	51.00	21840	18/02/2019	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2019	10.00	21840	18/02/2019	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Large - PETROCHEM - Red backgr	11	2019	65.00	21840	18/02/2019	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Large - CBRNe - Red background	11	2019	17.00	21840	18/02/2019	KPIN	B & A TEXTILES LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Battery Charger - Makita DC18S	11	2019	2040.00	21841	20/02/2019	KPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Impact Wrench - Makita DTW281R	11	2019	12400.00	21841	20/02/2019	KPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Metal Nibbler - Makita BJS161Z	11	2019	5600.00	21841	20/02/2019	KPIN	VIMPEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pilot Skull Cap	11	2019	407.61	21842	20/02/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	8.50	21842	20/02/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue 800 PFD Red size L/XL	11	2019	92.06	21842	20/02/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Pilot Skull Cap	11	2019	226.45	21842	20/02/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED

**Essex County Fire and Rescue Service
February 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	Cyber Safety Worksheets (13,00	11	2019	448.00	21843	20/02/2019	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	To complete the installation o	11	2019	1152.00	21844	20/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	3095.10	21845	18/02/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2019	74.80	21846	15/02/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	242.17	21847	20/02/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT AGAINST KPIN 21660	11	2019	-20.36	21848	13/02/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	Occupational Health	11	2019	1014.00	21850	31/12/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	180.00	21850	31/12/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	210.00	21855	08/02/2019	KPIN	DR G JACKSON CONSULTING LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	380.00	21856	08/02/2019	KPIN	DR G JACKSON CONSULTING LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	11	2019	3.68	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	11	2019	7.94	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	11	2019	0.84	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	11	2019	1.32	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	11	2019	2.40	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2019	2.98	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	11	2019	0.84	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	11	2019	6.16	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	11	2019	1.70	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	48.16	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	11	2019	1.42	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	11	2019	9.36	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	11	2019	1.89	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	11	2019	1.64	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	11	2019	0.84	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	11	2019	1.36	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	11	2019	2.28	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	11	2019	1.32	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	11	2019	1.04	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	11	2019	4.56	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	11	2019	46.86	21860	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	9.99	21862	20/02/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rule.Metal Tape. 8Mtr/26FtRu	11	2019	25.23	21862	20/02/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears, Hedge 190mm blade.	11	2019	58.25	21862	20/02/2019	KPIN	F G LANG (GRAYS) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	195.00	21863	19/02/2019	KPIN	COLLEGE OF POLICING LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	11	2019	198.45	21864	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	11	2019	28.59	21864	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	6899	Miscellaneous Expenses	Overprinting individual names	11	2019	16.00	21865	20/02/2019	KPIN	THE PRINTING PLACE LIMITED
Property Services	1040	Planned Works	Vermin Control Bi Monthly:	11	2019	65.00	21866	19/02/2019	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly:	11	2019	65.00	21867	20/02/2019	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	11	2019	9.00	21869	20/02/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2019	111.80	21869	20/02/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	11	2019	18.00	21869	20/02/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2019	167.70	21869	20/02/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20Ml	11	2019	3.50	21869	20/02/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2019	27.95	21869	20/02/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	11	2019	27.95	21869	20/02/2019	KPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	Arco Yellow Fleece-Lined Hi-Vi	11	2019	36.79	21870	20/02/2019	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Essentials Shetland Navy	11	2019	17.58	21870	20/02/2019	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Yellow Fleece-Lined Hi-Vi	11	2019	36.79	21870	20/02/2019	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Yellow Fleece-Lined Hi-Vi	11	2019	36.79	21870	20/02/2019	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Yellow Fleece-Lined Hi-Vi	11	2019	36.79	21870	20/02/2019	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Essentials Shetland Navy	11	2019	17.58	21870	20/02/2019	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Yellow Fleece-Lined Hi-Vi	11	2019	36.79	21870	20/02/2019	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Arco Essentials Shetland Navy	11	2019	8.79	21870	20/02/2019	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Community Safety	11	2019	0.00	21870	20/02/2019	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Regatta TRG202 Fingerless Mitt	11	2019	11.16	21870	20/02/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene HLD4H C	11	2019	163.20	21871	20/02/2019	KPIN	KAYS MEDICAL LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2019	240.80	21872	20/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Pat testing (1556 ITEMS)	11	2019	2022.80	21873	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial following servicing	11	2019	111.44	21874	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty PIR to station officer'	11	2019	55.00	21875	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD

