

**Essex County Fire and Rescue Service
August 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	05	2020	287.44	988	26/07/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	81.41	989	27/07/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	16.30	990	26/07/2019	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	22.47	991	31/07/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	364.68	992	29/07/2019	TMEX	SUPPLY PLUS LIMITED
Technical Services	2085	Breathing Apparatus	OXYGEN SIZE J	05	2020	18.56	993	28/04/2019	TMEX	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Gearbox & Oil	05	2020	1791.68	994	12/08/2019	TMEX	FRENCH MARINE MOTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	36.07	995	07/08/2019	TMEX	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	31.26	996	09/08/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	32.34	997	09/08/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	27.36	998	12/08/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	98.01	999	15/08/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IMPELLER & FREIGHT	05	2020	783.60	1000	25/07/2019	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MOT & PIT FEE	05	2020	136.00	1001	31/07/2019	TMEX	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	286.41	1002	15/08/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	19.86	1003	21/08/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	9.32	1004	20/08/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	32.70	1005	19/08/2019	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	192.00	1006	19/08/2019	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	34.69	1007	09/08/2019	TMEX	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	27.94	1008	16/08/2019	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	39.32	1009	19/08/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	30.30	1010	19/08/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	22.11	1011	16/08/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	IMPELLER	05	2020	-771.60	1012	16/08/2019	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	83.54	1013	20/06/2019	TMEX	KENT UNITED KINGDOM LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	5.60	1014	09/08/2019	TMEX	REXEL UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	273.94	1015	20/08/2019	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPACER	05	2020	38.84	1016	21/08/2019	TMEX	FRENCH MARINE MOTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	179.60	1017	22/08/2019	TMEX	ORWELL TRUCK & VAN
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	20.00	1018	22/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	1399.60	1019	22/08/2019	TMEX	STEVEN EAGELL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DEWALT LEVER	05	2020	22.06	1020	22/08/2019	TMEX	SIBBONS (ALRESFORD) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	20.00	1021	23/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	395.13	1022	13/08/2019	TMEX	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	200.62	1023	21/08/2019	TMEX	VOLVO GROUP UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	MICRO V XF BELT	05	2020	44.27	1024	22/08/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	90.84	1025	20/08/2019	TMEX	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	70.75	1026	22/08/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WINDSCREEN - FORD TRANSIT	05	2020	325.00	1027	22/08/2019	TMEX	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	CARRIAGE	05	2020	12.00	1028	22/08/2019	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	54.40	1029	21/08/2019	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	106.51	1030	23/08/2019	TMEX	STEVEN EAGELL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	42.28	1031	23/08/2019	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	-27.28	1032	22/08/2019	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	various	05	2020	247.71	1033	25/07/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	41.21	1034	25/07/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	26.53	1035	23/08/2019	TMEX	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	2051.88	1036	23/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	218.70	1037	22/08/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	various	05	2020	1295.19	1038	22/08/2019	TMEX	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	3433.73	1039	10/07/2019	TMEX	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	ANNUAL CALIBRATION EPD'S	05	2020	660.00	1040	15/08/2019	TMEX	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	05	2020	20.00	1040	15/08/2019	TMEX	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	05	2020	-20.00	1040	15/08/2019	TMEX	BUREAU VERITAS UK LTD
Technical Services	B217	Payments in Advance	Annual Calibration EPD's	05	2020	680.00	1040	15/08/2019	TMEX	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Annual Calibration EPD's	05	2020	-660.00	1040	15/08/2019	TMEX	BUREAU VERITAS UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	2055.66	1041	27/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	286.72	1042	23/08/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	POSTAGE	05	2020	68.46	1043	26/08/2019	TMEX	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	10.02	1044	28/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	33.81	1045	28/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	801A04 COVER	05	2020	54.27	1046	28/08/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LINELUBE FMC 0W30 200L	05	2020	446.00	1047	29/08/2019	TMEX	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	various	05	2020	342.35	1048	21/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	various	05	2020	-459.00	1049	21/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	various	05	2020	12.54	1050	22/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	-48.60	1051	22/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	-351.35	1052	28/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	05	2020	342.35	1053	28/08/2019	TMEX	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	9.00	11282	30/07/2019	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	HOSE REEL BRANCH HANDLE	05	2020	188.40	11282	30/07/2019	TMPI	ROSENBAUER UK PLC

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Workshop Engineering	3404	Vehicle Spares	REFLECTIVE REAR TRIANGLE	05	2020	1.20	11283	29/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - TRAILER	05	2020	21.20	11283	29/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - TRAILER	05	2020	8.10	11283	29/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - TRAILER	05	2020	4.05	11283	29/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP (SC1724860)	05	2020	23.94	11284	30/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR AXLE BUMP STOP (ST-3103-S	05	2020	42.06	11285	30/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	SPRING ENERGY STORE	05	2020	53.25	11286	30/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAINER - PRIMA PUMP	05	2020	225.00	11287	29/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	12.00	11287	29/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAGS REAR	05	2020	169.20	11288	30/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WHITE SPIRIT	05	2020	35.36	11289	29/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT RAM FOR REPAIR	05	2020	94.31	11290	25/07/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PUSH CONNECTORS	05	2020	20.90	11291	24/07/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SOLENOID COIL - (ISONIC)	05	2020	40.26	11291	24/07/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SOLENOID	05	2020	14.86	11292	26/07/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MIRKA POLARSTAR P800	05	2020	26.94	11293	26/07/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CLEAR MASKING FILM 120 X 5M(5M	05	2020	16.95	11294	12/07/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	BOX 1000GRIT ABROLON D;A DISCS	05	2020	31.61	11294	12/07/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SUPER GLUE ADHESIVE	05	2020	18.78	11295	26/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE SHOE KIT	05	2020	43.45	11296	30/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - TRAILER	05	2020	8.10	11296	30/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - 50 X 40 MM (ANGL	05	2020	28.74	11297	30/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AAA BATTERIES	05	2020	9.90	11297	30/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AA BATTERIES	05	2020	13.45	11297	30/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL TANK STICKER (BLUE)	05	2020	4.88	11298	26/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	05	2020	10.56	11300	29/07/2019	TMPI	MOTOR PARTS DIRECT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	139.80	11301	26/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RETAINING WASHER	05	2020	16.49	11303	31/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SAFETY VALVE	05	2020	180.80	11304	30/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	9.60	11305	29/07/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	135 LADDER ROPE	05	2020	119.82	11305	29/07/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	WASHER SCREW CUP NO 10 BRASS	05	2020	4.41	11306	30/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R DOOR GLASS	05	2020	616.25	11308	30/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	05	2020	1.30	11310	29/07/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	SEAL	05	2020	5.24	11310	29/07/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	LOCK NUT	05	2020	4.87	11311	31/07/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	REAR PADS	05	2020	49.79	11312	30/07/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING	05	2020	102.95	11313	31/07/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	10.00	11314	31/07/2019	TMPI	FLEET ID LIMITED
Workshop Engineering	3404	Vehicle Spares	CONSPICUITY	05	2020	72.56	11314	31/07/2019	TMPI	FLEET ID LIMITED
Workshop Engineering	3404	Vehicle Spares	CONSPICUITY	05	2020	72.56	11314	31/07/2019	TMPI	FLEET ID LIMITED
Workshop Engineering	3404	Vehicle Spares	METERING VALVE	05	2020	144.29	11315	26/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O RING	05	2020	4.61	11315	26/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BLADE WIPER sabre V on	05	2020	27.24	11316	25/07/2019	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	RETARDER SOLENOID	05	2020	398.45	11317	25/07/2019	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2020	-3.96	11318	30/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Steam Clean	05	2020	80.00	11319	31/07/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	Steam Clean	05	2020	80.00	11319	31/07/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11319	31/07/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11319	31/07/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11319	31/07/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11319	31/07/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11319	31/07/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11319	31/07/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	Vehicle Spares	05	2020	80.00	11319	31/07/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	IMPELLER	05	2020	228.47	11321	31/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	12.00	11321	31/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	275/70R225 BRIDG	05	2020	341.72	11322	29/07/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	15.00	11323	23/07/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	ACTUATOR - LEFT HAND	05	2020	115.70	11323	23/07/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	ACTUATOR - RIGHT HAND	05	2020	57.85	11323	23/07/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	2 POINT HARNESS	05	2020	41.44	11324	31/07/2019	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	10.00	11324	31/07/2019	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR GLASS (LARGE)	05	2020	24.62	11325	02/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	05	2020	35.00	11325	02/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE DOOR LOCK	05	2020	22.05	11325	02/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	Fuel combined sensor	05	2020	372.30	11326	02/08/2019	TMPI	TRUCKEAST LTD
Operations	2401	Laundry	CLEAN RAG BAGS	05	2020	237.27	11327	01/08/2019	TMPI	LINDSTROM LTD
Workshop Engineering	3404	Vehicle Spares	HAND BRAKE ASSEMBLY	05	2020	408.49	11328	30/07/2019	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	05	2020	0.72	11329	02/08/2019	TMPI	LANCASTER MERCEDES BENZ OF COLCHESTER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2020	7.13	11329	02/08/2019	TMPI	LANCASTER MERCEDES BENZ OF COLCHESTER

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Workshop Engineering	3404	Vehicle Spares	4mm Connector Female	05	2020	6.75	11330	08/07/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	LOCKSET	05	2020	77.96	11331	01/08/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	NEW IGN BARREL + 2 KEYS & PROG	05	2020	77.00	11331	01/08/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	N/S/F WHEEL BEARING	05	2020	35.10	11332	01/08/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT SUSPENSION REAR BUSH	05	2020	8.87	11333	30/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	05	2020	21.00	11334	31/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GREASE MOLYCOTE 33 SILICONE ME	05	2020	114.95	11335	01/08/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	5.00	11335	01/08/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	15.00	11336	25/06/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	BRASS QUICK RELEASE COUPLING	05	2020	18.19	11336	25/06/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	FLEXIBLE BACKPACK	05	2020	250.82	11336	25/06/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	FLEXIBLE BACKPACK	05	2020	262.84	11337	17/07/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	15.00	11337	17/07/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	BRASS QUICK RELEASE COUPLING	05	2020	19.10	11337	17/07/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	electronic controller turbo	05	2020	460.80	11338	30/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	05	2020	210.00	11338	30/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	05	2020	-210.00	11339	01/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BUMPER FOG LIGHT O/S	05	2020	42.72	11340	02/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FORD RACE RED 1LTR	05	2020	58.80	11341	01/08/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	17.50	11342	02/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	05	2020	209.95	11342	02/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	WHITE DISPOSABLE APRON	05	2020	9.75	11343	02/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SAFETY INSPECTION	05	2020	50.00	11344	05/08/2019	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	2070	Tools & Light Equipment	COVER AND LABOUR	05	2020	25.70	11345	05/08/2019	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	2070	Tools & Light Equipment	SAFETY INSPECTION & LOLER	05	2020	100.00	11346	05/08/2019	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	2070	Tools & Light Equipment	THERMAL PRINT PAPER	05	2020	33.63	11347	02/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	05	2020	7.89	11348	05/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2020	15.50	11348	05/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2020	4.68	11348	05/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	05	2020	6.05	11348	05/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	05	2020	2.62	11348	05/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	05	2020	204.96	11349	01/08/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	Vehicle Spares	05	2020	8.95	11349	01/08/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	SLIDER BUSH PRIMA	05	2020	45.70	11350	25/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BALANCE WEIGHT PRIMA	05	2020	18.83	11350	25/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	carriage	05	2020	12.00	11351	24/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BALANCE WEIGHT	05	2020	18.83	11351	24/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SLIDER BUSH	05	2020	45.70	11351	24/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 7MM	05	2020	21.50	11352	31/07/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 2.5MM	05	2020	11.00	11352	31/07/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 5MM	05	2020	16.00	11352	31/07/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 4.8MM	05	2020	15.00	11352	31/07/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 3.5MM	05	2020	15.00	11352	31/07/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED MARKER LIGHT	05	2020	45.42	11353	31/07/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD
Technical Services	2085	Breathing Apparatus	Delivery	05	2020	16.00	11354	31/07/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	05	2020	284.90	11354	31/07/2019	TMPI	INTERSPIRO LTD
Workshop Engineering	2071	Calibration of Equipment	Calibration of rolling road &	05	2020	180.00	11355	25/07/2019	TMPI	SNAP ON UK HOLDINGS LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE CONNECTOR 2 1/2"	05	2020	86.40	11356	05/08/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MALE CONNECTOR 2 1/2"	05	2020	56.00	11357	01/08/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MALE CONNECTOR 2 1/2"	05	2020	-56.00	11358	02/08/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	QUICK SILVER GEAR LUBE	05	2020	16.46	11359	31/07/2019	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER BULB	05	2020	7.50	11359	31/07/2019	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	PRESSURE GAUGE	05	2020	25.00	11359	31/07/2019	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	IMPELLER - (MARINER)	05	2020	24.29	11359	31/07/2019	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT - (MARINER)	05	2020	34.99	11359	31/07/2019	TMPI	L H MORGAN & SONS (MARINE) LTD
Technical Services	2085	Breathing Apparatus	FIXED CHARGES	05	2020	34.89	11360	07/06/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Breathing Apparatus	05	2020	-2.88	11360	07/06/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	ENVIRONMENT AND ENERGY SURCHAR	05	2020	2.88	11360	07/06/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	MEDICAL OXY SIZE J	05	2020	39.96	11360	07/06/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Breathing Apparatus	05	2020	-39.96	11360	07/06/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Breathing Apparatus	05	2020	-34.89	11360	07/06/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	'O' ring, Connector (10 Pack)	05	2020	20.72	11362	08/07/2019	TMPI	DRAEGER SAFETY UK LTD
Workshop Engineering	3404	Vehicle Spares	KNOB AND PACKING WASHERS	05	2020	51.00	11363	02/08/2019	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	5.00	11363	02/08/2019	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	05	2020	282.00	11364	05/08/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	OIL	05	2020	12.81	11365	07/08/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	Black Round Speaker Grill, 100	05	2020	10.44	11366	07/08/2019	TMPI	CPC
Workshop Engineering	3404	Vehicle Spares	4" Full Range Speaker Driver,	05	2020	185.15	11366	07/08/2019	TMPI	CPC
Workshop Engineering	3404	Vehicle Spares	SLIMLINE 24 LED - (Blue)	05	2020	214.08	11367	07/08/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	12.00	11367	07/08/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - TRANSIT - 06 ONWA	05	2020	5.64	11368	07/08/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	05	2020	17.59	11369	06/08/2019	TMPI	IPSWICH TPS