**Essex County Fire and Rescue Service
February 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead service no 4	11	2019	74.00	21876	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	84.00	21877	31/01/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2019	550.00	21877	31/01/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
ICT	4005	IT Consumables	Panasonic CF-33 STD (2 in 1) 3	11	2019	8895.00	21878	21/02/2019	KPIN	DATA PRO IT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	81.88	21879	21/02/2019	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	2no whiteboards approx. 2mtrs	11	2019	47.30	21880	21/02/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no whiteboards approx. 2mtrs	11	2019	112.90	21880	21/02/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To repair genie in ICU bay - p	11	2019	117.90	21881	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair light fitting neares	11	2019	142.68	21882	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective shaver lig	11	2019	111.68	21883	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp/repair defective ex	11	2019	182.60	21884	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-fix and repair genie lea	11	2019	323.90	21885	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp flickering light in	11	2019	142.62	21886	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	11	2019	91.00	21887	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective light	11	2019	85.72	21888	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective lamps in	11	2019	409.69	21889	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy 3no defective emerge	11	2019	615.78	21890	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 4no broken strip li	11	2019	1275.39	21891	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/ replace broken geni	11	2019	81.90	21892	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective lights abo	11	2019	114.67	21893	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective extract fa	11	2019	91.00	21894	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front entrance sensor light no	11	2019	171.92	21895	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Contactfor for gas isolation bu	11	2019	373.66	21896	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights in admin office. One s	11	2019	152.83	21897	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials following servicing	11	2019	273.18	21898	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remdials following servicing r	11	2019	176.56	21899	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials following servicing	11	2019	286.37	21900	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	11	2019	142.50	21905	15/02/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	11	2019	13.90	21905	15/02/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	11	2019	230.00	21905	15/02/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	11	2019	74.50	21905	15/02/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	11	2019	96.50	21905	15/02/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual subscription 2019	11	2019	250.00	21906	30/01/2019	KPIN	NATIONAL FIRE SPRINKLER NETWORK
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	44.90	21907	21/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	3.50	21907	21/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	3.50	21907	21/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	3.50	21907	21/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	44.90	21907	21/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	44.90	21907	21/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	44.90	21907	21/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	44.90	21907	21/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	44.90	21907	21/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	44.90	21907	21/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	61.30	21907	21/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2019	61.30	21907	21/02/2019	KPIN	CAPITA TRAVEL AND EVENTS 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
Finance & Pay	4203	Risk Protection - Third Party Costs	Claim number: FL17-000230	11	2019	15135.00	21908	15/02/2019	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Movicite Digest 400G PK 1	11	2019	262.44	21909	19/12/2018	KPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key for FB1 Fire Padlock Refh	11	2019	41.25	21910	21/02/2019	KPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	Hot water boiler faults To rem	11	2019	4439.60	21911	19/02/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace existing cylinder w	11	2019	5941.42	21912	19/02/2019	KPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	2018/19 contribution to Essex	11	2019	23148.00	21913	14/02/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	B217	Payments in Advance	2018/19 contribution to Essex	11	2019	23148.00	21913	14/02/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	2018/19 contribution to Essex	11	2019	-23148.00	21913	14/02/2019	KPIN	ESSEX COUNTY COUNCIL
Technical Services	2030	Operational Equipment Support	Defibrillator Pad - Powerheart	11	2019	465.95	21914	14/02/2019	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	396.62	21915	14/02/2019	KPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	repairs to containers Internal	11	2019	675.00	21916	21/02/2019	KPIN	DUNNINGHAMS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2019	7.50	21917	21/02/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	11	2019	55.00	21917	21/02/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Finance & Pay	2903	Consultancy Fees	Follow Up	11	2019	56.53	21918	19/02/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Payroll	11	2019	1389.00	21918	19/02/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	11	2019	355.00	21918	19/02/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	11	2019	1343.00	21918	19/02/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	ANA/Annual Report	11	2019	592.00	21918	19/02/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Management	11	2019	2087.00	21918	19/02/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow Up	11	2019	43.47	21918	19/02/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	11	2019	1002.84	21921	18/02/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	11	2019	497.88	21921	18/02/2019	KPIN	XMA LIMITED