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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	FRONT DISCS	05	2020	47.94	11369	06/08/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	REAR PADS	05	2020	14.61	11369	06/08/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	05	2020	1.82	11370	07/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2020	2.24	11370	07/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MULTISEAL 1/4" BSP	05	2020	19.00	11371	05/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	6.99	11372	05/08/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	REVERSE ALARM SENSOR	05	2020	25.81	11372	05/08/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FEMALE TERMINAL	05	2020	1.74	11373	06/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB FESTOON 12V 5W - LLB239	05	2020	5.00	11373	06/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	17.50	11374	05/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DUAL FEMALE COUPLER-pedal cutt	05	2020	89.40	11374	05/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	3 MT ORANGE HOSE	05	2020	93.29	11374	05/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	ASSORTED O RINGS	05	2020	12.40	11375	07/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	12.00	11376	05/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	TACHOMETER SENDER UNIT	05	2020	169.40	11376	05/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	HEATER CONTROL MODULE	05	2020	68.43	11377	08/08/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	EXHAUST GAS TEMP SENSOR	05	2020	116.06	11377	08/08/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISCS SPRINTER	05	2020	81.60	11378	07/08/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS SPRINTER (NO	05	2020	29.60	11378	07/08/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE KIT SPRINTER	05	2020	27.20	11378	07/08/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FRONT PAD WEAR SENSOR SPRINTER	05	2020	9.60	11378	07/08/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	AEROSOL U-POL SCANIA RED 13666	05	2020	13.50	11379	08/08/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY HOSE	05	2020	5.54	11380	07/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RELAY MICRO 5 PIN 24V 5/10AMP	05	2020	20.13	11381	02/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISC - FOCUS 2011+	05	2020	59.70	11382	08/08/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRON COIL SPRING - FORD FOCUS	05	2020	15.19	11382	08/08/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRON COIL SPRING - FORD FOCUS	05	2020	15.19	11383	09/08/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 5MM ZINC	05	2020	1.87	11384	09/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M5 - PLAIN WASHER	05	2020	0.98	11384	09/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 5 X 20mm P/HD	05	2020	6.59	11384	09/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 3/4"X 6 PAN HD	05	2020	1.79	11384	09/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SWITCHPAD HAND HELD CONTROL	05	2020	169.00	11385	02/08/2019	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	PCB BOARD HAND HELD CONTROL	05	2020	337.19	11385	02/08/2019	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	96.00	11385	02/08/2019	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	17.50	11386	08/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	05	2020	209.95	11386	08/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	05	2020	649.62	11387	07/08/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	HP 95 12V AUX BATTERY	05	2020	284.76	11387	07/08/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	15.00	11388	23/07/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PTO - GASKET (METAL)	05	2020	68.52	11388	23/07/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	REVERSE SENSOR	05	2020	28.67	11389	05/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REVERSE SENSOR	05	2020	-28.67	11390	08/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2020	15.42	11391	08/08/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FUELPRE FILTER	05	2020	23.00	11391	08/08/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	05	2020	13.70	11391	08/08/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	05	2020	65.85	11391	08/08/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2020	45.00	11391	08/08/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	05	2020	1.49	11391	08/08/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	EAR DEFENDERS -3M PELTOR	05	2020	48.75	11392	05/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - 50 X 40 MM (ANGL	05	2020	28.74	11392	05/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FLEXIBLE BACKPACK	05	2020	250.82	11393	16/06/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	15.00	11393	16/06/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	BRASS QUICK RELEASE COUPLING	05	2020	18.19	11393	16/06/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	15.00	11394	21/06/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	BRASS QUICK RELEASE COUPLING	05	2020	19.10	11395	19/06/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	FLEXIBLE BACKPACK	05	2020	262.84	11395	19/06/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	4 PIN LAMP	05	2020	15.40	11396	07/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	9V BATTERY	05	2020	18.66	11396	07/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	05	2020	-108.27	11397	08/08/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	RETORQUE	05	2020	-14.80	11398	06/08/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	ROTARY PUMP FOR 205LTR DRUM	05	2020	35.00	11399	12/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE	05	2020	19.83	11400	12/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXHUAST CLAMP 114MM 4 1/2	05	2020	16.00	11401	12/08/2019	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	EXHAUST CLAMP 127MM 5"	05	2020	16.00	11401	12/08/2019	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	ABSORBANT SPILL GRANULES	05	2020	23.96	11402	12/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SENSOR	05	2020	87.75	11404	08/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	4.96	11405	09/08/2019	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	100M CAB:5 TWIN CORE CABLE 14/	05	2020	35.09	11405	09/08/2019	TMPI	CO-STAR COMPONENTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	174.75	11406	12/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	05	2020	130.00	11407	09/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	05	2020	71.50	11407	09/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR TO WINDSCREEN	05	2020	40.00	11408	09/08/2019	TMPI	THE WINDSCREEN COMPANY

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	114MM EXHAUST CLAMP	05	2020	8.00	11409	12/08/2019	TMPI	JAYAR CAR PARTS
Workshop Engineering	3404	Vehicle Spares	P80 7 HOLE GOLD HOOKIT DISCS	05	2020	27.65	11410	09/08/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	DOUBLE 13A SOCKET	05	2020	11.85	11411	02/08/2019	TMPI	REXEL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN WASHER PUMP	05	2020	68.84	11412	09/08/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT COIL SPRING - FORD FOCUS	05	2020	36.70	11412	09/08/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	ELBOW EXHAUST	05	2020	156.19	11413	08/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST CLAMP	05	2020	22.34	11413	08/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2020	-2.69	11418	13/08/2019	TMPI	MOTOR PARTS DIRECT
Operations	2401	Laundry	RENTAL CHARGES 30;06;19-27;07;	05	2020	526.72	11419	27/07/2019	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	2070	Tools & Light Equipment	2 HOURS LABOUR	05	2020	116.00	11420	14/08/2019	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	2070	Tools & Light Equipment	TRAVEL	05	2020	45.00	11420	14/08/2019	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	2070	Tools & Light Equipment	SIDE SHIFT WEAR PAD KIT	05	2020	85.00	11420	14/08/2019	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO GODIVA	05	2020	46.94	11421	02/08/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	AD BLUE PUMP	05	2020	358.40	11422	14/08/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	05	2020	204.96	11423	15/07/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	Carriage	05	2020	8.95	11423	15/07/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	BEARING	05	2020	156.66	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BEARING ROLLER	05	2020	49.93	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL	05	2020	6.17	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	05	2020	0.98	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	16.00	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	ECCENTRIC DRIVE	05	2020	32.03	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL DPSM 50728	05	2020	2.16	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	05	2020	2.13	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	05	2020	0.98	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	ELECTRO MAGNETIC CLUTCH ASSY	05	2020	484.23	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SPACER/FLINGER	05	2020	22.83	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PUMP SHAFT TWIN PRESSURE	05	2020	191.93	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING SEAL	05	2020	0.98	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	05	2020	0.98	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	05	2020	7.34	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DU BEARING	05	2020	11.27	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING SEAL	05	2020	0.98	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	05	2020	0.80	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	05	2020	3.92	11424	12/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	FLEXIBLE BACKPACK	05	2020	525.68	11425	01/08/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	15.00	11425	01/08/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	BULB 24V 21W SBC LLB291	05	2020	11.70	11426	13/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 24V 21W SBC LLB291	05	2020	1.30	11427	13/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	KEY LOCK BOX	05	2020	30.00	11428	13/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AD BLUE FILTER	05	2020	50.80	11429	14/08/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	HANDBRAKE CABLES	05	2020	24.68	11430	14/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - JULY	05	2020	26.04	11431	13/08/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AQUARIUM TRAINING UNIT TEST /	05	2020	262.50	11432	29/06/2019	TMPI	D PITTOCK ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	05	2020	23.21	11433	14/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	05	2020	52.50	11433	14/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (P SERIES)	05	2020	60.18	11435	15/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GASKET - 35571 - SUCTION TUBE	05	2020	20.46	11436	01/08/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	TRAY ROLLER WITH GROOVE	05	2020	81.50	11436	01/08/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	15.00	11436	01/08/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	TERMINAL FEMALE RED 0;25"	05	2020	11.39	11437	13/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PAN	05	2020	2.82	11437	13/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR BUTT RED	05	2020	8.91	11437	13/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TUNIC STOWAGE FRONT CAB	05	2020	2300.00	11438	13/08/2019	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	HELMET BOX	05	2020	1200.00	11438	13/08/2019	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	TUNIC STOWAGE REAR CAB	05	2020	5200.00	11438	13/08/2019	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	HELMET BOX SPACERS	05	2020	560.00	11438	13/08/2019	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	J/STICK GAITOR	05	2020	180.76	11439	15/08/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	15.00	11439	15/08/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	FIRE RESCUE SIGNAGE	05	2020	42.86	11440	15/08/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	YELLOW DIAMOND GRADE 8"	05	2020	204.65	11440	15/08/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	15.00	11440	15/08/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	15.00	11441	15/08/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PTO PROP SHAFT	05	2020	225.00	11441	15/08/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	REAR AXLE BUMP STOP (ST-3103-S	05	2020	42.06	11442	14/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA (ST-7016-SV	05	2020	30.00	11442	14/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	05	2020	47.20	11442	14/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	MARKER BOARD	05	2020	9.75	11443	14/08/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	MARKER BOARD	05	2020	17.90	11443	14/08/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	N/S OUTER DOOR HANDLE - SCANIA	05	2020	101.00	11444	15/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S OUTER DOOR HANDLE - SCANIA	05	2020	101.00	11445	15/08/2019	TMPI	TRUCKEAST LTD
Workshops Management	3320	Purchase of Machinery & Plant	REPLACEMENT OF SHAFTS ON VEHIC	05	2020	917.94	11446	17/07/2019	TMPI	STERIL 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
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (P SERIES)	05	2020	24.08	11447	19/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST GASKET/TURBO	05	2020	52.82	11447	19/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	05	2020	34.80	11447	19/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DIF LOCK SWITCH	05	2020	335.12	11447	19/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	05	2020	57.17	11447	19/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK	05	2020	73.74	11447	19/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	239A2 POLLEN FILTER	05	2020	35.00	11447	19/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILLER CAP	05	2020	23.38	11447	19/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FLUID BRAKE DOT 4 - UNIVERSAL	05	2020	47.58	11449	19/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	05	2020	7.92	11449	19/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL ENGINE 10W / 40 - RUBIA T	05	2020	1988.48	11450	15/08/2019	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2020	69.60	11453	16/08/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL	05	2020	52.50	11453	16/08/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2020	8.97	11453	16/08/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	05	2020	14.40	11453	16/08/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SAE 30 - (NEW LPP 2 ltrs)	05	2020	34.12	11454	15/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ANTIFREEZE; GLYCOSHELL	05	2020	49.99	11454	15/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NEW STYLE BOTTOM RAIL COMPLETE	05	2020	106.37	11455	15/08/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	34MM INTERSLATS C/W INTERSEAL	05	2020	62.09	11455	15/08/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	THREAD LOCK & SEAL (LOCTITE 24	05	2020	31.53	11456	14/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	REAR CAB BUMP STOP - WITH SCORE	05	2020	34.32	11458	16/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	BRAKE CHAMBER REPAIR KIT- SCAN	05	2020	115.50	11459	16/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 1 "	05	2020	13.90	11460	15/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TUFGEAR SPRAY 400ML	05	2020	29.25	11460	15/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 12/4	05	2020	13.95	11460	15/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH	05	2020	24.00	11461	15/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR DRIER FILTER (was ST-1006-	05	2020	78.12	11462	15/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	Black Round Speaker Grill, 100	05	2020	5.22	11463	15/08/2019	TMPI	CPC
Workshop Engineering	3404	Vehicle Spares	M5 COIL WASHER	05	2020	0.50	11464	19/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1"X 10 PAN HEAD	05	2020	1.34	11464	19/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1"X 4 PAN HEAD	05	2020	0.58	11464	19/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1"X 8 POZI PAN	05	2020	0.91	11464	19/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	POZI PANHEAD-NO 4 X 1/2"	05	2020	0.38	11464	19/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M8 X 30	05	2020	3.47	11464	19/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	DOOR ACTUATOR (YELLOW) - ELECT	05	2020	323.85	11465	14/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S DOOR HANDLE	05	2020	202.00	11465	14/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S DOOR HANDLE	05	2020	-202.00	11466	19/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	17.50	11467	19/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	END COVER-control handle	05	2020	63.84	11467	19/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	COVER SET-control handle	05	2020	45.03	11467	19/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	O RING	05	2020	15.08	11468	19/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R DOOR GLASS	05	2020	616.25	11469	20/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIRKA ABRANET STRIPS P600 70 X	05	2020	22.08	11470	16/08/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	G Mop - Compounding Foam	05	2020	12.61	11471	19/08/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SOCKETS	05	2020	93.40	11481	20/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RELAY	05	2020	46.98	11481	20/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	05	2020	38.76	11485	13/08/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	BALANCE	05	2020	17.60	11485	13/08/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVES	05	2020	7.52	11485	13/08/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL ALIGNMENT	05	2020	18.99	11485	13/08/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT CUSTOMERS CASINGS	05	2020	60.00	11486	25/07/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR - NEARSIDE was ST	05	2020	89.26	11488	21/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	9.50	11490	22/08/2019	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	NOZZLE SERVICE KIT FOR RB 101	05	2020	220.44	11490	22/08/2019	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	NOZZLE SERVICE KIT SPARE TIP C	05	2020	525.00	11490	22/08/2019	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	5 Litres	05	2020	-21.99	11491	19/08/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	Oil Filter	05	2020	-4.61	11491	19/08/2019	TMPI	LOOKERS FORD
Purchasing & Supply	4001	Stationery	A4 WHITE PAPER	05	2020	56.88	11492	21/08/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	38X51MM NOTES (PACK OF 12)	05	2020	1.32	11492	21/08/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	26/6 STAPLES (PACK OF 5000)	05	2020	1.60	11492	21/08/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	MOUSE MAT WITH GEL SUPPORT	05	2020	4.55	11492	21/08/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	76 X 76MM NOTES (PACK OF 12)	05	2020	2.32	11492	21/08/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	STAPLER	05	2020	2.12	11492	21/08/2019	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	150MM PLASTIC EXTENSION	05	2020	31.30	11508	23/08/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	05	2020	649.62	11509	20/08/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	RETORQUE	05	2020	-7.40	11511	23/08/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	SERVICE CHARGE	05	2020	317.74	11512	13/06/2019	TMPI	SAFETY KLEEN UK LTD
Purchasing & Supply	2024	Cleaning Equipment	SERVICE CHARGE	05	2020	317.74	11513	13/07/2019	TMPI	SAFETY KLEEN UK LTD
Purchasing & Supply	2024	Cleaning Equipment	SERVICE CHARGE	05	2020	317.74	11514	13/08/2019	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	RETORQUE	05	2020	-7.40	11516	23/08/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	LUBRICANT TEST & REPORT	05	2020	210.00	11517	22/08/2019	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	ACCIDENT REPAIR	05	2020	1295.19	11522	15/08/2019	TMPI	FASEKO 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
Technical Services	2085	Breathing Apparatus	CF BA Cylinder Test, Valve Ser	05	2020	2016.00	11524	06/08/2019	TMPI	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Metal Dome	05	2020	47.60	11525	24/07/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	05	2020	867.00	11525	24/07/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ring	05	2020	8.70	11525	24/07/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	05	2020	16.00	11525	24/07/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Knob Mode Black	05	2020	61.20	11525	24/07/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Whistle assembly, 55 bar	05	2020	185.30	11525	24/07/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Knob Panic Red	05	2020	12.24	11525	24/07/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing hose 0,82m	05	2020	123.97	11525	24/07/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Sealing kit, ratchet - 20% dis	05	2020	5292.19	11526	06/08/2019	TMPI	CYLINDER TESTING & SALES UK LTD
Workshop Engineering	3404	Vehicle Spares	COTTON REEL SCANIA	05	2020	36.12	11528	23/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	05	2020	53.78	11528	23/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	12.50	11529	07/08/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	BOLLARD - 100mm ;;;;; (BLACK	05	2020	19.80	11529	07/08/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	SLIDE AND TILT DRAWER	05	2020	305.00	11530	21/08/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	25.00	11530	21/08/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	24V LOCKER LED STRIP 500MM	05	2020	67.51	11531	22/08/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CONSPICUITY	05	2020	50.00	11532	14/08/2019	TMPI	FLEET ID LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	10.00	11532	14/08/2019	TMPI	FLEET ID LIMITED
Workshop Engineering	2071	Calibration of Equipment	RECALIBRATE BRAKE TESTER	05	2020	47.00	11533	22/08/2019	TMPI	K M BOWEN
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE	05	2020	6.10	11533	22/08/2019	TMPI	K M BOWEN
Workshops Management	3320	Purchase of Machinery & Plant	CARRIAGE	05	2020	9.25	11534	23/08/2019	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	GAS STRUT 1300N	05	2020	210.70	11534	23/08/2019	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshop Engineering	3404	Vehicle Spares	MIRKA ABRANET STRIPS P500 70 X	05	2020	22.08	11535	20/08/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	M14 PLAIN WASHER	05	2020	3.78	11536	27/08/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE COVER - OFFSIDE	05	2020	13.57	11537	23/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S OUTER DOOR HANDLE - SCANIA	05	2020	101.00	11537	23/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	4003	Postage Direct Mailing & Carriage	CARRIAGE	05	2020	15.00	11539	23/08/2019	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	19MM SLEEVELOCK MALEX3/4 BSP M	05	2020	562.00	11539	23/08/2019	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	19MM FIXED FEMALE X2/4 BSPT M	05	2020	37.12	11539	23/08/2019	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	Vehicle Spares	05	2020	45.00	11541	19/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR	05	2020	113.49	11541	19/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Vehicle Spares	05	2020	-45.00	11542	27/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11544	31/08/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11544	31/08/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11544	31/08/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11544	31/08/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11544	31/08/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	100.00	11544	31/08/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11544	31/08/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11544	31/08/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11544	31/08/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2020	80.00	11544	31/08/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	GROMMET	05	2020	2.72	11545	27/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE STARTER	05	2020	19.14	11546	23/08/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR FOR LPP(BRIGGS&	05	2020	122.30	11546	23/08/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	0 RING	05	2020	4.55	11548	28/08/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	THERMASTAT	05	2020	27.15	11548	28/08/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	05	2020	61.02	11548	28/08/2019	TMPI	IPSWICH TPS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	174.75	11549	28/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SHOCK ABSORBER - FRONT CAB SUS	05	2020	139.83	11551	28/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL PRESSURE SENSOR	05	2020	267.33	11552	28/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S INNER CV BOOT	05	2020	-43.01	11553	29/08/2019	TMPI	STEVEN EAGELL LTD
Workshop Engineering	3404	Vehicle Spares	ACTUATOR	05	2020	-1169.26	11554	29/08/2019	TMPI	STEVEN EAGELL LTD
Workshop Engineering	3404	Vehicle Spares	DRIVE SHAFT OIL SEAL	05	2020	11.74	11555	29/08/2019	TMPI	STEVEN EAGELL LTD
Workshop Engineering	3404	Vehicle Spares	ACTUATOR ASSY	05	2020	857.76	11556	29/08/2019	TMPI	STEVEN EAGELL LTD