Catering	2017	Canteen Equipment	2no gas rings defective Bartle	11	2019	195.00	21922	18/02/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Technical Services	2030	Operational Equipment Support	Paratech Hydrafusion Hand Pump	11	2019	670.00	21923	21/02/2019	KPIN	VIMPEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	2057.80	21924	15/02/2019	KPIN	HALL FUELS
Water Services	2087	Water Services	Small Order Charge	11	2019	33.58	21925	21/02/2019	KPIN	ARCO LTD
Water Services	2087	Water Services	12A8700 - Synthetic Leather Ri	11	2019	16.80	21925	21/02/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	11	2019	16.74	21927	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	11	2019	130.95	21927	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	11	2019	240.80	21927	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant OA	11	2019	1.49	21927	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	11	2019	12.20	21927	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	11	2019	43.65	21927	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	B.I.D. Levy Invoice 2018	11	2019	483.75	21930	03/09/2018	KPIN	UTTLESFORD DISTRICT COUNCIL
Property Services	1322	Sewerage Charges	Bill for 17/08/18 to 28/02/19	11	2019	119.15	21934	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	22.18	21935	22/02/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	11	2019	170.90	21937	21/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	16.80	21947	21/02/2019	KPIN	HYDRA INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Cleaner - Steri-Gel 1 Ltr	11	2019	359.10	21947	21/02/2019	KPIN	HYDRA INTERNATIONAL LTD
ICT	4005	IT Consumables	Shipping to ECFRS HQ	11	2019	32.00	21948	20/02/2019	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	WP alerter on 147.8MHz, colour	11	2019	984.00	21948	20/02/2019	KPIN	MULTITONE ELECTRONICS PLC
Property Services	1050	Building Maintenance	Front bay door no 5 not openin	11	2019	267.65	21950	22/02/2019	KPIN	HS DOOR SYSTEMS LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	11	2019	110.00	21954	22/02/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	11	2019	70.00	21955	22/02/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	11	2019	25.00	21956	22/02/2019	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Rear bay door stop button brok	11	2019	239.40	21958	22/02/2019	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 103709 Replacement of	11	2019	38.97	21959	15/02/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 104400 Replacement of	11	2019	30.93	21964	20/02/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 99965 to replace boot	11	2019	135.93	21965	20/02/2019	KPIN	BALLYCLARE LIMITED
Property Services	1321	Water Meters	13.02.19 BILLERICAY	11	2019	66.98	21969	13/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	11	2019	325.00	21970	22/02/2019	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	11	2019	98.00	21970	22/02/2019	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	No. 1 jacket rank marking alte	11	2019	17.50	21970	22/02/2019	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Jacket & skirt alt	11	2019	48.60	21971	22/02/2019	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Jacket alterat	11	2019	21.10	21971	22/02/2019	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Jacket alterations:	11	2019	26.85	21971	22/02/2019	KPIN	KASHKET & PARTNERS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	DP/038 Disposable plastic apro	11	2019	333.00	21972	22/02/2019	KPIN	S P SERVICES (UK) LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	457.20	21974	22/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	926.16	21975	22/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	834.72	21976	22/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	1522.96	21977	22/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	85.00	21979	21/02/2019	KPIN	COLLEGE OF POLICING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	195.00	21979	21/02/2019	KPIN	COLLEGE OF POLICING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	85.00	21981	21/02/2019	KPIN	COLLEGE OF POLICING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	195.00	21981	21/02/2019	KPIN	COLLEGE OF POLICING LTD
Property Services	1050	Building Maintenance	to install emergency non maint	11	2019	202.43	21982	23/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to install emergency non maint	11	2019	1706.98	21983	23/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	Lock and key for under desk dr	11	2019	52.69	21984	20/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Signage To fit 2no Signs as di	11	2019	66.50	21985	21/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	16.32	21987	22/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	11	2019	1.98	21987	22/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	11	2019	1.98	21987	22/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Marker Pens:Highlighter Blue	11	2019	1.98	21987	22/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	11	2019	27.85	21987	22/02/2019	KPIN	BANNER GROUP LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	11	2019	3.20	21987	22/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	11	2019	1.98	21987	22/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	11	2019	1.98	21987	22/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	11	2019	10.14	21987	22/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	11	2019	13.50	21987	22/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	11	2019	57.58	21988	22/02/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	11	2019	26.39	21988	22/02/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Grater food, stainless steel 7	11	2019	6.00	21988	22/02/2019	KPIN	NISBETS PLC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	121.07	21992	25/02/2019	KPIN	DONALD FREESTON
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	11	2019	3400.00	21993	25/02/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	11	2019	3400.00	21993	25/02/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	11	2019	3400.00	21993	25/02/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Purchasing & Supply	2303	Clothing & Footwear	WD802 Dickies Pro Work Shorts	11	2019	41.66	21994	25/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD802 Dickies Pro Work Shorts	11	2019	83.32	21994	25/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD802 Dickies Pro Work Shorts	11	2019	41.66	21994	25/02/2019	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD802 Dickies Pro Work Shorts	11	2019	41.66	21994	25/02/2019	KPIN	BALLANTYNE EDWARDS LTD
ICT	2040	IT Maintenance and Contracts	FMIS Software 1376.00	11	2019	-1376.00	21995	14/01/2019	KPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	FMIS Software 1376.00	11	2019	1376.00	21995	14/01/2019	KPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	B217	Payments in Advance	FMIS Software Mar19-Feb20	11	2019	1376.00	21995	14/01/2019	KPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2510	IT Communications	Firelink October 2018	11	2019	68007.93	21996	01/01/2019	KPIN	HOME OFFICE
Human Resources	4016	Recruitment	Recruitment	11	2019	500.00	21997	30/01/2019	KPIN	FYNE ASSOCIATES LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	CREDIT KPIN 21093	11	2019	-60.00	21999	25/02/2019	KPIN	VIMPEX LTD
Community Safety	4019	Community Safety	1000 Firebreak Portfolio of Pe	11	2019	1458.00	22000	25/02/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	1000 Firebreak Induction bookl	11	2019	1070.00	22000	25/02/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	2000 Firebreak programmes	11	2019	324.00	22000	25/02/2019	KPIN	BENSONS PRINTING COMPANY LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	41.10	22002	26/02/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	11	2019	143.25	22003	25/02/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	11	2019	286.50	22003	25/02/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7,	11	2019	143.25	22003	25/02/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	11	2019	429.75	22003	25/02/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	11	2019	429.75	22003	25/02/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	2040	IT Maintenance and Contracts	Period 3 - March	11	2019	8656.56	22005	26/02/2019	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 3 - March	11	2019	-8656.56	22005	26/02/2019	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 3 - March	11	2019	8656.56	22005	26/02/2019	KPIN	REMSDAQ LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2019	2083.40	22006	21/02/2019	KPIN	HALL FUELS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2019	55.00	22007	20/02/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1040	Planned Works	Generator - Monthly retainer f	11	2019	185.00	22009	28/02/2019	KPIN	OPTIMUM POWER SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	60.75	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	5.00	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	87.75	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	87.75	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	50.00	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	9.50	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	50.00	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.00	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	74.25	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	10.00	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.00	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	22010	24/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.50	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	148.50	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	5.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	54.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	87.75	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	20.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	47.25	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	15.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	54.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	67.50	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	47.25	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	47.25	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	81.00	22011	15/02/2019	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	11	2019	54.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	100.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	54.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	80.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	168.75	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	50.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	54.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	40.00	22011	15/02/2019	KPIN	SARAHS CATERING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	345.00	22012	26/02/2019	KPIN	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED
ICT	4005	IT Consumables	HP Roller Kit for Auto Documen	11	2019	75.00	22013	26/02/2019	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP CE254A Toner Collection Uni	11	2019	26.00	22013	26/02/2019	KPIN	SILICON ALLEY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	11	2019	112.50	22015	19/02/2019	KPIN	S G SHIELDS (BENFLEET) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2019	360.00	22017	15/02/2019	KPIN	E F A TRADING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7	11	2019	176.25	22018	25/02/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	11	2019	176.25	22018	25/02/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	11	2019	352.50	22018	25/02/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	11	2019	176.25	22018	25/02/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	11	2019	528.75	22018	25/02/2019	KPIN	NPS SHOES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2019	129.62	22019	14/02/2019	KPIN	KENT FROZEN FOODS LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2019	4185.25	22022	20/02/2019	KPIN	THURROCK BOROUGH COUNCIL
Property Services	4003	Postage Direct Mailing & Carriage	2 boxes of visitor sign in she	11	2019	64.00	22023	21/02/2019	KPIN	SG WORLD LTD
Property Services	4003	Postage Direct Mailing & Carriage	2 boxes of visitor sign in she	11	2019	1049.50	22023	21/02/2019	KPIN	SG WORLD LTD
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	11	2019	110.10	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	11	2019	2.58	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	11	2019	1.29	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	11	2019	1.69	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	11	2019	16.53	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	11	2019	2.38	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	11	2019	1.29	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	11	2019	0.76	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	11	2019	1.89	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect 2-Ring Binder A4 25m	11	2019	4.77	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	11	2019	1.29	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2019	6.76	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	11	2019	1.69	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	11	2019	24.84	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	11	2019	1.29	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	11	2019	1.69	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	11	2019	1.69	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	DRYWIPE ERASER WASHABLE	11	2019	6.20	22024	26/02/2019	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Strap, ratchet 50mm x 8m c/w	11	2019	115.50	22025	12/02/2019	KPIN	SLING & TACKLE