Workshop Engineering	3404	Vehicle Spares	FRONT CAB SUSPENSION AIR BELL	05	2020	166.60	11558	29/08/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	INSTMX21/2BF	05	2020	21.60	11559	27/08/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	275/70R225 BRID	05	2020	1366.88	11560	30/08/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	150MM PLASTIC EXTENSIONS	05	2020	12.52	11560	30/08/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	DUST CAPS	05	2020	2.52	11560	30/08/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVES	05	2020	25.04	11560	30/08/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	19MM FERRULE	05	2020	68.90	11561	28/08/2019	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	15.00	11561	28/08/2019	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	19MM SLEEVELOCK MALE X 19MM HT	05	2020	318.00	11561	28/08/2019	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	HYDRAULIC TANK	05	2020	658.35	11562	27/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	17.50	11562	27/08/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	05	2020	82.60	11563	22/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - SCANIA (SC139	05	2020	23.44	11563	22/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP (SC1724860)	05	2020	23.94	11563	22/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - SCANIA (SC172	05	2020	25.82	11563	22/08/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	05	2020	5.28	11564	29/08/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - HOLMATRO (CR5HSB	05	2020	22.70	11564	29/08/2019	TMPI	MOTOR PARTS DIRECT

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	BULB 12V 5W CAPLESS - (LLB501)	05	2020	4.30	11564	29/08/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	SAFETY SPECS SCRUFFS FALCON	05	2020	49.79	11565	30/08/2019	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	2071	Calibration of Equipment	carriage	05	2020	20.00	11567	27/08/2019	TMPI	TSI INSTRUMENTS LIMITED
Workshop Engineering	2071	Calibration of Equipment	CLAIBRATION OF FLOWMETER	05	2020	200.00	11567	27/08/2019	TMPI	TSI INSTRUMENTS LIMITED
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION OF FLOWMETER	05	2020	200.00	11567	27/08/2019	TMPI	TSI INSTRUMENTS LIMITED
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - 50 X 40 MM (ANGL	05	2020	28.74	11568	28/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	GAFFA TAPE	05	2020	17.14	11568	28/08/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	05	2020	115.50	11569	27/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	LOCKWASHER MAINSHAFT WSP	05	2020	100.00	11569	27/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	05	2020	91.70	11569	27/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2020	12.00	11569	27/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	05	2020	306.68	11569	27/08/2019	TMPI	GODIVA LTD
Workshop Engineering	2070	Tools & Light Equipment	FAULTY ROLLER	05	2020	149.50	11570	27/08/2019	TMPI	TECALEMIT GARAGE EQUIPMENT CO LTD
Workshop Engineering	2071	Calibration of Equipment	BRAKE TESTER CALIBRATION	05	2020	366.00	11571	27/08/2019	TMPI	TECALEMIT GARAGE EQUIPMENT CO LTD
Workshop Engineering	3404	Vehicle Spares	TOP STOP RED	05	2020	23.81	11572	21/08/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MALCO GLASS CLEANER	05	2020	9.48	11573	20/08/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ALUMINIUM MESH ISOPAN 255X200M	05	2020	1.20	11574	22/08/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ALUMINIUM MESH ISOPAN 255X200M	05	2020	1.20	11575	20/08/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	carriage	05	2020	12.50	11576	28/08/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	BOLLARD - 25mm ;;;;; (BLACK	05	2020	7.50	11576	28/08/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	BOLLARD - 50mm ;;;;; (BLACK	05	2020	102.00	11576	28/08/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	05	2020	91.00	11577	27/08/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT PIT FEE	05	2020	45.00	11577	27/08/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VLAVE ASSMBLY - FEMAL	05	2020	293.60	11578	27/08/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	05	2020	649.62	11579	30/08/2019	TMPI	LINCON BATTERIES LTD
Workshops Management	3320	Purchase of Machinery & Plant	LUBRICATOR GREASE CARTRIDGE AN	05	2020	320.70	11580	14/08/2019	TMPI	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POWDER FR	05	2020	97.70	11672	16/08/2019	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	05	2020	6.95	11672	16/08/2019	TMPI	WURTH UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	CONTRA FOR KPIN 27761	05	2020	234.41	23293	24/03/2019	KPIN	NEOPOST FINANCE LTD
Property Services	1499	Furniture and Fittings	Masterlock combi keybox	05	2020	57.00	24849	16/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2020	400.00	24885	20/05/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	05	2020	1750.00	24885	20/05/2019	KPIN	TENDRING RECYCLING
Property Services	1499	Furniture and Fittings	Masterlock combi keysafe	05	2020	57.00	24902	20/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	CONTRA FOR KPIN 27469	05	2020	37.15	24978	21/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	CHARGE FOR LOST PAGERS	05	2020	100.00	25072	22/05/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	05	2020	85.74	25073	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	05	2020	57.50	25073	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	05	2020	57.51	25073	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	05	2020	54.77	25073	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	05	2020	136.60	25073	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	05	2020	248.83	25073	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	05	2020	215.20	25073	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	05	2020	56.14	25073	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	05	2020	70.84	25073	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	05	2020	54.77	25073	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	05	2020	95.03	25073	24/05/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May	05	2020	66.34	25073	24/05/2019	KPIN	PINNACLE ESSEX
Community Safety	4021	Home Safety	Delivery of sensory champion t	05	2020	550.00	25111	15/05/2019	KPIN	ESSEX CARES LIMITED
Technical Services	2085	Breathing Apparatus	OXYGEN SIZE J	05	2020	39.96	25483	07/06/2019	KPIN	B O C LTD
Technical Services	2032	Operational Equip-Initial Purchase	Medical Oxygen Size CD Cylinde	05	2020	234.52	25483	07/06/2019	KPIN	B O C LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	05	2020	34.89	25483	07/06/2019	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	SURCHARGE	05	2020	2.88	25483	07/06/2019	KPIN	B O C LTD
Property Services	6899	Miscellaneous Expenses	DATA STORAGE - HQ223062	05	2020	79.21	25497	31/05/2019	KPIN	EDM GROUP LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2020	-410.26	25753	10/06/2019	KPIN	LEX AUTOLEASE LTD
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	05	2020	1.89	25793	19/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 BLACK 746001	05	2020	1.57	25793	19/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 RED 746002	05	2020	1.57	25793	19/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	05	2020	5.36	25793	19/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	05	2020	15.19	25793	19/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	05	2020	10.60	25793	19/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 BLUE 746003	05	2020	1.57	25793	19/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2020	5.07	25793	19/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	05	2020	3.45	25793	19/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	05	2020	27.00	25793	19/06/2019	KPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	2519.75	25916	20/06/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	2519.75	25923	20/06/2019	KPIN	HALL FUELS
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2020	17.30	25924	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2020	27.20	25924	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2020	192.64	25924	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	05	2020	27.32	25924	24/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERV MAY/JUN	05	2020	2.34	26011	24/06/2019	KPIN	ROYAL MAIL GROUP LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2020	600.00	26034	13/06/2019	KPIN	COLCHESTER INSTITUTE ENTERPRISES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	05	2020	275.00	26036	27/06/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	KIT BAG - RED short version	05	2020	35.00	26036	27/06/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove, 3mm Neoprene/ kevlar pa	05	2020	12.00	26036	27/06/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Throw Bag 20m	05	2020	22.00	26036	27/06/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - Size 9	05	2020	55.00	26036	27/06/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	05	2020	55.00	26036	27/06/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Base Layer Undersuit 2 Piece -	05	2020	20.00	26036	27/06/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (White) Safety He	05	2020	55.00	26036	27/06/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	05	2020	7.50	26036	27/06/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Squeeze Lock Knife	05	2020	22.00	26036	27/06/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	05	2020	54.00	26039	27/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	05	2020	3.38	26039	27/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2020	5.07	26039	27/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	05	2020	6.90	26039	27/06/2019	KPIN	OFFICE IS LIMITED
Property Services	1060	Grounds Maintenance	Gardens Mow grass, sweep up al	05	2020	125.00	26192	28/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Mow grass, sweep up all of the	05	2020	125.00	26193	28/06/2019	KPIN	PINNACLE ESSEX
Property Services	6899	Miscellaneous Expenses	DATA STORAGE - HQ223062	05	2020	79.21	26221	30/06/2019	KPIN	EDM GROUP LIMITED
Property Services	1499	Furniture and Fittings	request for digital padlock fo	05	2020	29.95	26276	04/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Catering	2017	Canteen Equipment	4 boxes dish washer detergent	05	2020	92.00	26281	05/07/2019	KPIN	SPARKLE UK LTD
Property Services	1499	Furniture and Fittings	2no. Canavro Rise/Fall electri	05	2020	2062.50	26283	04/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	CONTRA FOR KPIN 27643	05	2020	78.32	26287	05/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	DRAKELOW SIZE 8 - HQ222705	05	2020	69.21	26291	05/07/2019	KPIN	ARCO LTD
Property Services	1060	Grounds Maintenance	Plant hire - JULY	05	2020	252.80	26292	05/07/2019	KPIN	PLANTERIA GROUP UK LTD
ICT	2510	IT Communications	BILL FOR JULY 19	05	2020	1114.64	26312	03/07/2019	KPIN	EE LTD
ICT	2510	IT Communications	BILL FOR JULY 19	05	2020	2733.16	26313	01/07/2019	KPIN	EE LTD
Property Services	1499	Furniture and Fittings	DELIVERY TO LEIGH	05	2020	55.00	26338	30/06/2019	KPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Crate Hire - JUNE	05	2020	74.40	26338	30/06/2019	KPIN	MASTERCRATE LTD
Human Resources	4016	Recruitment	Recruitment	05	2020	7428.40	26381	08/07/2019	KPIN	THE PEOPLE NETWORK
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS SERV - MAY/JUN	05	2020	42.80	26398	01/07/2019	KPIN	ROYAL MAIL GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	Unified Support Package with 2	05	2020	-66262.00	26461	30/06/2019	KPIN	MICROSOFT LTD
ICT	B217	Payments in Advance	Support Package Jul19-Jun20	05	2020	66262.00	26461	30/06/2019	KPIN	MICROSOFT LTD
ICT	2040	IT Maintenance and Contracts	Unified Support Package with 2	05	2020	66262.00	26461	30/06/2019	KPIN	MICROSOFT LTD
ICT	2510	IT Communications	Bill for June 2019	05	2020	3744.98	26473	22/06/2019	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	CALL & DATA CHARGES	05	2020	2157.65	26475	10/07/2019	KPIN	O2 (UK) LIMITED
Property Services	1499	Furniture and Fittings	1no Operators chair with seat	05	2020	79.50	26515	10/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1737.05	26525	08/07/2019	KPIN	WADDINGTON BROWN LIMITED
Property Services	1499	Furniture and Fittings	Furniture: 2no C2C101 plus an	05	2020	925.50	26530	10/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Code SO-R2140 - 6 Tier Bookca	05	2020	154.00	26531	10/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Code SO-R2140 - 6 Tier Bookca	05	2020	400.00	26532	10/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Collection and disposal of var	05	2020	2000.00	26540	11/07/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Water Services	2087	Water Services	Calor Gas Cylinder for card 01	05	2020	9.27	26561	05/07/2019	KPIN	CALOR GAS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Pump, Manual Vacuum -	05	2020	256.40	26570	12/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Pump, Manual Vacuum -	05	2020	256.40	26570	12/07/2019	KPIN	S P SERVICES (UK) LTD
Property Services	1499	Furniture and Fittings	Keys for cube lockers To suppl	05	2020	63.50	26611	15/07/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	2040	IT Maintenance and Contracts	Support and maintenance year 2	05	2020	5714.53	26630	16/07/2019	KPIN	ONI PLC
ICT	B217	Payments in Advance	Support and maintenance year 2	05	2020	5714.53	26630	16/07/2019	KPIN	ONI PLC
ICT	2040	IT Maintenance and Contracts	Support and maintenance year 2	05	2020	-5714.53	26630	16/07/2019	KPIN	ONI PLC
Service Leadership Team	2902	Legal Expenses	Legal Expenses	05	2020	623.96	26641	11/07/2019	KPIN	THURROCK BOROUGH COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	05	2020	1898.71	26641	11/07/2019	KPIN	THURROCK BOROUGH COUNCIL
Property Services	1499	Furniture and Fittings	To repair broken drawer beneat	05	2020	40.91	26670	15/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	2no digilock padlocks. JP to	05	2020	79.95	26690	17/07/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1533.32	26716	15/07/2019	KPIN	WADDINGTON BROWN LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2020	5.25	26726	19/05/2019	KPIN	LEX AUTOLEASE LTD
Catering	2017	Canteen Equipment	To replace broken handle on Me	05	2020	151.54	26727	18/07/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
ICT	4005	IT Consumables	Install 49" Sony TV Screens in	05	2020	886.89	26728	18/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Install 49" Sony TV Screens in	05	2020	886.89	26728	18/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Install 49" Sony TV Screens in	05	2020	886.89	26728	18/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Catering	2017	Canteen Equipment	To replace bottom spinning spi	05	2020	241.29	26740	12/06/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ju	05	2020	115.36	26751	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ju	05	2020	1024.73	26751	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ju	05	2020	2107.10	26751	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ju	05	2020	2393.71	26751	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ju	05	2020	1483.03	26751	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ju	05	2020	230.72	26751	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	54.77	26752	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	136.60	26752	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	248.82	26752	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	57.51	26752	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	57.51	26752	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	85.74	26752	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	215.20	26752	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	56.14	26752	22/07/2019	KPIN	PINNACLE ESSEX

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	95.03	26752	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	66.34	26752	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	70.84	26752	22/07/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	54.77	26752	22/07/2019	KPIN	PINNACLE ESSEX
Corporate Comms	6822	Ceremonies	The Long Sevice Event	05	2020	2129.58	26758	13/07/2019	KPIN	THE LION INN
Corporate Comms	4008	Media Expenses	The Long Sevice Event	05	2020	2129.58	26758	13/07/2019	KPIN	THE LION INN
Corporate Comms	4008	Media Expenses	The Long Sevice Event	05	2020	-2129.58	26758	13/07/2019	KPIN	THE LION INN
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1321.60	26762	19/07/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	921.50	26770	19/07/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501399 West Area Command M	05	2020	39.79	26808	18/07/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501398 Basildon Service De	05	2020	24.04	26808	18/07/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501399 West Area Command M	05	2020	310.37	26808	18/07/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501398 Basildon Service De	05	2020	178.06	26808	18/07/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	B/W Grays, CR ON KPIN 27510	05	2020	14.76	26808	18/07/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501403 East Area Command M	05	2020	60.56	26808	18/07/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501403 East Area Command M	05	2020	456.85	26808	18/07/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	COLOUR GRAYS, CR KPIN 27510	05	2020	74.97	26808	18/07/2019	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1499	Furniture and Fittings	3no. Ergo Human Task chairs wi	05	2020	1101.54	26825	19/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1737.04	26830	22/07/2019	KPIN	WADDINGTON BROWN LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	2625.00	26833	19/07/2019	KPIN	THE PEOPLE NETWORK
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	16.20	26856	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	178.20	26856	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	48.60	26856	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	97.20	26856	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	178.20	26857	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	48.60	26857	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	32.40	26857	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	113.40	26858	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	48.60	26858	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	129.60	26858	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	81.00	26858	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	388.80	26859	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	64.80	26860	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	145.80	26860	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	48.60	26860	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	48.60	26860	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	81.00	26860	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	48.60	26861	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	16.20	26861	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	145.80	26861	22/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	145.80	26861	22/07/2019	KPIN	ALEXANDRA PLC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2020	1800.00	26866	24/07/2019	KPIN	WRITTLER UNIVERSITY COLLEGE
ICT	4005	IT Consumables	Hard Disk	05	2020	199.00	26877	24/07/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Call out charge to diagnose fa	05	2020	95.00	26877	24/07/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Delivery charges	05	2020	10.00	26877	24/07/2019	KPIN	UTILIZE PLC
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS LICENCE	05	2020	99.00	26883	22/07/2019	KPIN	ROYAL MAIL GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2020	43.00	26884	19/07/2019	KPIN	LAERDAL MEDICAL LTD
ICT	4005	IT Consumables	1) Run cables form the turn ou	05	2020	418.75	26890	25/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	05	2020	4.77	26895	24/07/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	05	2020	4.77	26896	24/07/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	05	2020	1.36	26896	24/07/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	05	2020	0.26	26896	24/07/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	81.00	26901	23/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	05	2020	48.60	26901	23/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	05	2020	75.05	26904	24/07/2019	KPIN	HOLMATRO UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	05	2020	17.50	26904	24/07/2019	KPIN	HOLMATRO UK LIMITED
Purchasing & Supply	4001	Stationery	IS FLIPCHART PAD KF37002	05	2020	25.38	26907	24/07/2019	KPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	Jet wash the garden tables and	05	2020	208.00	26917	25/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To remove bird excrement from	05	2020	295.00	26919	25/07/2019	KPIN	MONTHIND CLEAN LLP
Water Services	2087	Water Services	FS00000941	05	2020	303.75	26933	24/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	Bill for July 19	05	2020	10198.21	26949	22/07/2019	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2040	IT Maintenance and Contracts	O365E3 ShrdSvr ALNG SubsVL MVL	05	2020	99.90	26960	26/07/2019	KPIN	SOFTWARE BOX LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	162.00	26964	27/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	351.00	26964	27/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	50.00	26964	27/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	100.00	26964	27/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	13.50	26964	27/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	5.00	26964	27/07/2019	KPIN	SARAHS CATERING LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	909.38	26967	26/07/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Long 4	05	2020	62.90	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Short	05	2020	62.90	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Undress Firefighter Fem	05	2020	55.25	26975	25/07/2019	KPIN	ALEXANDRA PLC

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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)	Trousers Undress W 36" In Leg	05	2020	32.30	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 36" In Leg	05	2020	32.30	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 36" In Leg	05	2020	32.30	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress Female Size 1	05	2020	27.20	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Regula	05	2020	62.90	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Men Regular	05	2020	62.90	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Undress Firefighter Fem	05	2020	55.25	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 38" In Leg	05	2020	32.30	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 38" In Leg	05	2020	32.30	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 32" In Leg	05	2020	32.30	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress Female Size 8	05	2020	27.20	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress Female Size 1	05	2020	27.20	26975	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Undress Firefighter Fem	05	2020	55.25	26976	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Regula	05	2020	62.90	26976	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Regula	05	2020	62.90	26976	25/07/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	05	2020	233.85	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	05	2020	61.20	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest XI	05	2020	22.40	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PW200 COVERALL 34" TALL LENGTH	05	2020	59.85	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	05	2020	155.90	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	05	2020	30.60	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	05	2020	106.48	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlg	05	2020	292.50	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	05	2020	31.58	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	05	2020	56.00	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Waist	05	2020	79.86	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xxlg	05	2020	146.25	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	05	2020	15.79	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Sml	05	2020	22.40	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PW200 COVERALL REGULAR LENGTH	05	2020	56.13	26977	25/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	4221.03	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	1352.29	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	2016.74	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	506.40	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	859.40	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	1221.56	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	628.26	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	1046.23	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	834.89	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	1114.68	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	1983.37	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	1064.40	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	987.14	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	1285.97	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	1158.71	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	604.59	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	1329.19	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - July	05	2020	1064.40	26978	28/07/2019	KPIN	MONTHIND CLEAN LLP
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle, Final Accept	05	2020	22530.00	26980	25/07/2019	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle, Final Accept	05	2020	22530.00	26981	25/07/2019	KPIN	ANGLOCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	605.20	26982	23/07/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	476.60	26983	23/07/2019	KPIN	OFFICE ANGELS LTD
Not Analysed	B118	Asset Protection	1718/417 Shower refurbishment.	05	2020	2133.69	26990	29/07/2019	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1499	Furniture and Fittings	Dismatle and collection of fur	05	2020	90.00	26991	22/06/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1322	Sewerage Charges	Bill for 17/02/19 to 04/03/19	05	2020	5.35	26994	24/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	CALL/DATA CHARGES	05	2020	45.50	26995	24/07/2019	KPIN	VODAFONE LIMITED
Water Services	2087	Water Services	FS00000963	05	2020	502.00	26996	24/07/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1704	05	2020	311.00	26997	24/07/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	WS00325	05	2020	882.00	26998	24/07/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	WS00325	05	2020	882.00	26999	24/07/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	6265/HW1641	05	2020	311.00	27000	24/07/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	73/05076	05	2020	311.00	27001	24/07/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	6265/HW1640	05	2020	541.00	27002	24/07/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1658	05	2020	305.00	27003	24/07/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000823	05	2020	281.05	27004	24/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Intruder alarm not setting OOH	05	2020	317.35	27012	29/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Locking mechanism to rear door	05	2020	95.63	27013	29/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm not setting. O	05	2020	178.10	27014	29/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	To cut back hedge down side ac	05	2020	1696.53	27015	29/07/2019	KPIN	C R SWIFT LANDSCAPING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	2084.96	27017	25/07/2019	KPIN	HALL FUELS
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	05	2020	93.72	27019	29/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2020	96.32	27019	29/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
August 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	To replace lock on ladies toil	05	2020	175.66	27023	30/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	5654.00	27024	25/07/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	2582.50	27026	25/07/2019	KPIN	HALL FUELS
Training	0715	In House Operational Training	In House Operational Training	05	2020	77.60	27028	30/07/2019	KPIN	A12 MACHINERY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	05	2020	95.00	27029	29/07/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 27696	05	2020	95.00	27029	29/07/2019	KPIN	ALLBATTERIES UK LTD
Property Services	2903	Consultancy Fees	1920/448 Various Sites - Exte	05	2020	4950.00	27030	30/07/2019	KPIN	CALFORDSEADEN LLP
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1737.04	27032	29/07/2019	KPIN	WADDINGTON BROWN LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	191.25	27032	29/07/2019	KPIN	WADDINGTON BROWN LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	20.52	27036	30/07/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	61.56	27036	30/07/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	20.52	27036	30/07/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	20.52	27036	30/07/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	61.56	27036	30/07/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	20.52	27036	30/07/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Intruder alarm - unable to set	05	2020	159.38	27037	30/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To carry out works to pv syst	05	2020	664.35	27038	30/07/2019	KPIN	TH ELECTRICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2020	600.00	27040	28/07/2019	KPIN	JENNIE WICKENDEN-WALSH
Technical Services	2031	Managed Personal Protective Equipment	FFighter Helmet with Torch	05	2020	224.34	27041	30/07/2019	KPIN	BRISTOL UNIFORMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	1463.49	27042	29/07/2019	KPIN	WATSON FUELS
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	558.25	27043	30/07/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Collection of confidential was	05	2020	50.00	27044	31/07/2019	KPIN	SHRED 4 SECURITY LTD
Property Services	1060	Grounds Maintenance	Collection of confidential was	05	2020	50.00	27045	31/07/2019	KPIN	SHRED 4 SECURITY LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2020	260.00	27046	30/07/2019	KPIN	STAFF
Not Analysed	B118	Asset Protection	1516/377 Ongar Refurbishment:	05	2020	49178.65	27047	30/07/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	38.09	27048	31/07/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	To replace smoke alarm in cupb	05	2020	90.00	27049	30/07/2019	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2020	770.00	27050	31/07/2019	KPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	151.12	27051	25/07/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2020	61.60	27052	19/07/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2020	50.60	27053	26/07/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1499	Furniture and Fittings	5no. 1500mm x 1200mm notice bo	05	2020	285.00	27054	31/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	187.18	27055	31/07/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	4005	IT Consumables	Cisco Cable SFP-H10GB-CU5m	05	2020	4745.00	27056	31/07/2019	KPIN	DATA PRO IT LIMITED
Corporate Comms	4008	Media Expenses	Web host - Transparency site	05	2020	295.00	27057	31/07/2019	KPIN	PINGALA MEDIA LTD
Property Services	1499	Furniture and Fittings	2no Phoenix Security Safe KS00	05	2020	114.00	27059	31/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Canavro Sit/Stand desk	05	2020	687.50	27060	31/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Canavro Sit/Stand desk	05	2020	687.50	27061	31/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To re-fix plug socket to wall	05	2020	72.00	27062	30/07/2019	KPIN	MUNRO BUILDING SERVICES LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1575.00	27063	26/07/2019	KPIN	THE PEOPLE NETWORK
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	172.74	27064	18/07/2019	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	153.93	27065	25/07/2019	KPIN	BRAKE BROS LTD
Property Services	1499	Furniture and Fittings	10no. cube lockers with 2 keys	05	2020	495.10	27066	19/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Rear bay door - cable off and	05	2020	450.00	27069	31/07/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door - cable off and	05	2020	211.75	27069	31/07/2019	KPIN	HS DOOR SYSTEMS LTD
Community Safety	4019	Community Safety	Safeguarding Professional Supe	05	2020	80.00	27071	31/07/2019	KPIN	AMANDA CRAIG CBT SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	05	2020	79.50	27072	31/07/2019	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	05	2020	58.00	27072	31/07/2019	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2020	20.00	27072	31/07/2019	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathedral Analysis Boo	05	2020	21.87	27073	31/07/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OFFICE IS A4 RECYCLED PAPER 80	05	2020	607.60	27073	31/07/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB RING BINDER A4 RED	05	2020	14.31	27073	31/07/2019	KPIN	OFFICE IS LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2020	6.00	27074	26/07/2019	KPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	37.00	27074	26/07/2019	KPIN	LAERDAL MEDICAL LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	30.89	27075	31/07/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	231.75	27075	31/07/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	234.44	27075	31/07/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July	05	2020	27.58	27075	31/07/2019	KPIN	CONTOUR LANDSCAPES LTD
ITTP Development	4005	IT Consumables	Estimated expenses be charged	05	2020	329.80	27076	31/07/2019	KPIN	HOPPE ADVISORY LIMITED
ITTP Development	4005	IT Consumables	Consultancy days for control	05	2020	-2030.00	27076	31/07/2019	KPIN	HOPPE ADVISORY LIMITED
Innovation and Change	4005	IT Consumables	Estimated expenses be charged	05	2020	329.80	27076	31/07/2019	KPIN	HOPPE ADVISORY LIMITED
ITTP Development	4005	IT Consumables	Consultancy days for control	05	2020	2030.00	27076	31/07/2019	KPIN	HOPPE ADVISORY LIMITED
ITTP Development	4005	IT Consumables	Estimated expenses be charged	05	2020	-329.80	27076	31/07/2019	KPIN	HOPPE ADVISORY LIMITED
Innovation and Change	4005	IT Consumables	Consultancy days for control	05	2020	2030.00	27076	31/07/2019	KPIN	HOPPE ADVISORY LIMITED
Property Services	2903	Consultancy Fees	1718/417 South Woodham Ferrers	05	2020	1766.93	27078	31/07/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/432 WC/Shower refurbishme	05	2020	1137.11	27079	31/07/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/430 Window/cladding repla	05	2020	1725.78	27080	31/07/2019	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Fire door vents Fire door vent	05	2020	198.00	27081	22/07/2019	KPIN	FISK FIRE PROTECTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	2406.03	27082	29/07/2019	KPIN	WATSON FUELS
Community Safety	4019	Community Safety	A140793 Black belt barrier pos	05	2020	224.00	27083	31/07/2019	KPIN	MANUTAN UK LIMITED
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	05	2020	4.41	27086	28/07/2019	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	05	2020	52.57	27086	28/07/2019	KPIN	B O C LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	05	2020	29.00	27087	28/07/2019	KPIN	B O C LTD
ICT	2510	IT Communications	SMS CHARGES JULY 19	05	2020	849.27	27088	31/07/2019	KPIN	TA AND MB LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	416.35	27089	31/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	514.50	27089	31/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	514.48	27089	31/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Perspex skylight has blown out	05	2020	100.00	27090	30/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install new ladder lift rig -	05	2020	265.70	27091	31/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Relocate training cages and de	05	2020	265.70	27091	31/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Reinstall training cages and d	05	2020	265.70	27091	31/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	5155.50	27092	29/07/2019	KPIN	WATSON FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	49.10	27093	01/08/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	05	2020	18.00	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	White Tea Towel 50X40CM (EA) 9	05	2020	4.40	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	05	2020	7.94	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	05	2020	274.92	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plastic Floor Squeegee Red 600	05	2020	10.63	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	05	2020	240.80	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	05	2020	2.96	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled &	05	2020	7.70	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	05	2020	14.04	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	05	2020	7.44	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L (EA) 76	05	2020	27.32	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel Frame Floor Squeegee 22/	05	2020	5.84	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	05	2020	93.72	27094	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2020	10.20	27095	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2020	144.48	27095	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2020	27.20	27095	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2020	14.40	27095	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2020	23.82	27095	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2020	91.64	27095	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2020	36.60	27095	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2020	23.43	27095	31/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0710	Organisational Development	Organisational Development	05	2020	4375.00	27096	01/08/2019	KPIN	STAFF
ICT	2040	IT Maintenance and Contracts	100 user licence under Huddle	05	2020	12840.00	27097	29/07/2019	KPIN	HUDDLE
Finance & Pay	B217	Payments in Advance	Recharge FSIN 11599	05	2020	10914.00	27097	29/07/2019	KPIN	HUDDLE
ICT	2040	IT Maintenance and Contracts	100 user licence under Huddle	05	2020	-12840.00	27097	29/07/2019	KPIN	HUDDLE
ICT	B217	Payments in Advance	100 user licence under Huddle	05	2020	1926.00	27097	29/07/2019	KPIN	HUDDLE
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	25.00	27098	05/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	25.00	27099	05/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	25.00	27100	05/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	50.00	27101	05/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	HQ220824	05	2020	50.00	27102	05/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	50.00	27103	05/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	55.00	27104	05/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	65.00	27105	05/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	95.00	27106	05/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	140.00	27107	05/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	200.00	27108	05/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	205.00	27109	05/10/2018	KPIN	SPORTSAFE UK LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	05	2020	20.52	27110	30/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	05	2020	61.56	27110	30/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	05	2020	20.52	27110	30/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	05	2020	20.52	27110	30/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	05	2020	61.56	27110	30/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	05	2020	20.52	27110	30/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
ICT	4005	IT Consumables	Relay Socket for use with PT5	05	2020	5.80	27111	17/07/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	TE Connectivity 4PDT Non-Latch	05	2020	6.91	27111	17/07/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Weidmuller ATEX, WDU Series ,	05	2020	6.93	27111	17/07/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Deltron DRF Series 10A 250 V a	05	2020	59.03	27111	17/07/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Siemens Sentron 5SY4 MCB Mini	05	2020	40.79	27111	17/07/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	TRACPOWER, TSPC DIN Rail Pane	05	2020	115.00	27111	17/07/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Weidmüller ATEX, WDU Series ,	05	2020	6.30	27111	17/07/2019	KPIN	R S COMPONENTS LTD
Property Services	1040	Planned Works	Vermin Control - 3rd quarter	05	2020	330.00	27112	01/08/2019	KPIN	KAT SECURITIES
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERVS - JUN/JUL	05	2020	2.20	27113	29/07/2019	KPIN	ROYAL MAIL GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2020	120.33	27114	25/07/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2020	181.17	27115	18/07/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	PART CREDIT KPIN 27115	05	2020	-5.67	27116	18/07/2019	KPIN	KENT FROZEN FOODS LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2020	-43.00	27117	26/07/2019	KPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	37.50	27118	01/08/2019	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	1170.00	27118	01/08/2019	KPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2020	6.00	27119	19/07/2019	KPIN	PELI PRODUCTS (UK) LTD
Technical Services	2030	Operational Equipment Support	Direct wiring Rig for 9410 lam	05	2020	58.68	27119	19/07/2019	KPIN	PELI PRODUCTS (UK) LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1030	Int Decs/Alts & Improvements	MIN1415/162 Mess room upgrade.	05	2020	14287.90	27120	31/07/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1060	Grounds Maintenance	Vermis Control Monthly	05	2020	155.66	27121	31/07/2019	KPIN	NBC ENVIRONMENT LTD
ICT	4005	IT Consumables	Streamline Pro V2 Binaural hea	05	2020	128.00	27122	01/07/2019	KPIN	HEADSETS4BUSINESS LTD
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge July	05	2020	833.34	27123	31/07/2019	KPIN	KEFRON INTERNATIONAL LIMITED
Water Services	2087	Water Services	Freight Misc	05	2020	4.95	27125	01/08/2019	KPIN	S P SERVICES (UK) LTD
Water Services	2087	Water Services	Motorist First Aid Kit Medium	05	2020	119.94	27125	01/08/2019	KPIN	S P SERVICES (UK) LTD
Property Services	2903	Consultancy Fees	1516/377 Internal refurbishmen	05	2020	1347.06	27126	30/07/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Retention	05	2020	807.39	27127	30/07/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1920/438 -Renewal of flat roof	05	2020	2764.97	27128	30/07/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1920/439 Refurbishment of show	05	2020	3054.72	27129	30/07/2019	KPIN	INGLETON WOOD LLP
Community Safety	4019	Community Safety	Support for FireBike Better Bi	05	2020	120.00	27130	01/08/2019	KPIN	TOTAL ADVANCED
Property Services	1499	Furniture and Fittings	collect and install key safe i	05	2020	60.00	27131	01/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace missing architrave	05	2020	224.08	27132	01/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2020	3842.50	27133	31/07/2019	KPIN	FIRE SERVICE COLLEGE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat, Class 3 long sleeve,	05	2020	265.25	27134	01/08/2019	KPIN	ARCO LTD
ICT	2040	IT Maintenance and Contracts	Maintenance and support of Pla	05	2020	6240.00	27135	31/07/2019	KPIN	CONFERENCE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Maintenance and support of Pla	05	2020	-6240.00	27135	31/07/2019	KPIN	CONFERENCE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Support Aug19-July20	05	2020	6240.00	27135	31/07/2019	KPIN	CONFERENCE COMMUNICATIONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2020	4492.30	27136	25/06/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2020	468.96	27137	26/06/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2020	5378.59	27138	02/07/2019	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	18.38	27139	02/08/2019	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	05	2020	876.00	27140	31/07/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	05	2020	60.00	27140	31/07/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	05	2020	360.00	27140	31/07/2019	KPIN	SMART EMPLOYEE EYECARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	05	2020	95.00	27141	01/08/2019	KPIN	ALLBATTERIES UK LTD
ICT	2040	IT Maintenance and Contracts	Fully Managed cloud backup sol	05	2020	3250.00	27142	31/07/2019	KPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	Delivery	05	2020	9.00	27143	01/08/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	DM22258/221536 Phone Holder He	05	2020	25.80	27143	01/08/2019	KPIN	CO-STAR COMPONENTS
ICT	2510	IT Communications	CREDIT KPIN 25072	05	2020	-100.00	27144	20/06/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2020	140.00	27145	01/08/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	PARTIAL CREDIT KPIN 26036	05	2020	-35.00	27146	02/08/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	4518	Other Local Authority Services	Miscellaneous	05	2020	9027.77	27147	01/08/2019	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Miscellaneous	05	2020	9027.82	27147	01/08/2019	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Miscellaneous	05	2020	9027.77	27147	01/08/2019	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Miscellaneous	05	2020	9027.77	27147	01/08/2019	KPIN	ESSEX PENSION FUND