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2019	15.00	22025	12/02/2019	KPIN	SLING & TACKLE
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2019	250.00	22026	26/02/2019	KPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Battery Charger - Makita DC18S	11	2019	60.00	22028	26/02/2019	KPIN	VIMPEX LTD
Community Safety	4021	Home Safety	Platform steppladder, 3 treads,	11	2019	762.30	22031	26/02/2019	KPIN	H C SLINGSBY PLC
Operations	4009	Operational Support Costs	Disposal of Operational Produc	11	2019	564.51	22032	26/02/2019	KPIN	WASTECARE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2019	355.00	22035	26/02/2019	KPIN	BENFLEET SCRAP CO. LTD
ICT	4005	IT Consumables	Intel Next Unit of Computing K	11	2019	2208.00	22036	25/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Samsung 970 EVO 250 GB Interna	11	2019	482.96	22036	25/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Windows 10 Pro 64-bit -- 1 Lic	11	2019	882.00	22036	25/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	8GB 1Rx8 1G x 64-Bit PC4-2400	11	2019	386.24	22036	25/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	1M HDMI 4K Ultra High Definiti	11	2019	21.76	22036	25/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Pre-Build test and installatio	11	2019	120.00	22036	25/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2019	31.24	22052	27/02/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiazza Curry Self Hea	11	2019	108.00	22058	26/02/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	11	2019	108.00	22058	26/02/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	11	2019	108.00	22058	26/02/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	11	2019	108.00	22058	26/02/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2019	40.50	22058	26/02/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	11	2019	108.00	22058	26/02/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	11	2019	108.00	22058	26/02/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Not Analysed	B118	Asset Protection	CREDIT FOR KPIN 21333	11	2019	-11740.05	22061	26/02/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Serv	11	2019	560.00	22064	25/02/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	97.24	22065	27/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	291.72	22065	27/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	311.24	22065	27/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2019	314.16	22065	27/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1499	Furniture and Fittings	2no pin boards 1m x 1.2m (or c	11	2019	55.44	22066	27/02/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Vermin Control Monthly	11	2019	330.00	22067	27/12/2018	KPIN	KAT SECURITIES
Training	0715	In House Operational Training	In House Operational Training	11	2019	310.00	22068	10/12/2018	KPIN	VINE HR LIMITED
Water Services	2087	Water Services	HR66154	11	2019	943.30	162043	11/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Service Leadership Team	6099	Subscriptions - Corporate	Corp Membership	11	2019	218.15	164019	14/12/2018	FPIN	IWMA INTERNATIONAL WATER MIST ASSN
Community Safety	4019	Community Safety	Expenses Jan 19	11	2019	92.25	164039	31/01/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Jan 19	11	2019	7.29	164039	31/01/2019	FPIN	STAFF

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	Expenses Jan 19	11	2019	31.95	164040	08/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Jan 19	11	2019	3.30	164040	08/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Jan 19	11	2019	15.00	164041	31/01/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Jan 19	11	2019	45.90	164041	31/01/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Dec 18	11	2019	10.00	164042	31/01/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Dec 18	11	2019	30.60	164042	31/01/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Oct 18	11	2019	14.40	164043	01/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Jan 19	11	2019	90.00	164044	01/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Jan 19	11	2019	109.35	164045	07/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Jan 19	11	2019	1.00	164045	07/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Jan 19	11	2019	65.70	164046	31/01/2019	FPIN	STAFF
Community Safety	4021	Home Safety	PART SPRINKLER FUNDING	11	2019	74000.00	164047	12/02/2019	FPIN	SOUTH ESSEX HOMES LTD
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	11	2019	29.66	164052	08/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	11	2019	45.00	164053	08/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DEC / JAN	11	2019	103.34	164054	28/01/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	11	2019	4.95	164055	08/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2019	17.55	164056	01/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOV to JAN	11	2019	92.21	164057	31/01/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DEC to JAN	11	2019	68.40	164058	25/01/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2019	37.80	164059	01/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2019	52.20	164060	31/01/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2019	59.40	164062	31/01/2019	FPIN	STAFF
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE	11	2019	1000.00	164063	20/02/2019	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Community Safety	4021	Home Safety	RAVENSFIELD CT SPRINKLERS	11	2019	50000.00	164064	20/02/2019	FPIN	BASILDON COUNCIL
Community Safety	4019	Community Safety	Expenses February 19	11	2019	66.83	164065	20/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	11	2019	25.43	164066	14/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2019	179.25	164067	01/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses January 19	11	2019	35.01	164068	05/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOV 18 to JAN 19	11	2019	129.60	164069	29/01/2019	FPIN	STAFF