Property Services	1050	Building Maintenance	1no fluorescent light. Emg li	05	2020	263.63	27148	31/07/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	One overhead light in main wor	05	2020	87.88	27148	31/07/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace bulb in insecticuto	05	2020	80.10	27149	31/07/2019	KPIN	MUNRO BUILDING SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	CR RE KPIN 25801	05	2020	-45.00	27157	31/07/2019	KPIN	HI-TEC EUROPE LTD
ICT	2510	IT Communications	LBS Location Service	05	2020	150.00	27158	01/08/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Connect Desktop Package	05	2020	50.00	27158	01/08/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Subscription	05	2020	210.00	27158	01/08/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Plus	05	2020	170.00	27158	01/08/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Service	05	2020	60.00	27158	01/08/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Catering	2017	Canteen Equipment	Fridge part of fridge freezer	05	2020	119.00	27159	02/08/2019	KPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1322	Sewerage Charges	BILL FOR 17/4/19 TO 26/7/19	05	2020	666.93	27161	30/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	839.53	27162	02/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	991.20	27163	02/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8538 Scott 320 Toilet Roll 2PI	05	2020	103.10	27164	02/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	05	2020	500.00	27165	19/08/2019	KPIN	PETER ROBERTS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	05	2020	832.50	27166	29/07/2019	KPIN	CYCLEScheme LTD
Finance & Pay	4016	Recruitment	Recruitment	05	2020	-1500.00	27167	02/08/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	4016	Recruitment	Recruitment	05	2020	1500.00	27167	02/08/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	05	2020	1500.00	27167	02/08/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2020	9696.00	27168	31/07/2019	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	05	2020	85.95	27169	02/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	05	2020	57.30	27169	02/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	05	2020	200.55	27169	02/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	05	2020	57.30	27169	02/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	05	2020	171.90	27169	02/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	05	2020	57.30	27169	02/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	05	2020	114.60	27169	02/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	05	2020	286.50	27169	02/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	860.88	27170	02/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	121.67	27171	29/07/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Water Services	2087	Water Services	486-334 Mini ball valve 1/4"	05	2020	35.60	27172	02/07/2019	KPIN	R S COMPONENTS LTD
Catering	2017	Canteen Equipment	To replace broken door catch t	05	2020	151.54	27173	03/08/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	102.42	27175	05/08/2019	KPIN	DONALD FREESTON
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - August 20	05	2020	4336.00	27176	05/08/2019	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	05	2020	173.44	27176	05/08/2019	KPIN	FIDELITI LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2020	6.80	27177	02/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	05	2020	4.40	27177	02/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Standard Duty 19x3	05	2020	4.72	27177	02/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2020	36.60	27177	02/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Canavro electric sit/stand des	05	2020	687.50	27178	01/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	To remove old furniture etc fr	05	2020	159.00	27179	05/08/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1. Cut out and replace rubber	05	2020	312.05	27180	05/08/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1301	Gas	BILL 28/4/19 TO 28/7/19	05	2020	26.93	27182	29/06/2019	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 28/4/19 TO 28/7/19	05	2020	24.44	27182	29/06/2019	KPIN	BRITISH GAS
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2020	15.00	27183	16/06/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2020	-417.46	27184	27/06/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2020	410.26	27185	27/06/2019	KPIN	LEX AUTOLEASE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	106.67	27187	22/07/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2020	680.00	27188	31/07/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2020	180.00	27188	31/07/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Property Services	6899	Miscellaneous Expenses	Storage - HQ223062	05	2020	79.21	27189	31/07/2019	KPIN	EDM GROUP LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	-9061.27	27190	31/07/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	9061.27	27190	31/07/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	DBS Checks - Admin Fee	05	2020	72.00	27192	27/07/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS Checks	05	2020	88.00	27192	27/07/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Basic DBS Checks	05	2020	50.00	27192	27/07/2019	KPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2020	695.00	27193	01/08/2019	KPIN	A L DALTON LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2020	12.00	27193	01/08/2019	KPIN	A L DALTON LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle, Butt End, Take Apart S	05	2020	360.00	27194	24/07/2019	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chrome, take apart system 36"	05	2020	153.60	27194	24/07/2019	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire beater with flapper, ligh	05	2020	240.00	27194	24/07/2019	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle extension pole 24"	05	2020	208.80	27194	24/07/2019	KPIN	JAFCO TOOLS LTD
Property Services	1060	Grounds Maintenance	10 yard Skip required	05	2020	235.00	27195	31/07/2019	KPIN	T D & A M BUGG LTD
Property Services	1050	Building Maintenance	To remedy leaking dehumidifier	05	2020	134.70	27196	01/08/2019	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	6 yard skip exchange	05	2020	283.00	27197	31/07/2019	KPIN	P F AHERN (LONDON) LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	655.00	27198	31/07/2019	KPIN	BENFLEET SCRAP CO. LTD
ICT	4005	IT Consumables	Dell P2319H LED Monitor - Full	05	2020	1200.00	27199	02/08/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell 4210x projector phillips	05	2020	79.00	27200	02/08/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Replace Threshold to Glass Hou	05	2020	565.00	27202	05/08/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Renew door closers to glass ho	05	2020	520.00	27203	05/08/2019	KPIN	HS DOOR SYSTEMS LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	180.00	27204	05/08/2019	KPIN	SFJ AWARDS LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	150.00	27204	05/08/2019	KPIN	SFJ AWARDS LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	5000.00	27205	18/07/2019	KPIN	GOVNET COMMUNICATIONS
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2020	468.96	27206	28/07/2019	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2020	9.90	27207	05/08/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	05	2020	78.00	27207	05/08/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	05	2020	39.60	27207	05/08/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	05	2020	145.60	27208	05/08/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	05	2020	132.00	27208	05/08/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2020	9.90	27208	05/08/2019	KPIN	AERO HEALTHCARE LTD
Service Leadership Team	B217	Payments in Advance	Everyone Matters Campaign	05	2020	17000.00	27209	05/08/2019	KPIN	REALWORLDHR LIMITED
Service Leadership Team	2903	Consultancy Fees	Everyone Matters Campaign	05	2020	17000.00	27209	05/08/2019	KPIN	REALWORLDHR LIMITED
Service Leadership Team	2903	Consultancy Fees	Everyone Matters Campaign	05	2020	-17000.00	27209	05/08/2019	KPIN	REALWORLDHR LIMITED
Property Services	1040	Planned Works	Provision of mobile security p	05	2020	1240.97	27210	31/07/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	202.50	27211	02/08/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	50.00	27211	02/08/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	135.00	27211	02/08/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	100.00	27211	02/08/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	5.00	27211	02/08/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	7.50	27211	02/08/2019	KPIN	SARAHS CATERING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	2624.44	27212	01/08/2019	KPIN	WATSON FUELS
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	05	2020	25.00	27213	05/08/2019	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Double Oven	05	2020	165.00	27213	05/08/2019	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	57.68	27214	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	47.18	27215	06/08/2019	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	4810.61	27216	01/08/2019	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	2196.81	27217	01/08/2019	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	2693.86	27218	01/08/2019	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	4144.40	27219	01/08/2019	KPIN	WATSON FUELS
Operations	4009	Operational Support Costs	ESMCP Funding 2018/19	05	2020	5589.63	27220	05/08/2019	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	4009	Operational Support Costs	ESMCP Funding 2018/19	05	2020	-5589.63	27220	05/08/2019	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	B217	Payments in Advance	ESMCP Funding 2018/19	05	2020	5589.63	27220	05/08/2019	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Community Safety	4019	Community Safety	Support for FireBike Better Bi	05	2020	120.00	27221	06/07/2019	KPIN	PERFECT CONTROL
Property Services	1499	Furniture and Fittings	Crate Hire/Collection JUL	05	2020	76.60	27222	31/07/2019	KPIN	MASTERCRATE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2020	3750.00	27223	06/08/2019	KPIN	ESSEX & SUFFOLK SCHOOL OF PURCHASING
Technical Services	2030	Operational Equipment Support	Sling Polyamide, 1m long x 25m	05	2020	14.64	27224	06/08/2019	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Carriage	05	2020	7.00	27224	06/08/2019	KPIN	LYON EQUIPMENT LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Sling 1.5m x 25mm 30KN (SWR)	05	2020	8.94	27224	06/08/2019	KPIN	LYON EQUIPMENT LTD
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	94.48	27225	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	142.43	27226	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	67.28	27227	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	64.68	27228	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	1095.53	27229	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	199.63	27230	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	525.53	27231	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	85.43	27232	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	55.08	27233	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	57.68	27234	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	52.38	27235	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	47.08	27236	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	162.43	27237	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	192.38	27238	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	184.28	27239	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	67.28	27240	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	65.78	27241	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	72.73	27242	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - FS40887	05	2020	47.08	27243	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - FS40887	05	2020	67.28	27244	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	124.38	27245	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	129.88	27246	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	64.68	27247	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	49.63	27248	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	65.78	27249	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	47.08	27250	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	42.88	27251	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	59.16	27252	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	53.60	27253	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	113.44	27254	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	43.12	27255	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	104.88	27256	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	104.88	27257	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	100.48	27258	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	54.80	27259	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	45.00	27260	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	156.64	27261	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	38.64	27262	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	38.64	27263	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	40.76	27264	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	40.76	27265	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	204.56	27266	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	57.08	27267	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	24.96	27268	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	57.08	27269	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - FS40887	05	2020	104.72	27270	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - July	05	2020	54.80	27271	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Disposal of 12 mattresses from	05	2020	300.00	27272	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Daily Skip Rental	05	2020	45.22	27273	31/07/2019	KPIN	GREEN RECYCLING LIMITED
Corporate Comms	4008	Media Expenses	ECFRS_MEDIUM TERM FINANCIAL PL	05	2020	1320.00	27274	05/08/2019	KPIN	BALFOUR WONG LIMITED
ICT	B217	Payments in Advance	1 year licensing fee for Conce	05	2020	4000.00	27275	31/07/2019	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	1 year licensing fee for Conce	05	2020	-4000.00	27275	31/07/2019	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	1 year licensing fee for Conce	05	2020	4000.00	27275	31/07/2019	KPIN	CONCERTO SUPPORT SERVICES LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	2625.00	27276	02/08/2019	KPIN	THE PEOPLE NETWORK
Human Resources	0960	Occupational Health	Occupational Health	05	2020	380.00	27277	05/08/2019	KPIN	DR G JACKSON CONSULTING LTD
Property Services	1499	Furniture and Fittings	Blind to POD Room 1 FM mainten	05	2020	165.00	27280	06/08/2019	KPIN	ACE CONTRACTS (LONDON) LTD
Property Services	1050	Building Maintenance	Replace missing wall tiles and	05	2020	466.77	27281	06/08/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Break tank to pressure washer	05	2020	183.17	27282	06/08/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Small sink leaking to kitchen.	05	2020	91.75	27283	06/08/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Small sink leaking to kitchen.	05	2020	91.75	27283	06/08/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Zip water boiler not working	05	2020	345.06	27284	06/08/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	05	2020	1047.00	27285	05/08/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To remove contaminated water/d	05	2020	1177.00	27286	25/07/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Hot tap lever broken to kitche	05	2020	248.69	27287	06/08/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Generator Servicing 1st Quarte	05	2020	432.50	27288	06/08/2019	KPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 1st Quarte	05	2020	205.00	27288	06/08/2019	KPIN	DDSL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	05	2020	375.00	27289	31/07/2019	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	05	2020	360.00	27290	31/07/2019	KPIN	WATER DIRECT LIMITED
Innovation and Change	4008	Media Expenses	On-call roller banners	05	2020	590.00	27291	05/08/2019	KPIN	PREMIER PRINT & PROMOTIONS LTD
Corporate Comms	4008	Media Expenses	On-call roller banners	05	2020	590.00	27291	05/08/2019	KPIN	PREMIER PRINT & PROMOTIONS LTD
Corporate Comms	4008	Media Expenses	On-call roller banners	05	2020	-590.00	27291	05/08/2019	KPIN	PREMIER PRINT & PROMOTIONS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REF: KPIN 27208 - HQ223023	05	2020	0.00	27292	06/08/2019	KPIN	AERO HEALTHCARE LTD
Technical Services	2030	Operational Equipment Support	Bag, Rucksack River Trek 75L,	05	2020	29.76	27293	06/08/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2020	8.50	27293	06/08/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Paddle, Canoe 2 piece (Drift)	05	2020	64.94	27293	06/08/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	1254.27	27294	02/08/2019	KPIN	WATSON FUELS
Property Services	1321	Water Meters	Bill 03/4/19 - 26/07/19	05	2020	550.76	27297	27/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4019	Community Safety	CREDIT KPIN 27323	05	2020	-53.04	27298	01/08/2019	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1322	Sewerage Charges	Charges 01/07/19 to 31/07/19	05	2020	21.05	27299	06/08/2019	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 10/04/19 - 29/07/19	05	2020	285.24	27301	30/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 30/01/19 - 29/07/19	05	2020	22.94	27302	30/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 03/04/19 - 26/07/19	05	2020	149.09	27303	29/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 03/04/19 - 26/07/19	05	2020	560.88	27303	29/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2020	800.00	27304	05/06/2019	KPIN	BLYTH EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	05	2020	835.70	27306	06/08/2019	KPIN	XMA LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2020	34.89	27307	05/08/2019	KPIN	B O C LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2020	55.00	27308	02/08/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	05	2020	668.56	27309	06/08/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	05	2020	248.94	27309	06/08/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251YC	05	2020	109.82	27309	06/08/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	05	2020	835.70	27309	06/08/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	05	2020	129.60	27309	06/08/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	05	2020	178.95	27309	06/08/2019	KPIN	XMA LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	87.66	27310	07/08/2019	KPIN	DONALD FREESTON
Training	2903	Consultancy Fees	Mileage Allowance for journeys	05	2020	142.65	27311	07/08/2019	KPIN	MARK SMITH CONSULTANCY LIMITED
Training	2903	Consultancy Fees	Professional Services Contract	05	2020	3150.00	27311	07/08/2019	KPIN	MARK SMITH CONSULTANCY LIMITED
Property Services	1330	Building Cleaning	BA and Service room deep clean	05	2020	1152.00	27312	31/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Carpet cleaning within the Ser	05	2020	258.00	27313	31/07/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Carpet clean - GF CLASSROOM	05	2020	258.00	27314	31/07/2019	KPIN	MONTHIND CLEAN LLP
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2020	1020.00	27315	04/07/2019	KPIN	ADVANCED FORK TRUCK TRAINING LIMITED
Property Services	1050	Building Maintenance	Dishwasher leaking - puddle on	05	2020	244.62	27316	06/08/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - No Neck	05	2020	13.40	27317	07/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	05	2020	5.71	27317	07/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2020	27.95	27317	07/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	05	2020	5.88	27317	07/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2020	55.90	27317	07/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	05	2020	1.20	27317	07/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	05	2020	27.95	27317	07/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	05	2020	16.00	27317	07/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2020	83.85	27317	07/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ml	05	2020	4.05	27317	07/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	05	2020	12.60	27317	07/08/2019	KPIN	S P SERVICES (UK) LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1181.25	27318	06/08/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	In House Operational Training	In House Operational Training	05	2020	114.00	27319	30/06/2019	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	120.00	27319	30/06/2019	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	25.00	27319	30/06/2019	KPIN	A12 MACHINERY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	2620.85	27320	05/08/2019	KPIN	WATSON FUELS
Property Services	4103	Postage Direct Mailing & Carriage	RESPONSE PLUS SERV - JUN/JUL	05	2020	13.94	27322	05/08/2019	KPIN	ROYAL MAIL GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2020	206.45	27323	01/08/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2020	72.99	27324	02/08/2019	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1050	Building Maintenance	Boiler fault 86 showing Conta	05	2020	177.50	27325	31/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1050	Building Maintenance	Drains in yard backing up Smel	05	2020	125.00	27326	11/07/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Clean drains - smell issues to	05	2020	88.00	27326	11/07/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC	05	2020	88.00	27326	11/07/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked	05	2020	88.00	27326	11/07/2019	KPIN	ARVON DRAIN CLEARING
Human Resources	4016	Recruitment	Recruitment	05	2020	650.00	27327	01/08/2019	KPIN	TD SOFTWARE LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	416.35	27328	07/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	205.80	27328	07/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	102.90	27328	07/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	332.43	27328	07/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	2510	IT Communications	Extension of pager rental and	05	2020	-2338.31	27329	07/08/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Extension of pager rental and	05	2020	2338.31	27329	07/08/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Extension of pager rental and	05	2020	2338.31	27329	07/08/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Temporary hanging rails in app	05	2020	180.00	27330	31/07/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Quoted works to sections of wo	05	2020	540.00	27331	07/08/2019	KPIN	R J SPECIALIST COATINGS
Human Resources	0960	Occupational Health	Occupational Health	05	2020	75.00	27332	30/07/2019	KPIN	CELIA GRAHAM M.A. MBACP
Property Services	1050	Building Maintenance	supply and fit a new purpose m	05	2020	266.00	27333	07/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Main entrance door. Rubber do	05	2020	33.88	27334	07/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace existing gas meter doo	05	2020	20.00	27335	07/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease thumb turn and smooth	05	2020	68.13	27336	07/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace 2no broken heat tiles	05	2020	0.00	27337	07/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Renew driveway mirror as per y	05	2020	420.00	27338	07/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect and install notice boa	05	2020	60.00	27339	07/08/2019	KPIN	NORMAN DAVID MAINTENANCE

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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	Fix only mirror to second floor	05	2020	44.29	27340	07/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2020	500.00	27341	31/05/2019	KPIN	FYNE ASSOCIATES LTD
Finance & Pay	B217	Payments in Advance	Standard Package renewal comm	05	2020	800.00	27342	08/08/2019	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Standard Package renewal comm	05	2020	800.00	27342	08/08/2019	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Standard Package renewal comm	05	2020	-800.00	27342	08/08/2019	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Lync Base System Sup	05	2020	7528.00	27343	30/07/2019	KPIN	DAISY CORPORATE SERVICES TRADING LIMITED
ICT	2040	IT Maintenance and Contracts	Audiocodes Mediant 1000B SNCs	05	2020	-15531.00	27343	30/07/2019	KPIN	DAISY CORPORATE SERVICES TRADING LIMITED
ICT	B217	Payments in Advance	Microsoft Lync Base System Sup	05	2020	7528.00	27343	30/07/2019	KPIN	DAISY CORPORATE SERVICES TRADING LIMITED
ICT	B217	Payments in Advance	Audiocodes Mediant 1000B SNCs	05	2020	2751.00	27343	30/07/2019	KPIN	DAISY CORPORATE SERVICES TRADING LIMITED
ICT	B217	Payments in Advance	Microsoft Lync Support Charge	05	2020	5252.00	27343	30/07/2019	KPIN	DAISY CORPORATE SERVICES TRADING LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft Lync Support Charge	05	2020	5252.00	27343	30/07/2019	KPIN	DAISY CORPORATE SERVICES TRADING LIMITED
ICT	2040	IT Maintenance and Contracts	Audiocodes Mediant 1000B SNCs	05	2020	2751.00	27343	30/07/2019	KPIN	DAISY CORPORATE SERVICES TRADING LIMITED
Technical Services	2031	Managed Personal Protective Equipment	4 Pairs Zip and Lace Boots x1	05	2020	946.72	27344	08/08/2019	KPIN	BRISTOL UNIFORMS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	36.27	27345	08/08/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	05	2020	750.00	27346	31/07/2019	KPIN	WATER DIRECT LIMITED
Property Services	1050	Building Maintenance	Ground floor front locker room	05	2020	236.48	27347	08/08/2019	KPIN	A J M GLASS
Property Services	1040	Planned Works	Pat Tester Calibration U09-067	05	2020	64.50	27348	08/08/2019	KPIN	PARKERBELL (INSTRUMENTS) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2020	200.00	27350	08/08/2019	KPIN	WADDINGTON BROWN LIMITED
Property Services	1302	Electricity	Bill 29/06/19 - 31/07/19	05	2020	7.95	27351	01/08/2019	KPIN	BRITISH GAS
Property Services	1301	Gas	Bill 29/06/19 - 31/07/19	05	2020	8.94	27351	01/08/2019	KPIN	BRITISH GAS
Property Services	1322	Sewerage Charges	Bill 17/04/19 - 31/07/19	05	2020	114.08	27352	03/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill 17/02/19 - 31/07/19	05	2020	172.47	27353	04/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	05.08.19 BRIGHTLINGSEA	05	2020	49.21	27354	07/08/2019	KPIN	AFFINITY FOR BUSINESS LTD
ICT	2510	IT Communications	Bill July 19	05	2020	1650.94	27355	01/08/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1060	Grounds Maintenance	Plant hire - AUGUST	05	2020	252.80	27357	05/08/2019	KPIN	PLANTERIA GROUP UK LTD
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	225.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	199.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	199.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	249.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	199.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	199.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	199.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	249.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	299.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	199.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	195.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	495.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	225.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	199.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	299.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygeine review year 1	05	2020	199.00	27358	29/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	3142.50	27359	06/08/2019	KPIN	WATSON FUELS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Apple 12.9 inch iPad Pro Wi-Fi	05	2020	14008.82	27360	08/08/2019	KPIN	CDW LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CDW Configuration - Class 1 La	05	2020	108.78	27360	08/08/2019	KPIN	CDW LTD
Technical Services	2030	Operational Equipment Support	LA06894 Unilite PS-L3RX Univer	05	2020	91.00	27361	08/08/2019	KPIN	CPC
Community Safety	4021	Home Safety	PL09180 Extension lead 4 Gang	05	2020	26.50	27362	08/08/2019	KPIN	CPC
Community Safety	4021	Home Safety	PL09181 Extension lead 4 Gang	05	2020	15.65	27362	08/08/2019	KPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2020	120.40	27363	08/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	PC.655065 Proclip	05	2020	11.77	27364	06/08/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	HP Laserjet 500 Colour MFP 575	05	2020	125.28	27365	08/08/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Repair hinge to roof access ha	05	2020	60.00	27366	09/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Swap door closers to double do	05	2020	40.00	27367	09/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Loose door handle to WC on FF	05	2020	30.00	27368	09/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Loose door handle to WC on FF	05	2020	30.00	27368	09/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace missing adjustable fee	05	2020	130.52	27369	09/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	build flat pack cupboards and	05	2020	80.00	27370	09/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Service Leadership Team	2903	Consultancy Fees	5 x days @ £500	05	2020	1500.00	27371	09/08/2019	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	5 x days @ £500	05	2020	1000.00	27371	09/08/2019	KPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	52.31	27372	09/08/2019	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	2no. SELECT ACCESS 4-DIGIT COM	05	2020	55.00	27373	09/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Tool Box, Raaco Compact 15	05	2020	1785.00	27374	02/08/2019	KPIN	BUCK & HICKMAN LTD
Catering	2017	Canteen Equipment	To de-commission grill and re	05	2020	315.00	27375	08/08/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1779.94	27376	05/08/2019	KPIN	WADDINGTON BROWN LIMITED
Property Services	1040	Planned Works	Sewage plant emptying x 2 visi	05	2020	130.00	27377	07/08/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	05	2020	1047.00	27378	08/08/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	05	2020	1316.00	27379	08/08/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	05	2020	1047.00	27380	08/08/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servc	05	2020	560.00	27381	08/08/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	05	2020	1047.00	27382	06/08/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	to supply and install 1no. 16A	05	2020	348.13	27384	09/08/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and install suitably si	05	2020	647.46	27385	09/08/2019	KPIN	C S ELECTRICAL ESSEX LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	669.36	27386	09/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED

**Essex County Fire and Rescue Service
August 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	05	2020	5.00	27387	09/08/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	7.50	27387	09/08/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	50.00	27387	09/08/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	202.50	27387	09/08/2019	KPIN	SARAHS CATERING LIMITED
Property Services	1322	Sewerage Charges	Bill 170/6/19 - 01/08/19	05	2020	44.48	27388	06/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill 17/03/19 - 01/08/19	05	2020	77.02	27389	06/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 17/02/19 - 01/08/19	05	2020	78.30	27390	06/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill 17/06/19 - 01/08/19	05	2020	36.29	27391	06/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill 17/05/19 - 01/08/19	05	2020	32.99	27392	06/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill 01/07/19 to 31/07/19	05	2020	62.14	27393	06/08/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill 01/07/19 - 31/07/19	05	2020	7.41	27395	06/08/2019	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 24/04/19 - 30/07/19	05	2020	343.05	27396	31/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 27/07/19 - 31/07/19	05	2020	39.36	27397	01/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2020	85.00	27450	06/08/2019	KPIN	COLNE CBT
Property Services	1499	Furniture and Fittings	Collect and install digital ke	05	2020	50.00	27451	09/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To repair defective latch on d	05	2020	135.81	27452	09/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	This order replaces PS41376 F	05	2020	60.00	27453	09/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	05	2020	1446.65	27454	12/08/2019	KPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	85.74	27455	12/08/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	05	2020	286.50	27456	09/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11 - M	05	2020	57.30	27456	09/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	05	2020	57.30	27456	09/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	05	2020	57.30	27456	09/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	05	2020	28.65	27456	09/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	05	2020	57.30	27456	09/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	05	2020	57.30	27456	09/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	05	2020	57.30	27456	09/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	05	2020	143.25	27456	09/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	05	2020	85.95	27456	09/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	951.81	27457	09/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	05	2020	262.44	27459	12/06/2019	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	Complimentary credit	05	2020	-21.32	27460	11/06/2019	KPIN	BRAKE BROS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2020	539.00	27461	09/08/2019	KPIN	FOCUS ON TRAINING
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	201.14	27462	09/08/2019	KPIN	J COLEMAN WHOLESale BUTCHERS LT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	05	2020	95.00	27463	09/08/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Lr20 Alkaline	05	2020	32.00	27463	09/08/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery,6LR61 Or Mn1604.(PP3 E	05	2020	32.50	27463	09/08/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/ MN240	05	2020	95.00	27463	09/08/2019	KPIN	ALLBATTERIES UK LTD
Community Safety	4021	Home Safety	Easydrive Black Phosphate Bugl	05	2020	37.28	27464	02/07/2019	KPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	12492 Erbauer mixed impact scr	05	2020	49.95	27465	30/07/2019	KPIN	SCREWFIX DIRECT LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	6.66	27465	30/07/2019	KPIN	SCREWFIX DIRECT LTD
Technical Services	2030	Operational Equipment Support	7204K CR2 Battery 3v Lithium	05	2020	3.32	27465	30/07/2019	KPIN	SCREWFIX DIRECT LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	10.83	27465	30/07/2019	KPIN	SCREWFIX DIRECT LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	4.83	27465	30/07/2019	KPIN	SCREWFIX DIRECT LTD
ICT	4005	IT Consumables	Shipping	05	2020	7.95	27466	12/08/2019	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	ENCOREPRO HW510,E+A (Part Numb	05	2020	378.75	27466	12/08/2019	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	215.46	27467	31/07/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1181.25	27467	31/07/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To replace 5no broken windows	05	2020	299.29	27468	12/08/2019	KPIN	A J M GLASS
Property Services	1499	Furniture and Fittings	CR FOR KPIN 24978	05	2020	-37.15	27469	12/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	2903	Consultancy Fees	1819/430 Window/cladding repla	05	2020	250.67	27470	12/08/2019	KPIN	INGLETON WOOD LLP
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	214.50	27471	02/08/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	363.00	27471	02/08/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	247.50	27471	02/08/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	627.00	27471	02/08/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	101.25	27471	02/08/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	66.00	27471	02/08/2019	KPIN	THE SANDWICH MAN
ICT	4005	IT Consumables	APPLE 9.7-INCH IPAD WI-FI + CE	05	2020	1797.75	27472	12/08/2019	KPIN	CDW LTD
ICT	4005	IT Consumables	CDW CONFIGURATION - CLASS 1 LA	05	2020	50.00	27472	12/08/2019	KPIN	CDW LTD
Water Services	2087	Water Services	HE1437	05	2020	577.23	27476	05/08/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1075	05	2020	236.50	27477	05/08/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1409	05	2020	577.23	27478	05/08/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	BILL 30/07/19 - 01/08/19	05	2020	0.38	27479	02/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 03/03/19 - 31/07/19	05	2020	186.47	27480	01/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 17/04/19 - 01/08/19	05	2020	34.20	27481	02/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 13/02/19 - 03/08/19	05	2020	107.62	27482	04/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 06/03/19 - 01/08/19	05	2020	63.41	27483	02/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 28/05/19 - 01/08/19	05	2020	106.19	27484	02/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 28/05/19 - 01/08/19	05	2020	40.33	27485	02/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	HE1411	05	2020	577.23	27487	05/08/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1513	05	2020	541.00	27488	07/08/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1322	Sewerage Charges	BILL 17/05/19 - 06/08/19	05	2020	35.89	27489	09/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1322	Sewerage Charges	BILL 17/03/19 - 03/08/19	05	2020	103.89	27490	08/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill 17/05/19 - 30/07/19	05	2020	250.42	27491	02/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	HW1514	05	2020	541.00	27493	07/08/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1515	05	2020	541.00	27494	07/08/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1516	05	2020	541.00	27495	07/08/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1518	05	2020	541.00	27496	07/08/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1546	05	2020	541.00	27497	07/08/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1544	05	2020	541.00	27498	07/08/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1322	Sewerage Charges	Bill 17/05/19 - 29/07/19	05	2020	216.21	27499	02/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	Blocked WC's Control Locker Ro	05	2020	88.00	27503	12/08/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	05	2020	88.00	27503	12/08/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked W/C mens and	05	2020	88.00	27503	12/08/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	05	2020	88.00	27503	12/08/2019	KPIN	ARVON DRAIN CLEARING
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	69.84	27504	13/08/2019	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2020	137.46	27505	12/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	05	2020	11.70	27505	12/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2020	27.20	27505	12/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Scott Control Antibacteri	05	2020	28.19	27505	12/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	X125-UK ESSEX FIRE2 SIM	05	2020	91.52	27506	31/07/2019	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124-UK ESSEX FIRE1 SIM	05	2020	91.52	27506	31/07/2019	KPIN	7E COMMUNICATIONS LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly Gray	05	2020	65.00	27507	12/08/2019	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly Gray	05	2020	65.00	27508	12/08/2019	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	OOH 12/7/19 3am. Intruder ala	05	2020	415.08	27509	13/08/2019	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CREDIT RE KPIN 26808	05	2020	-74.97	27510	06/08/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CREDIT RE KPIN 26808	05	2020	-14.76	27510	06/08/2019	KPIN	RICOH UK LIMITED (Northampton)
Training	0715	In House Operational Training	In House Operational Training	05	2020	150.00	27511	09/08/2019	KPIN	T & K WEAVERS DEMOLITION LTD
Property Services	1050	Building Maintenance	Door at base of drill tower.	05	2020	473.43	27512	12/08/2019	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	3M Dell P2210F privacy screen	05	2020	72.59	27513	12/08/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	3M Dell P2319H privacy screen	05	2020	154.96	27513	12/08/2019	KPIN	BREEZE OFFICE SOLUTIONS
Not Analysed	B118	Asset Protection	1819/432 Canvey Island: and in	05	2020	24455.28	27514	08/08/2019	KPIN	MASC CONSTRUCTION LIMITED
Not Analysed	B118	Asset Protection	1819/432 Canvey Island: and in	05	2020	1282.71	27514	08/08/2019	KPIN	MASC CONSTRUCTION LIMITED
Property Services	1050	Building Maintenance	To change filter in water chil	05	2020	279.73	27515	01/08/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Barrier - spring loaded pin is	05	2020	801.00	27516	13/08/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Collection of old furniture fo	05	2020	240.00	27518	13/08/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2020	65.00	27519	02/08/2019	KPIN	LONGFIELD MEDICAL CENTRE
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	05	2020	66.92	27525	13/08/2019	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	05	2020	8.99	27525	13/08/2019	KPIN	WALTERS & WALTERS LTD
ICT	B217	Payments in Advance	Endpoint Protection Advanced -	05	2020	12180.00	27526	03/08/2019	KPIN	TRUSTMARQUE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Endpoint Protection Advanced -	05	2020	12180.00	27526	03/08/2019	KPIN	TRUSTMARQUE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Endpoint Protection Advanced -	05	2020	-12180.00	27526	03/08/2019	KPIN	TRUSTMARQUE SOLUTIONS LTD
ICT	4005	IT Consumables	Bracket - bespoke (Part No. CD	05	2020	37.00	27527	13/08/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	05	2020	1.03	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2020	1.69	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	05	2020	30.38	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	05	2020	13.84	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	05	2020	12.42	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PAGE MARKER 1/2IN 5	05	2020	4.11	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	05	2020	3.66	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	05	2020	3.40	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	05	2020	2.23	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	05	2020	1.69	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	05	2020	3.45	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	05	2020	5.67	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	05	2020	1.29	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 RED 746002	05	2020	1.57	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	05	2020	2.68	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	05	2020	27.00	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	05	2020	5.32	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER KF012	05	2020	0.46	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	05	2020	9.31	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	05	2020	1.29	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 BLACK 746001	05	2020	1.57	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	05	2020	0.76	27528	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2Work Anti-Static Screen Clean	05	2020	10.38	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	05	2020	40.50	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	05	2020	3.66	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Mouse Mat Blue KF045	05	2020	16.55	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	05	2020	1.29	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	05	2020	24.84	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	DRYWIPER ERASER WASHABLE	05	2020	6.20	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	05	2020	2.34	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	05	2020	1.29	27529	13/08/2019	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	WB CONTRACT PENCIL RUBBER TIPP	05	2020	0.98	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2020	1.69	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	05	2020	0.76	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	05	2020	3.45	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	05	2020	1.69	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	05	2020	3.78	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	05	2020	16.53	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	05	2020	1.30	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	05	2020	5.28	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	05	2020	10.60	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	05	2020	4.46	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	05	2020	0.88	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT LAMG POUCH A5 80MIC	05	2020	7.49	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	05	2020	1.29	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	05	2020	3.09	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	05	2020	3.38	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	05	2020	1.76	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	05	2020	2.68	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	05	2020	1.69	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	05	2020	1.69	27529	13/08/2019	KPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	63.76	27530	14/08/2019	KPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	6T3000 - Arco Trojan Hector Sa	05	2020	44.49	27532	13/08/2019	KPIN	ARCO LTD
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	05	2020	9.31	27534	13/08/2019	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	REPLACEMENT - FS40134	05	2020	0.00	27537	12/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	Padlock,Brass 25mm. (Dry Riser	05	2020	127.44	27542	14/08/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	05	2020	74.00	27543	14/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fire gear locker room lights n	05	2020	92.70	27544	14/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Training	0710	Organisational Development	Organisational Development	05	2020	895.00	27545	14/08/2019	KPIN	INSPIRING OD LIMITED
Community Safety	4019	Community Safety	Hideout CE textile pants	05	2020	500.00	27546	08/07/2019	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Knox dry inside top	05	2020	41.24	27546	08/07/2019	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Held phantom gloves	05	2020	164.99	27546	08/07/2019	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Shoei GT air 2 (white)	05	2020	400.00	27546	08/07/2019	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Knox dry inside leggings	05	2020	37.49	27546	08/07/2019	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Quote reference: 1267	05	2020	0.00	27546	08/07/2019	KPIN	Hideout Leather (2001) Ltd
Property Services	1050	Building Maintenance	Unable to set intruder alarm	05	2020	220.60	27547	13/08/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective intruder a	05	2020	159.38	27548	13/08/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Problems setting alarm- after	05	2020	231.23	27549	13/08/2019	KPIN	BLAKE CONTRACTORS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	2625.00	27555	09/08/2019	KPIN	THE PEOPLE NETWORK
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	681.75	27556	13/08/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1181.25	27556	13/08/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	387.28	27557	06/08/2019	KPIN	OFFICE ANGELS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	416.35	27558	14/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	308.70	27558	14/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	554.05	27558	14/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2020	300.00	27559	14/08/2019	KPIN	ANI DE LA PRIDA
Purchasing & Supply	2303	Clothing & Footwear	Alterations to Undress Jackets	05	2020	90.00	27560	14/08/2019	KPIN	SARAH J DAY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	2551.86	27561	12/08/2019	KPIN	WATSON FUELS
ICT	4005	IT Consumables	E1P1A1WBE1Z1 OPTOMA S322e SVG	05	2020	209.00	27562	14/08/2019	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	40.00	27563	15/08/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug water glass 1 litre (pack	05	2020	10.39	27564	14/08/2019	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	DL921 - BLUE KITCHEN ROLL	05	2020	11.98	27564	14/08/2019	KPIN	NISBETS PLC
Purchasing & Supply	2303	Clothing & Footwear	Shoe and Boot Safety All size	05	2020	27.22	27565	14/08/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6610 DM Benham safety boot	05	2020	67.56	27565	14/08/2019	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2020	74.10	27566	09/08/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	97.41	27567	07/08/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	57.00	27569	15/08/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	57.00	27570	15/08/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	05	2020	208.25	27571	15/08/2019	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN 26904	05	2020	-17.50	27572	15/08/2019	KPIN	HOLMATRO UK LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	05	2020	5256.54	27573	07/08/2019	KPIN	LEX AUTOLEASE LTD
Corporate Comms	4008	Media Expenses	CC Subs - July 2019	05	2020	402.30	27574	26/07/2019	KPIN	CROWD CONTROL HQ
Property Services	1050	Building Maintenance	Problems with setting alarm -	05	2020	116.88	27575	13/08/2019	KPIN	BLAKE CONTRACTORS LTD
Training	0710	Organisational Development	Organisational Development	05	2020	-895.00	27576	15/08/2019	KPIN	INSPIRING OD LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	05	2020	2505.00	27577	08/08/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Training	0710	Organisational Development	Organisational Development	05	2020	895.00	27578	15/08/2019	KPIN	INSPIRING OD LIMITED
Technical Services	2030	Operational Equipment Support	X380-TIC-Spare - X-Series rubb	05	2020	924.00	27579	13/08/2019	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1050	Building Maintenance	To investigate fault on Toilet	05	2020	209.24	27580	13/08/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Attendance to pilot light out	05	2020	211.82	27581	13/08/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heater defective. Can blow co	05	2020	64.31	27582	13/08/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water OOH 28/7/19 1047h	05	2020	324.31	27583	13/08/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water throughout statio	05	2020	42.88	27584	13/08/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator left of TV will not t	05	2020	64.31	27585	09/08/2019	KPIN	BALM & DAVIES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Boiler room - alarms and flash	05	2020	107.19	27586	09/08/2019	KPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	257.88	27587	08/08/2019	KPIN	BRAKE BROS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1661.99	27588	12/08/2019	KPIN	WADDINGTON BROWN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	05	2020	354.00	27589	12/06/2019	KPIN	FRS COUNTRYWEAR LTD
Property Services	1050	Building Maintenance	To replace or isolate smoke de	05	2020	134.55	27590	15/08/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	3436	Fuel Pump Maintenance	Derv pump. Diesel leakage Hos	05	2020	264.08	27591	15/08/2019	KPIN	VECTEC LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2020	91.39	27593	08/08/2019	KPIN	KENT FROZEN FOODS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2020	5.00	27595	11/06/2019	KPIN	S3I LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carbine hook (no eye) 6mm x 60	05	2020	22.20	27595	11/06/2019	KPIN	S3I LIMITED
Property Services	1050	Building Maintenance	Door lock - screws loose and s	05	2020	148.75	27596	15/08/2019	KPIN	BLAKE CONTRACTORS LTD
Training	4112	Conferences & Seminars	1665 - FireFit Conference 05 -	05	2020	1200.00	27597	05/08/2019	KPIN	CFOA SERVICES LTD
ICT	4005	IT Consumables	HP Transfer Belt for HP Laserj	05	2020	239.00	27598	15/08/2019	KPIN	SILICON ALLEY
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	05	2020	11.00	27599	15/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	05	2020	5.50	27599	15/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	05	2020	4.77	27599	15/08/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	05	2020	10.20	27600	15/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2020	27.42	27600	15/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2020	48.80	27600	15/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2020	46.86	27600	15/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	05	2020	18.48	27600	15/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2020	5.96	27600	15/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2020	39.70	27600	15/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2020	48.16	27600	15/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	To form a boot shelf in the ge	05	2020	2276.00	27601	15/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	05	2020	114.60	27602	15/08/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	05	2020	27.60	27603	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 10" blade	05	2020	19.19	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife vegetable 4" blade	05	2020	4.23	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing s/s 4.8 Ltr	05	2020	6.56	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 5.1 Ltr	05	2020	27.18	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wok flat bottomed 330 dia	05	2020	8.79	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	05	2020	3.18	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 3.5ltr round Pyrex	05	2020	15.19	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 8" blade	05	2020	12.79	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpening Steel - Knife 12"	05	2020	11.99	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing s/s 2.2 litre	05	2020	3.36	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying 240mm	05	2020	10.99	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 3.5 litre oval with	05	2020	15.19	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	05	2020	1.98	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife carver serrated 8" blade	05	2020	10.39	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Whisk, Baloon Style 12"	05	2020	5.59	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 1.1Ltr	05	2020	15.18	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 280Mm Dia	05	2020	11.99	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	05	2020	6.38	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	05	2020	17.58	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paring Knife 3.5"	05	2020	7.19	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Inginitor, gas	05	2020	4.56	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 2.4 Ltr	05	2020	19.18	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paella pan, 2 handle non stick	05	2020	43.99	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	05	2020	3.78	27604	15/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate plain white 6" pk 12	05	2020	17.58	27604	15/08/2019	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Wired in smoke detector is ble	05	2020	208.00	27605	02/08/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Genie lead not charging to bay	05	2020	90.00	27606	19/07/2019	KPIN	MUNRO BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	17.90	27607	16/08/2019	KPIN	DONALD FREESTON
Innovation and Change	4005	IT Consumables	HPE P06584-B21 internal solid	05	2020	12420.00	27609	16/08/2019	KPIN	DATA PRO IT LIMITED
Property Services	1499	Furniture and Fittings	900mm x 600mm pin board	05	2020	13.94	27610	15/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	HP Laserjet 500 colour MFP 575	05	2020	250.56	27611	14/08/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Intruder alarm - unable to set	05	2020	192.20	27613	16/08/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Refix threshold to external sl	05	2020	245.30	27614	16/08/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Electric towel rail not workin	05	2020	162.00	27615	16/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Finance & Pay	4028	Bank Charges	Bank Charges	05	2020	683.60	27616	05/08/2019	KPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	Alert lighting not working to	05	2020	258.13	27617	16/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly	05	2020	65.00	27618	14/08/2019	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	05	2020	554.25	27619	12/08/2019	KPIN	BUSINESS IMAGE LTD
Property Services	1499	Furniture and Fittings	Deliver and install 2no. desks	05	2020	160.00	27620	16/08/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Operations	4009	Operational Support Costs	M801550/021/01 strikeforce 6.0	05	2020	53.70	27621	16/08/2019	KPIN	HI-TEC EUROPE LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1055.70	27622	16/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	669.36	27623	16/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	05	2020	5.16	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	05	2020	10.92	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	05	2020	7.98	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	05	2020	6.32	27624	16/08/2019	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)	Pens:Highlighter Green	05	2020	1.98	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	05	2020	0.36	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	05	2020	0.44	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	05	2020	0.95	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	05	2020	6.76	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	05	2020	9.00	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	05	2020	25.05	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Assorted key ring Pk50	05	2020	13.54	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	05	2020	9.10	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	05	2020	1.98	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	05	2020	0.99	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	05	2020	27.85	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	05	2020	12.30	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	05	2020	5.30	27624	16/08/2019	KPIN	BANNER GROUP LIMITED
Purchasing & Supply Catering	2012 2017	Office/Admin Equipment (incl copiers) Canteen Equipment	FELLOWS FOOT REST STANDARD 629 RB6 General Purpose Hand Scour	05 05	2020 2020	10.05 2.10	27624 27625	16/08/2019 16/08/2019	KPIN KPIN	BANNER GROUP LIMITED BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	05	2020	2.22	27625	16/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2020	12.20	27625	16/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2020	23.43	27625	16/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	05	2020	15.40	27625	16/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	05	2020	0.84	27625	16/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	05	2020	1.02	27625	16/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2020	3.97	27625	16/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2020	2.96	27625	16/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2020	96.32	27625	16/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	05	2020	0.84	27625	16/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	05	2020	4.40	27625	16/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Please repair SWA cable to con	05	2020	129.25	27626	18/08/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Smoke generator has tripped an	05	2020	105.00	27627	18/08/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Alarm soulder not working in k	05	2020	105.00	27628	18/08/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1322	Sewerage Charges	BILL 04/12/18 - 15/07/19	05	2020	104.34	27630	16/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 10/04/19 - 05/08/19	05	2020	21.89	27632	06/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	4005	IT Consumables	CR FFIN159113/158940/155863	05	2020	-1200.00	27633	16/08/2019	KPIN	INTELLITEC MV LIMITED
Property Services	1321	Water Meters	bill 06/08/19 - 06/08/19	05	2020	0.13	27634	07/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4019	Community Safety	PH/820 Instant Ice pack (Pack	05	2020	18.00	27635	16/08/2019	KPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	PH/025-20 Instant Hot Pack (Pa	05	2020	16.99	27635	16/08/2019	KPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	Freight Misc	05	2020	4.95	27635	16/08/2019	KPIN	S P SERVICES (UK) LTD
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	05	2020	6590.00	27636	16/08/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	05	2020	7000.00	27636	16/08/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm backing plate - Fi	05	2020	100.00	27636	16/08/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	05	2020	5250.00	27637	16/08/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	963.94	27638	16/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scissors kitchen 7" serated bl	05	2020	3.19	27639	16/08/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scissors kitchen 7" serated bl	05	2020	3.19	27639	16/08/2019	KPIN	NISBETS PLC
Property Services	1499	Furniture and Fittings	Fix 4no plastic trays (on site	05	2020	80.00	27640	17/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix lock to door at base of	05	2020	50.57	27641	17/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remedy defective door close	05	2020	20.00	27642	17/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	CR FOR KPIN 26287	05	2020	-78.32	27643	19/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	88.02	27644	19/08/2019	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	Period 9 - September	05	2020	8656.56	27645	19/08/2019	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 9 - September	05	2020	-8656.56	27645	19/08/2019	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 9 - September	05	2020	8656.56	27645	19/08/2019	KPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Replacement roof covering to o	05	2020	3757.52	27646	16/08/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Innovation and Change	2903	Consultancy Fees	IRMP Analytical Support - Opti	05	2020	5700.00	27647	19/08/2019	KPIN	PROCESS EVOLUTION LTD
Innovation and Change	2903	Consultancy Fees	IRMP Analytical Support - Base	05	2020	12350.00	27647	19/08/2019	KPIN	PROCESS EVOLUTION LTD
Innovation and Change	2903	Consultancy Fees	IRMP Analytical Support - Scen	05	2020	15200.00	27647	19/08/2019	KPIN	PROCESS EVOLUTION LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 ltr	05	2020	669.90	27649	19/08/2019	KPIN	FLAG PAINTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	05	2020	528.00	27651	09/08/2019	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2020	35.00	27651	09/08/2019	KPIN	HERO DISTRIBUTION UK
Operations	2026	First Aid	FA/1021 - Small first aid kit	05	2020	103.92	27652	19/08/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	and a 2/2mm Tearline accross	05	2020	2100.00	27653	01/08/2019	KPIN	PACKAGING FIRST LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Origination fee	05	2020	90.00	27653	01/08/2019	KPIN	PACKAGING FIRST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	05	2020	1244.70	27654	19/08/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251YC	05	2020	109.82	27654	19/08/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	05	2020	16.74	27655	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash All Purpose Lemon 5L (EA	05	2020	30.80	27655	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	05	2020	11.40	27655	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	05	2020	361.20	27655	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Long Arm Litter Picker 32/80CM	05	2020	7.39	27655	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	05	2020	70.29	27655	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell Hygiene Hand Rub TFX 12	05	2020	15.72	27655	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Cleaner Sanitiser Powde	05	2020	25.32	27655	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6948 Aquarius Hand Cleanser&Sa	05	2020	0.00	27655	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scrubbing Brush Union 8 (EA) 1	05	2020	1.64	27655	19/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	1894305 Arco HiViv breathable	05	2020	21.99	27656	19/08/2019	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	40110 Arco Champion Safety Hel	05	2020	4.99	27656	19/08/2019	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	6P6610 Dr Martens Benham Black	05	2020	67.56	27656	19/08/2019	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	14A5509 Arco Essential Cut C P	05	2020	2.79	27656	19/08/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4J7900 Safety helmet, vented,	05	2020	8.48	27657	19/08/2019	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	4J7900 Safety helmet, vented,	05	2020	25.44	27657	19/08/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6608 Safety boot size 8	05	2020	67.56	27657	19/08/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593108 Safety wellington boot	05	2020	10.77	27657	19/08/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	14M0309 Trojan grasp glove	05	2020	8.23	27657	19/08/2019	KPIN	ARCO LTD
Catering	2017	Canteen Equipment	Dualit Lite 4 slice toaster Bl	05	2020	69.99	27658	19/08/2019	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Install high-viz non slip nosi	05	2020	151.64	27660	20/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Reposition existing hook in ap	05	2020	50.00	27661	20/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix wooden batten holdin	05	2020	80.91	27662	20/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To fit rota aboard under threa	05	2020	60.00	27663	20/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Doors not closing to TV room a	05	2020	294.26	27664	20/08/2019	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Kensington Keyfolio executive	05	2020	105.12	27665	19/08/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Logitech Crayon smart pencil	05	2020	658.00	27666	19/08/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Logitech Slim Folio Pro - UK E	05	2020	1344.00	27666	19/08/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Tempered Glass film for Apple	05	2020	109.20	27666	19/08/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	HP Transfer kit HP Colour Lj C	05	2020	239.00	27667	20/08/2019	KPIN	SILICON ALLEY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	54.46	27669	20/08/2019	KPIN	DONALD FREESTON
Operations	4009	Operational Support Costs	SW430 STO LG - 5.11 Rapid Assu	05	2020	41.44	27670	19/08/2019	KPIN	TACTREE
Operations	4009	Operational Support Costs	SW430 STO MD - 5.11 Rapid Assu	05	2020	82.88	27670	19/08/2019	KPIN	TACTREE
Operations	4009	Operational Support Costs	SW430 STO XL - 5.11 Rapid Assu	05	2020	41.44	27670	19/08/2019	KPIN	TACTREE
Operations	4009	Operational Support Costs	Carriage	05	2020	5.95	27670	19/08/2019	KPIN	TACTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	05	2020	112.50	27672	28/06/2019	KPIN	H R DENNE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	05	2020	9.50	27672	28/06/2019	KPIN	H R DENNE LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2020	102.70	27673	20/08/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2020	61.30	27673	20/08/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2020	7.00	27673	20/08/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2020	3.50	27673	20/08/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2020	32.10	27673	20/08/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	To replace emergency stop swit	05	2020	72.00	27674	20/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead plug cracked bay 1	05	2020	57.76	27675	20/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Various lights not working in	05	2020	342.00	27676	20/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2020	85.74	27677	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2020	57.51	27677	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2020	215.20	27677	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2020	56.14	27677	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2020	70.83	27677	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2020	57.51	27677	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2020	136.60	27677	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2020	248.83	27677	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2020	54.77	27677	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2020	95.03	27677	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2020	66.34	27677	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	05	2020	54.77	27677	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Au	05	2020	230.73	27678	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Au	05	2020	2393.70	27678	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Au	05	2020	115.36	27678	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Au	05	2020	1483.03	27678	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Au	05	2020	2107.10	27678	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Au	05	2020	1024.73	27678	20/08/2019	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Deep Lift Pli/Interceptors-Emp	05	2020	1047.00	27679	19/08/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pli/Interceptors-Emp	05	2020	1047.00	27680	19/08/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	240.00	27681	20/08/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	05	2020	1520.00	27681	20/08/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	05	2020	1750.00	27681	20/08/2019	KPIN	TENDRING RECYCLING
Property Services	1050	Building Maintenance	Light switches on OK but immred	05	2020	85.43	27682	20/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg Light not working in watch	05	2020	231.00	27684	20/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	Tranman Release 9 upgrade as d	05	2020	16110.00	27685	19/08/2019	KPIN	CIVICA UK LTD
Property Services	1050	Building Maintenance	To repair noisy fan	05	2020	172.91	27686	20/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Canavro electric sit/stand des	05	2020	687.50	27687	15/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	900mm x 600mm pin board	05	2020	13.94	27688	16/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Canavaro Rise and Fall Electri	05	2020	687.50	27689	16/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250YC	05	2020	96.98	27690	20/08/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rule.Metal Tape. 8Mtr/26Ft	05	2020	15.18	27691	20/08/2019	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, Adhesive Hazard Blk/Yell	05	2020	18.20	27691	20/08/2019	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	05	2020	1002.84	27692	20/08/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	05	2020	1002.84	27692	20/08/2019	KPIN	XMA 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)	CE403YC Magenta Toner HP507A -	05	2020	501.42	27692	20/08/2019	KPIN	XMA LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN UNIFORM TO ALEXANDRA AS	05	2020	14.04	27693	16/08/2019	KPIN	T N T UK LTD
Property Services	1499	Furniture and Fittings	REF: FS40906	05	2020	0.00	27694	21/08/2019	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	83.76	27695	21/08/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 27029	05	2020	-95.00	27696	20/08/2019	KPIN	ALLBATTERIES UK LTD
Operations	2401	Laundry	Laundry Services - August 19	05	2020	873.98	27697	18/08/2019	KPIN	PHS BESAFE
Technical Services	2030	Operational Equipment Support	CARRIAGE	05	2020	7.00	27698	21/08/2019	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Karabiner, large pear screwgat	05	2020	112.64	27698	21/08/2019	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2020	180.00	27699	19/08/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Karcher Jet washer (HD 6/13c)	05	2020	60.00	27700	19/08/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training	0707	Operational Training Contracts	23 x 2-day Casualty Care Cours	05	2020	3400.00	27701	21/08/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Property Services	1322	Sewerage Charges	bill 04/08/19 - 12/08/19	05	2020	7.99	27702	13/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	bill 04/08/19 - 12/08/19	05	2020	5.94	27702	13/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4019	Community Safety	Safeguarding Professional Supe	05	2020	160.00	27703	21/08/2019	KPIN	AMANDA CRAIG CBT SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 26975	05	2020	-55.25	27704	20/08/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 26975	05	2020	-62.90	27704	20/08/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 26975	05	2020	-62.90	27704	20/08/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 26975	05	2020	-32.30	27704	20/08/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 26975	05	2020	-55.25	27704	20/08/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 26975	05	2020	-32.30	27704	20/08/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 26975	05	2020	-188.70	27704	20/08/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 26975	05	2020	-62.90	27704	20/08/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 26975	05	2020	-27.20	27704	20/08/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 26975	05	2020	-55.25	27704	20/08/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	05	2020	212.50	27705	20/08/2019	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2020	6.97	27705	20/08/2019	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Service Leadership Team	2903	Consultancy Fees	5 x days @ £500	05	2020	1500.00	27707	21/08/2019	KPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	5 x days @ £500	05	2020	1500.00	27707	21/08/2019	KPIN	STAFF
Property Services	1050	Building Maintenance	Bay door no 2 not closing on a	05	2020	177.10	27708	21/08/2019	KPIN	HS DOOR SYSTEMS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	514.50	27709	21/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	416.35	27709	21/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	554.05	27709	21/08/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	05	2020	112.50	27710	19/08/2019	KPIN	S G SHIELDS (BENFLEET) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2020	10.18	27711	20/08/2019	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Manta Animal Rescue Helmet Gre	05	2020	158.00	27711	20/08/2019	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 14 wide	05	2020	35.25	27712	20/08/2019	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Lights not working to kitchen	05	2020	126.00	27713	21/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	223.30	27715	15/08/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	153.45	27715	15/08/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	153.45	27716	20/08/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Community Safety	4021	Home Safety	410927 Tradesman platform step	05	2020	91.40	27717	21/08/2019	KPIN	H C SLINGSBY PLC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	GBC Fusion 3000L A3 Laminator	05	2020	67.07	27718	21/08/2019	KPIN	BANNER GROUP LIMITED
Technical Services	2030	Operational Equipment Support	Helmet transfer Brigade Crest	05	2020	2000.00	27721	21/08/2019	KPIN	ROSENBAUER UK PLC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	131.66	27723	12/08/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	88.40	27724	19/08/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Purchasing & Supply	2303	Clothing & Footwear	665112 - Arco Essentials Black	05	2020	27.22	27725	21/08/2019	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	To ease door to rear locker r	05	2020	30.00	27726	21/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove existing work surface f	05	2020	419.89	27727	21/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2031	Managed Personal Protective Equipment	Red laundry bags with silver l	05	2020	290.64	27728	22/08/2019	KPIN	BRISTOL UNIFORMS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	75.63	27730	21/08/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	60.00	27731	16/08/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	76.50	27732	21/08/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	27.48	27735	22/08/2019	KPIN	DONALD FREESTON
Operations - USAR	2030	Operational Equipment Support	Sawn Timber 100 x 100mm x 4.8m	05	2020	1314.72	27736	20/08/2019	KPIN	TRAVIS PERKINS TRADING CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	05	2020	190.00	27737	21/08/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	05	2020	190.00	27737	21/08/2019	KPIN	ALLBATTERIES UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2020	18.28	27738	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	05	2020	1.36	27738	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	05	2020	30.78	27738	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	05	2020	6.33	27738	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2020	12.20	27738	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	05	2020	1.64	27738	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2020	5.92	27738	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	05	2020	4.40	27738	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	05	2020	14.04	27738	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2020	1.73	27738	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2020	144.48	27738	21/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blk Solovair Lace Size 5.5 Fem	05	2020	69.00	27740	21/08/2019	KPIN	NPS SHOES LTD
Technical Fire Safety	4037	Fire Prevention Support	CPD Seminar Charge held at LFB	05	2020	54.00	27741	22/08/2019	KPIN	LONDON FIRE COMMISSIONER
Technical Fire Safety	4037	Fire Prevention Support	CPD Seminar Charge held at LFB	05	2020	36.00	27741	22/08/2019	KPIN	LONDON FIRE COMMISSIONER
Human Resources	0960	Occupational Health	Occupational Health	05	2020	240.00	27742	22/08/2019	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	05	2020	100.00	27742	22/08/2019	KPIN	AMANDA CRAIG CBT SERVICES

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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	Replace front door with uPVC f	05	2020	1386.66	27743	22/08/2019	KPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2032	Operational Equip-Initial Purchase	Tool Box. Raaco Compact 15	05	2020	119.00	27744	15/08/2019	KPIN	BUICK & HICKMAN LTD
Finance & Pay	6899	Miscellaneous Expenses	Average Holiday & Sick Pay Plu	05	2020	2500.00	27745	21/08/2019	KPIN	CIVICA UK LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501408 Grays SDP MPC 3500	05	2020	4.16	27746	06/08/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501408 Grays SDP MPC 3500	05	2020	39.47	27746	06/08/2019	KPIN	RICOH UK LIMITED (Northampton)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	307.86	27747	22/08/2019	KPIN	BRAKE BROS LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2020	16.74	27751	22/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2020	48.16	27751	22/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Scott Control Antibacteri	05	2020	28.19	27751	22/08/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Penlight with pupil gauge	05	2020	9.95	27752	22/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	05	2020	5.88	27752	22/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	05	2020	3.84	27752	22/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2020	27.95	27752	22/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	05	2020	27.95	27752	22/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20Ml	05	2020	3.95	27752	22/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	05	2020	76.92	27752	22/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	05	2020	5.76	27752	22/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	05	2020	6.96	27752	22/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2020	55.90	27752	22/08/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	05	2020	8.10	27752	22/08/2019	KPIN	S P SERVICES (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	134.27	27753	15/08/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	16.73	27755	23/08/2019	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	05	2020	203.86	27756	23/08/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	05	2020	203.86	27757	23/08/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	Light flickering constantly	05	2020	74.72	27759	23/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	HP Laserjet 500 colour MFP M57	05	2020	125.28	27760	23/08/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	4003	Postage Direct Mailing & Carriage	CREDIT FOR KPIN 23293	05	2020	-234.41	27761	24/04/2019	KPIN	NEOPOST FINANCE LTD
Property Services	1050	Building Maintenance	Light switch - depressed into	05	2020	117.18	27762	23/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2no fluorescent tubes faulty (	05	2020	150.22	27763	23/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	PIR light not coming on FF cor	05	2020	137.20	27764	23/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2020	790.00	27765	19/08/2019	KPIN	GOVNET COMMUNICATIONS
ICT	4005	IT Consumables	Shipping	05	2020	7.99	27766	14/08/2019	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Number Slide compact keyboard	05	2020	54.21	27766	14/08/2019	KPIN	POSTURITE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	05	2020	1125.00	27767	12/08/2019	KPIN	WATER DIRECT LIMITED
Water Services	2087	Water Services	CONTRA FOR KPIN 27822	05	2020	127.44	27768	23/08/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Emg light not working 1st floo	05	2020	309.43	27769	23/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1822.83	27770	19/08/2019	KPIN	WADDINGTON BROWN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	05	2020	62.00	27771	23/08/2019	KPIN	THE PRINTING PLACE LIMITED
Property Services	1050	Building Maintenance	To re-lamp light in cupboard	05	2020	98.28	27772	23/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	Proposal ref 1629-1DP Change o	05	2020	2000.00	27773	22/08/2019	KPIN	TIGER COMMUNICATIONS PLC
Property Services	1050	Building Maintenance	To remove wasp nest above susp	05	2020	55.00	27774	23/08/2019	KPIN	MID-ESSEX PEST CONTROL
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	597.64	27775	20/08/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	387.28	27776	20/08/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	387.28	27777	20/08/2019	KPIN	OFFICE ANGELS LTD
ICT	4005	IT Consumables	HP Transfer Kit HP Colour LJ C	05	2020	239.00	27778	23/08/2019	KPIN	SILICON ALLEY
Community Safety	4019	Community Safety	Support for FireBike Better Bi	05	2020	120.00	27779	23/08/2019	KPIN	TOTAL ADVANCED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	2612.20	27780	22/08/2019	KPIN	HALL FUELS
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1288.56	27781	23/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	1759.50	27782	23/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	170.18	27783	23/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	To fit various notice boards/c	05	2020	214.20	27785	23/08/2019	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	3105.90	27787	22/08/2019	KPIN	HALL FUELS
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	121.50	27788	23/08/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	30.00	27788	23/08/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2020	7.00	27788	23/08/2019	KPIN	SARAHS CATERING LIMITED
ICT	4005	IT Consumables	Battery Quote ref 2109873	05	2020	62.00	27789	26/08/2019	KPIN	CDW LTD
Property Services	1321	Water Meters	BILL 15/05/19 - 15/08/19	05	2020	1.94	27792	16/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 15/05/19 - 15/08/19	05	2020	1.93	27792	16/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1499	Furniture and Fittings	Remove old desks in time for n	05	2020	200.00	27793	23/08/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	1870704 Hi Vis coat, yellow, c	05	2020	23.34	27796	23/08/2019	KPIN	ARCO LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2020	794.19	27797	23/08/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	81.51	27798	27/08/2019	KPIN	DONALD FREESTON
Community Safety	4019	Community Safety	Provision of SERP Instructor D	05	2020	120.00	27799	26/08/2019	KPIN	PERFECT CONTROL
Community Safety	4019	Community Safety	Provision of SERP Instructor D	05	2020	600.00	27799	26/08/2019	KPIN	PERFECT CONTROL
Property Services	1499	Furniture and Fittings	Collection of Gear Grid 6 birt	05	2020	120.00	27800	23/08/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	05	2020	380.00	27802	23/08/2019	KPIN	DUNMOW SKIPS LTD
Training	0707	Operational Training Contracts	Admin Fee	05	2020	55.00	27804	27/08/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training (Candidat	05	2020	50.00	27804	27/08/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	05	2020	37.00	27804	27/08/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	4 X MC Tests	05	2020	104.00	27804	27/08/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Carry out repair/replacement o	05	2020	227.87	27808	23/08/2019	KPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	Freight Misc	05	2020	13.50	27809	22/08/2019	KPIN	HOYLES FIRE & SAFETY LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	Strap, long (Dry riser) Leathe	05	2020	300.00	27809	22/08/2019	KPIN	HOYLES FIRE & SAFETY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2020	2638.98	27812	23/08/2019	KPIN	WATSON FUELS
Purchasing & Supply	2303	Clothing & Footwear	6P6608 Dr Marten Benham Black	05	2020	67.56	27814	27/08/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	05	2020	57.22	27814	27/08/2019	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	35.78	27817	28/08/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Large Stamp Pad Meta	05	2020	7.12	27819	28/08/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB RING BINDER A4 BLUE	05	2020	4.77	27819	28/08/2019	KPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Printer callout charge HP colo	05	2020	95.00	27821	28/08/2019	KPIN	UTILIZE PLC
Water Services	2087	Water Services	CREDIT FOR KPIN 27768	05	2020	-127.44	27822	28/08/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0707	Operational Training Contracts	Theory	05	2020	37.00	27825	27/08/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	5 X MC Tests	05	2020	130.00	27825	27/08/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	05	2020	55.00	27825	27/08/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training (Candidat	05	2020	50.00	27825	27/08/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1322	Sewerage Charges	BILL 15/05/19 - 15/08/19	05	2020	522.19	27827	16/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 15/05/19 - 15/08/19	05	2020	428.34	27827	16/08/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	Genie lead bay 3 Genie lead.	05	2020	72.00	27831	28/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Corporate Comms	B217	Payments in Advance	Server host Moved to B217	05	2020	2000.00	27833	28/08/2019	KPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Server host	05	2020	2000.00	27833	28/08/2019	KPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Server host	05	2020	-2000.00	27833	28/08/2019	KPIN	PINGALA MEDIA LTD
Property Services	1050	Building Maintenance	Unable to turn off alert light	05	2020	90.00	27834	28/08/2019	KPIN	MUNRO BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	64.36	27841	29/08/2019	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	78.63	27842	27/08/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	77.60	27843	23/08/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	05	2020	795.00	27847	28/08/2019	KPIN	THE KNOWLEDGE ACADEMY
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - Siz	05	2020	33.75	27848	28/08/2019	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	05	2020	9.50	27848	28/08/2019	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - Stat	05	2020	16.88	27848	28/08/2019	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2020	157.92	27850	22/08/2019	KPIN	KENT FROZEN FOODS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPR New Recruit Charge - Augus	05	2020	34061.44	27851	29/08/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service August 19	05	2020	52684.91	27852	29/08/2019	KPIN	BALLYCLARE LIMITED
Finance & Pay	2903	Consultancy Fees	Management	05	2020	600.00	27853	28/08/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	GDPN	05	2020	275.00	27853	28/08/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Training	0715	In House Operational Training	In House Operational Training	05	2020	420.00	27854	29/08/2019	KPIN	DUST CONTROL SYSTEMS LTD
ICT	4005	IT Consumables	Run cables form the turn out e	05	2020	334.50	27857	29/08/2019	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	To carry out; 1) Collect acces	05	2020	204.44	27858	29/08/2019	KPIN	C S ELECTRICAL ESSEX LTD
Water Services	2087	Water Services	REFUND FOR KPIN 14930	05	2020	-439.00	164223	02/08/2019	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	IT Maintenance and Contracts	05	2020	6478.38	164228	31/07/2019	FPIN	SAFETY CULTURE PTY LIMITED
Property Services	6899	Miscellaneous Expenses	Late payment re KPIN 25497	05	2020	25.00	164232	09/08/2019	FPIN	EDM GROUP LIMITED
Property Services	B217	Payments in Advance	FRANKING MACHINE	05	2020	3000.00	164239	31/07/2019	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE	05	2020	3000.00	164239	31/07/2019	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE	05	2020	-3000.00	164239	31/07/2019	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT