

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	64.09	619	27/09/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	287.02	620	25/09/2018	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	4.54	621	19/09/2018	TMEX	REXEL UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	524.77	622	21/09/2018	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	723.00	623	30/09/2018	TMEX	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	39.20	624	01/10/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	29.39	625	01/10/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	34.43	626	28/09/2018	TMEX	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	174.75	627	01/10/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	82.11	628	04/10/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	64.52	629	03/10/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	23.01	630	04/10/2018	TMEX	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	31.01	631	04/10/2018	TMEX	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	23.01	632	04/10/2018	TMEX	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	209.46	633	03/10/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	133.96	634	08/10/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	211.99	635	05/10/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	110.78	636	04/10/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	10.59	637	08/10/2018	TMEX	SIBBONS (ALRESFORD) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	220.49	638	08/10/2018	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	187.48	639	09/10/2018	TMEX	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	139.80	640	08/10/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	198.45	641	20/09/2018	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	192.55	642	02/10/2018	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	164.59	643	08/10/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	269.99	644	26/09/2018	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	46.64	645	10/10/2018	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	50.79	646	10/10/2018	TMEX	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	SAFETY WEAR CREDIT	07	2019	-5142.97	647	24/09/2018	TMEX	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	SAFETY WEAR REBILL	07	2019	5142.97	648	24/09/2018	TMEX	SIBBONS (ALRESFORD) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	23.67	649	21/05/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE TMEX 649	07	2019	-23.67	650	01/10/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	82.11	651	13/10/2018	TMEX	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	VARIOUS	07	2019	49.79	652	16/10/2018	TMEX	SIBBONS (ALRESFORD) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	279.85	653	17/10/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	28.22	654	18/10/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	15.07	655	18/10/2018	TMEX	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	139.80	656	18/10/2018	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	4.78	657	18/10/2018	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	223.53	658	18/10/2018	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	762.89	659	19/10/2018	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	19.11	660	23/10/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	30.23	661	23/10/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	13.33	662	23/10/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	147.70	663	23/10/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	19.11	664	23/10/2018	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	170.17	665	26/10/2018	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	168.78	666	24/10/2018	TMEX	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	07	2019	118.15	667	29/10/2018	TMEX	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	209.70	668	30/10/2018	TMEX	MOTOR PARTS DIRECT
Water Services	2087	Water Services	H9868	07	2019	338.00	7968	21/12/2017	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HE 1163 / FS00000722	07	2019	447.80	8045	04/01/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22:5	07	2019	1366.88	8290	24/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 315/70/22:5	07	2019	1548.08	8291	21/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22:5	07	2019	1366.88	8292	21/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO RS CALIBRATION	07	2019	12.40	8294	21/09/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO S M GAUGE	07	2019	20.72	8294	21/09/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY	07	2019	12.40	8294	21/09/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO RSG	07	2019	12.40	8294	21/09/2018	TMPI	T N T UK LTD
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION OF PREVIOUSLY MISS	07	2019	135.66	8295	19/09/2018	TMPI	GEMCO EQUIPMENT LTD
Workshop Engineering	2071	Calibration of Equipment	CONSUMABLE CHARGE	07	2019	5.20	8295	19/09/2018	TMPI	GEMCO EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	Total SYN FE 75W/140	07	2019	313.20	8296	26/09/2018	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	STILLAGES BUNGEE ROPE 30M	07	2019	59.00	8297	26/09/2018	TMPI	A T E (UK) LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	07	2019	40.00	8298	21/09/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	D-Ring strap QSII / S7	07	2019	59.34	8298	21/09/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	07	2019	5848.80	8298	21/09/2018	TMPI	INTERSPIRO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	BATTENBERG FOR MERCEDES SPRINT	07	2019	789.06	8299	06/09/2018	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FITTING CHARGE	07	2019	300.00	8299	06/09/2018	TMPI	FLEET ID LIMITED

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Workshop Engineering	3404	Vehicle Spares	FLEECE HARNESS TAPE	07	2019	59.00	8300	28/09/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	4.96	8300	28/09/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	DOOR BUTTON	07	2019	99.96	8301	01/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (LF3000) - (SAB	07	2019	45.64	8303	01/10/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	SCREEN WASH PUMP SEAL	07	2019	0.64	8304	01/10/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	GLOW PLUGS	07	2019	27.40	8306	01/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL PRESSURE REGULATOR WITH I	07	2019	163.74	8307	01/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR SHOES & CYLINDER KIT	07	2019	43.81	8308	02/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EGR VALVE GASKET	07	2019	1.90	8309	01/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FILTER AIR (AF1867)	07	2019	27.89	8310	02/10/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	TAILGATE MOTOR	07	2019	33.29	8311	28/09/2018	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	07	2019	3.76	8312	25/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	07	2019	8.80	8312	25/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	07	2019	175.12	8312	25/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	07	2019	2.32	8312	25/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WEL/POD - FUEL FILTER	07	2019	20.04	8313	28/09/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	HATZ OIL FILTER	07	2019	8.97	8313	28/09/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTING PIPE	07	2019	11.85	8314	28/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HOSE	07	2019	6.22	8314	28/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SCREENWASH FILLER CAP (GREY)	07	2019	12.82	8314	28/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	D BATTERY	07	2019	11.10	8316	25/09/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AAA BATTERY	07	2019	17.60	8316	25/09/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	INDICATOR GREEN 230V	07	2019	29.80	8317	26/09/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FLAT CUTTING 100 X 1;2MM X 22M	07	2019	9.10	8318	28/09/2018	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	3404	Vehicle Spares	DC 100 X 6 X 22MM GRINDING DIS	07	2019	11.10	8318	28/09/2018	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	3404	Vehicle Spares	DC 180 X 6 X 22MM DISC GRINDIN	07	2019	19.50	8318	28/09/2018	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	07	2019	-108.27	8319	27/09/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	TOP SUSPENSION BEARING	07	2019	9.29	8321	02/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	MOUNT BOLT	07	2019	0.97	8322	02/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TOP SUSPENSION MOUNT O/S	07	2019	12.04	8322	02/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BATTENBURG	07	2019	86.75	8323	05/09/2018	TMPI	EMERGENCY ONE UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	15.00	8323	05/09/2018	TMPI	EMERGENCY ONE UK LTD
Workshop Engineering	3404	Vehicle Spares	BATTENBURG	07	2019	86.75	8323	05/09/2018	TMPI	EMERGENCY ONE UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	-15.00	8324	02/10/2018	TMPI	EMERGENCY ONE UK LTD
Workshop Engineering	3404	Vehicle Spares	BATTENBURG	07	2019	-86.75	8324	02/10/2018	TMPI	EMERGENCY ONE UK LTD
Workshop Engineering	3404	Vehicle Spares	BATTENBURG	07	2019	-86.75	8324	02/10/2018	TMPI	EMERGENCY ONE UK LTD
Workshop Engineering	3404	Vehicle Spares	MALE AIR LINE COUPLING - SEALE	07	2019	25.08	8325	01/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HT LEADS SET	07	2019	91.50	8326	30/09/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL HOSES	07	2019	15.80	8326	30/09/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	PUMP	07	2019	156.67	8326	30/09/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	9.50	8326	30/09/2018	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	139.68	8327	30/09/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	105.00	8327	30/09/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	103.25	8327	30/09/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	138.78	8327	30/09/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	150.64	8327	30/09/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	RADIATOR STOP LEAK WURTH 300ml	07	2019	55.00	8328	27/09/2018	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	07	2019	85.20	8328	27/09/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	LEGRIS 3/8" NON RTN VALVE- PN4	07	2019	-51.42	8329	17/08/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	STEERING GAITER	07	2019	-13.45	8330	03/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LED MEGAFLASH MICROBAR-MAGNET	07	2019	796.92	8331	01/10/2018	TMPI	RSG ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	DT Carbon Dioxide 100/a-P box	07	2019	237.96	8332	03/10/2018	TMPI	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DR Carbon Monoxide 5/a-P box o	07	2019	75.18	8332	03/10/2018	TMPI	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Oil Impactor (10)	07	2019	49.72	8332	03/10/2018	TMPI	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BROKEN MIC 1429037	07	2019	70.15	8333	24/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BLACK BUTTON FAULT 1435385, 15	07	2019	60.93	8333	24/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BLUETOOTH PROBLEM 1434298	07	2019	17.43	8333	24/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	NIPPLE CONNECTION, LONG	07	2019	20.57	8333	24/07/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	MIC BROKEN 1429115	07	2019	57.12	8334	28/09/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BB FAULT 1541342,1531309,14393	07	2019	101.55	8334	28/09/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FAULTY DDU DISPLAY 1433354	07	2019	80.27	8334	28/09/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	MIC BROKEN 1434239	07	2019	68.37	8334	28/09/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BATTERY CONNECTION FAULT 14271	07	2019	30.43	8334	28/09/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FAULTY DDU DISPLAY 1433364	07	2019	22.99	8334	28/09/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	BROKEN CASE 1427164	07	2019	13.00	8334	28/09/2018	TMPI	INTERSPIRO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	LABCRAFT ORIZON 1000mm 12v STR	07	2019	34.60	8335	02/10/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	07	2019	4.40	8336	27/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	07	2019	1.88	8336	27/09/2018	TMPI	ATS EUROMASTER LIMITED

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Workshop Engineering	3404	Vehicle Spares	SCRAP	07	2019	1.16	8336	27/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	07	2019	87.56	8336	27/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	07	2019	2.32	8337	28/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 195/75/16	07	2019	145.92	8337	28/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	07	2019	8.80	8337	28/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	07	2019	3.76	8337	28/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	PUNCTURE REPAIR	07	2019	8.14	8338	27/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	07	2019	1.88	8338	27/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	07	2019	4.40	8338	27/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	07	2019	1.16	8339	28/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	07	2019	102.15	8339	28/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	07	2019	4.40	8339	28/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	07	2019	1.88	8339	28/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C,O;P	07	2019	30.40	8340	28/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CONNECTOR SCOTCH LOCK BLUE	07	2019	20.56	8341	04/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONNECTOR SNAP IN SINGLE PK 50	07	2019	14.38	8341	04/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SNAP IN CONNECTOR BRASS	07	2019	18.75	8341	04/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TRACK ROD COMPLETE	07	2019	229.50	8342	04/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	NUT	07	2019	17.46	8342	04/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPLIT PIN	07	2019	1.36	8342	04/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER HOUSING REPAIR KIT	07	2019	9.81	8343	04/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER HOUSING REPAIR KIT	07	2019	39.93	8343	04/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUSE HOLDERS	07	2019	15.93	8346	03/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PARCEL TO TSI FLOWMETERS	07	2019	84.56	8347	28/09/2018	TMPI	TNT INTERNATIONAL
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	07	2019	39.98	8348	04/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	6.95	8349	02/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRIGADE REVERSE SENSOR	07	2019	27.49	8349	02/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE COVER - NEARSIDE	07	2019	30.52	8350	02/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PROTECTION VALVE KIT	07	2019	708.90	8351	03/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL TRIM STAINLESS	07	2019	38.25	8352	02/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	07	2019	41.00	8353	03/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	ODOUR FILTER	07	2019	10.45	8354	01/10/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - CREDIT	07	2019	3.49	8354	01/10/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2019	3.36	8355	01/10/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	07	2019	10.11	8355	01/10/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ODOUR FILTER	07	2019	-10.45	8356	02/10/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - CREDIT	07	2019	-3.49	8356	02/10/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	2070	Tools & Light Equipment	PULLER ADAPTOR MANDRELS	07	2019	5.00	8357	03/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - BPMR7A	07	2019	3.12	8360	04/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - BPMR7A	07	2019	3.12	8361	04/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - BPMR7A	07	2019	3.12	8362	04/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - BPMR7A	07	2019	3.12	8363	04/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - BPMR7A	07	2019	3.12	8364	04/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - BPMR7A	07	2019	3.12	8365	04/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - BPMR7A	07	2019	3.12	8366	04/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - BPMR7A	07	2019	3.12	8367	04/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - BPMR7A	07	2019	3.12	8368	04/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - BPMR7A	07	2019	3.12	8369	04/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - BPMR7A	07	2019	3.12	8370	04/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	07	2019	1949.40	8372	02/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PETROL CAP-power pack	07	2019	33.06	8372	02/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	15.00	8372	02/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	07	2019	103.55	8372	02/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE HOSE COUPLER	07	2019	103.55	8372	02/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MAINT SET-ram	07	2019	65.46	8372	02/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	07	2019	95.38	8372	02/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	O/S/R CONSPICUITY	07	2019	87.95	8373	04/10/2018	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	12.50	8373	04/10/2018	TMPI	PVL UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ECCO ED51000CAB (BLUE&AMBER)	07	2019	407.75	8374	04/10/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	07	2019	45.00	8375	05/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	239A2 POLLEN FILTER	07	2019	12.50	8375	05/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MICH - 195/75/16	07	2019	291.84	8376	27/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL BALANCE	07	2019	17.60	8376	27/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	07	2019	4.64	8376	27/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	07	2019	7.52	8376	27/09/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	COOLANT EXPANSION TANK	07	2019	11.89	8378	04/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TANK CAP	07	2019	8.67	8378	04/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	07	2019	9.72	8379	05/10/2018	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	FUEL FILTER	07	2019	13.22	8380	05/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2019	5.61	8380	05/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	LOCKER BOTTOM SEAL	07	2019	8.36	8382	04/10/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	15.00	8382	04/10/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	ROBINSON BLACK CAM BOX ASSEMBL	07	2019	101.40	8382	04/10/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >10)	07	2019	178.50	8383	05/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	EGR VALVE	07	2019	130.65	8386	01/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - EGR VALVE	07	2019	30.00	8386	01/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - EGR VALVE	07	2019	-30.00	8387	02/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TACK RAGS WATER BASED - PK = 1	07	2019	9.40	8388	03/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TACK RAGS - PK = 50	07	2019	12.90	8388	03/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	FIT C;O;P	07	2019	80.00	8389	01/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL ARCH TRIM COVERING FOG L	07	2019	5.20	8390	06/10/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	DORR LOCK N/S/F	07	2019	128.99	8391	05/10/2018	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	SENSOR MOUNT	07	2019	3.00	8392	04/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRIGADE SENSOR BRAKET	07	2019	1.00	8392	04/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE (NXT DAY)	07	2019	8.50	8392	04/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	07	2019	82.42	8394	08/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	07	2019	41.21	8394	08/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	07	2019	41.21	8394	08/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	07	2019	41.21	8394	08/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	15.00	8394	08/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	07	2019	41.21	8394	08/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BOTTOM PULLEY	07	2019	32.00	8395	03/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	IDLER	07	2019	19.22	8396	03/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TENSIONER	07	2019	47.61	8396	03/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MICRO BELT	07	2019	15.02	8396	03/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MICRO BELT	07	2019	-15.02	8397	04/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	IDLER	07	2019	-19.22	8397	04/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TENSIONER	07	2019	-47.61	8397	04/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BOTTOM PULLEY	07	2019	-32.00	8398	04/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R WHEEL BEARING	07	2019	22.30	8399	02/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R WHEEL BEARING	07	2019	21.02	8399	02/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R WHEEL BEARING	07	2019	-21.02	8400	04/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	07	2019	8.80	8401	02/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	07	2019	2.32	8401	02/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/75/16	07	2019	181.72	8401	02/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	07	2019	3.76	8401	02/10/2018	TMPI	ATS EUROMASTER LIMITED
Purchasing & Supply	2303	Clothing & Footwear	SOLAR BLUE MIRRORED SAFETY GLA	07	2019	45.00	8402	08/10/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	2070	Tools & Light Equipment	SOLDERING IRON	07	2019	38.53	8403	03/10/2018	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	9.00	8404	04/10/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	07	2019	432.00	8404	04/10/2018	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F WHEEL BEARING	07	2019	105.00	8406	09/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GRILL BADGE	07	2019	22.87	8407	09/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	N/S WHEEL CENTRE CAP	07	2019	5.25	8408	08/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	07	2019	78.50	8409	30/09/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	REAR AXLE BUMP STOP	07	2019	59.90	8410	08/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	07	2019	5.40	8411	09/10/2018	TMPI	MOTOR PARTS DIRECT
Operations	2401	Laundry	CLEAN RAG BAGS	07	2019	129.42	8418	28/09/2018	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	HEAD GASKET	07	2019	48.00	8419	08/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CYLINDER HEAD SET	07	2019	48.00	8419	08/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CYLINDER HEAD GASKET KIT	07	2019	86.73	8419	08/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CYLINDER HEAD SET	07	2019	48.00	8419	08/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CYLINDER HEAD SET	07	2019	-48.00	8420	09/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CYLINDER HEAD SET	07	2019	-48.00	8420	09/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WRAP AROUND BUSH	07	2019	64.38	8421	08/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILLER CAP	07	2019	22.74	8421	08/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR DIFF OIL FILTER	07	2019	25.25	8421	08/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	07	2019	63.00	8421	08/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HYDROLIC FILTER	07	2019	22.53	8421	08/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F INDICATOR LAMP HOUSING	07	2019	35.37	8421	08/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TVA THROTTLE VALVE	07	2019	285.51	8422	09/10/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	BEARING	07	2019	8.16	8423	09/10/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	12.00	8423	09/10/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SEAL	07	2019	4.95	8423	09/10/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BEARING	07	2019	11.25	8423	09/10/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - STARTER MOTOR	07	2019	166.00	8424	26/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	07	2019	3.57	8425	27/09/2018	TMPI	TRUCKEAST LTD

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Workshop Engineering	3404	Vehicle Spares	SEAL	07	2019	2.83	8425	27/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FLANGE PIPE	07	2019	60.14	8425	27/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR	07	2019	312.00	8426	26/09/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - STARTER MOTOR	07	2019	-166.00	8427	09/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CONTINENTAL - 255/70/16	07	2019	125.90	8429	04/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	07	2019	1.16	8429	04/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL SWAP	07	2019	19.21	8429	04/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	07	2019	4.40	8429	04/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL VALVE	07	2019	1.88	8429	04/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	COMPRESSED AIR TANK	07	2019	155.25	8430	10/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PLATE	07	2019	1.85	8430	10/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SEALER QUICKSEAL BLACK	07	2019	51.36	8431	29/08/2018	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	6.50	8431	29/08/2018	TMPI	KENT UK LTD
Workshop Engineering	2071	Calibration of Equipment	SEAWARD PRIMETEST CALIBRATION	07	2019	76.00	8432	27/09/2018	TMPI	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	Filter element Bauer PE500 (No	07	2019	220.35	8433	10/10/2018	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Nylon Seats	07	2019	80.00	8434	10/10/2018	TMPI	REVOLUTION AIR SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	SPRING REPAIR	07	2019	350.00	8435	09/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	34.00	8435	09/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CAB TILT PIPE	07	2019	107.74	8436	10/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT PIPE ASSY	07	2019	155.77	8436	10/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TRIM CLIPS	07	2019	10.36	8437	10/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INSULATED PUSH ON TERMINALLS	07	2019	3.30	8438	11/10/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER / SOAP	07	2019	87.52	8439	10/10/2018	TMPI	MOTOR PARTS DIRECT
Operations	2401	Laundry	RENTAL CHARGES 26/08/2018 - 29	07	2019	658.40	8441	29/09/2018	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	07	2019	95.60	8442	08/10/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	07	2019	22.00	8442	08/10/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	07	2019	99.00	8442	08/10/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	07	2019	62.50	8442	08/10/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	DYMO TAPE	07	2019	42.72	8443	02/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT NUMBER PLATE	07	2019	6.80	8444	11/10/2018	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	07	2019	108.00	8445	09/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	07	2019	42.84	8445	09/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WEAR SENSOR	07	2019	9.44	8445	09/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WEAR SENSOR	07	2019	-9.44	8446	11/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GREASE MOLYCOTE 33 SILICONE ME	07	2019	114.95	8447	10/10/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	5.00	8447	10/10/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	8.85	8448	11/10/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	100MTR 28 TWIN CABLE	07	2019	58.76	8448	11/10/2018	TMPI	CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	07	2019	245.00	8449	30/08/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	07	2019	40.00	8450	25/09/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	07	2019	225.00	8451	26/09/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	07	2019	40.00	8452	08/10/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	07	2019	265.00	8453	10/10/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	U BOLT REPAIR KIT	07	2019	127.50	8454	12/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAGON LIGHT BATTERY	07	2019	38.49	8455	04/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	NORGREN BRACKET, FOR MANUFACTU	07	2019	9.55	8456	04/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRONTO SPIRAX G 80W-90 LITRES	07	2019	12.54	8457	11/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EP 80W90 HYPOID GEAR OIL - 1	07	2019	4.18	8458	11/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HATZ OIL FILTER	07	2019	8.97	8459	11/10/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	HATZ AIR FILTER	07	2019	12.65	8459	11/10/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	HATZ FUEL FILTER	07	2019	3.50	8459	11/10/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	BLUE PAPER ROLL	07	2019	41.28	8460	11/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	07	2019	118.00	8461	11/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	DRAPER GREASE GUN CONNECTOR	07	2019	9.14	8462	10/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F LIFT BAR ASSEMBLY	07	2019	102.31	8463	10/10/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	15.00	8463	10/10/2018	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	REGROOVE	07	2019	112.50	8464	05/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY	07	2019	62.00	8465	02/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	07	2019	79.00	8465	02/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	07	2019	-62.00	8466	11/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR	07	2019	88.78	8467	11/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE STARTER MOTOR	07	2019	45.00	8467	11/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE STARTER MOTOR	07	2019	-45.00	8468	11/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONTACTS	07	2019	42.00	8469	11/09/2018	TMPI	THE WOLF SAFETY LAMP CO LTD
Workshop Engineering	3404	Vehicle Spares	RIGHT ANGLE BASE RING	07	2019	7.00	8469	11/09/2018	TMPI	THE WOLF SAFETY LAMP CO LTD
Workshop Engineering	3404	Vehicle Spares	LENS	07	2019	43.00	8469	11/09/2018	TMPI	THE WOLF SAFETY LAMP CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	16.50	8469	11/09/2018	TMPI	THE WOLF SAFETY LAMP CO LTD
Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	07	2019	204.96	8470	10/10/2018	TMPI	MIDLAND DIVING EQUIPMENT LTD

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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	'O' ring 300 bar charge hose	07	2019	13.00	8470	10/10/2018	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	07	2019	10.50	8470	10/10/2018	TMPI	MIDLAND DIVING EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CENTRE EXHAUST SECTION	07	2019	25.79	8471	15/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXHAUST GASKET	07	2019	1.80	8471	15/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BOLTS	07	2019	3.48	8471	15/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR EXHAUST CLAMP	07	2019	2.04	8471	15/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPRINGS	07	2019	1.76	8471	15/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F WING CONSPICUITY 1-4	07	2019	86.08	8472	16/10/2018	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	12.50	8472	16/10/2018	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	O/S/F COIL SPRING	07	2019	21.13	8473	16/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	07	2019	6.37	8474	16/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2019	2.87	8474	16/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	carriage	07	2019	15.00	8475	29/09/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE CENTRAL LOCKIN	07	2019	110.32	8475	29/09/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	15.00	8476	29/09/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LOW PRESSURE GAUGE (0 TO +25	07	2019	238.00	8476	29/09/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SLEWING BOLTS	07	2019	48.00	8477	29/09/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	15.00	8477	29/09/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	54.29	8478	18/09/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	150.64	8478	18/09/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	138.78	8478	18/09/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	139.68	8478	18/09/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	103.25	8478	18/09/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	105.00	8478	18/09/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 6/2	07	2019	26.35	8479	09/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 3/1	07	2019	20.40	8479	09/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL 3 IN 1 200ML	07	2019	12.27	8479	09/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BUTTON BATTERY	07	2019	11.30	8480	10/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AAA BATTERY	07	2019	7.76	8480	10/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	07	2019	95.00	8481	15/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	07	2019	99.95	8481	15/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MICH - 315/70/22;5	07	2019	380.55	8482	08/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	13" UNIVERSAL WIPER BLADE	07	2019	6.44	8483	15/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE BLUE 10MM	07	2019	3.68	8484	11/10/2018	TMPI	RAPID ELECTRONICS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	RIGGER GLOVES	07	2019	14.05	8485	11/10/2018	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	O/S/R CONSPICUITY	07	2019	87.95	8486	12/10/2018	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	12.50	8486	12/10/2018	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BEEBEE BODY SPREADERS	07	2019	2.25	8487	15/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TORCH - WORKLAMP	07	2019	17.99	8488	12/10/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SCREENWASH ALL SEASON premium	07	2019	290.00	8489	15/10/2018	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	50.00	8489	15/10/2018	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	07	2019	63.06	8490	15/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F WING	07	2019	127.62	8491	13/10/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	THROTTLE CONTROL RELAY	07	2019	42.07	8493	12/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - 13 REG FIESTA	07	2019	10.11	8494	17/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2019	9.96	8495	17/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR GLASS	07	2019	596.70	8496	16/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	2071	Calibration of Equipment	CALIBRATE - COMMERCIAL VEHICLE	07	2019	349.00	8497	07/09/2018	TMPI	TECALEMIT GARAGE EQUIPMENT CO LTD
Workshop Engineering	3404	Vehicle Spares	CARBARETTA ASSEMBLY	07	2019	43.89	8498	10/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARKE PLUG PACK	07	2019	77.83	8499	10/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	TWIST LOCK	07	2019	4.95	8500	09/10/2018	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	TACHO GAUGE 0-40 RPM100	07	2019	194.25	8501	18/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	15.00	8501	18/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	07	2019	104.05	8502	16/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MICH - 265/70/19;5	07	2019	259.45	8503	11/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FEMALE ALL COUPLER	07	2019	157.70	8504	12/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PRESSURE RELIEF TOOL / CORE HO	07	2019	50.73	8504	12/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	07	2019	206.15	8504	12/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	15.00	8504	12/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	07	2019	103.55	8504	12/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	12.00	8506	12/10/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	SIREN WIRING LOOM ASSY KIT - R	07	2019	232.80	8506	12/10/2018	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - 65" FIESTA	07	2019	9.96	8507	17/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL	07	2019	0.30	8508	17/10/2018	TMPI	GLYN HOPKIN LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2019	7.87	8508	17/10/2018	TMPI	GLYN HOPKIN LTD
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	07	2019	19.16	8508	17/10/2018	TMPI	GLYN HOPKIN LTD
Workshop Engineering	3404	Vehicle Spares	PCV VALVE	07	2019	13.70	8509	17/10/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	GROMMET	07	2019	1.14	8509	17/10/2018	TMPI	IPSWICH TPS

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Workshop Engineering	2071	Calibration of Equipment	CARRIAGE CHARGE	07	2019	15.00	8511	16/10/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	63MM - (0 TO +16 BAR) - GAU	07	2019	18.00	8511	16/10/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	COMPOUND GAUGE (-1 TO +25 BAR	07	2019	89.00	8511	16/10/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	INSPECT AND RECALIBRATE GAUGE	07	2019	45.00	8511	16/10/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	INSPECT AND RECALIBRATE GAUGE	07	2019	45.00	8511	16/10/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	HP GAUGE (0 TO +60 BAR)- REP	07	2019	158.00	8511	16/10/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	63MM - (-1 TO +9 BAR) - GAU	07	2019	36.00	8511	16/10/2018	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	A POST TRIM	07	2019	12.58	8512	05/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	A POST TRIM	07	2019	-12.58	8513	10/10/2018	TMPI	LOOKERS FORD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	07	2019	317.74	8514	13/10/2018	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	CASING CHARGE	07	2019	48.00	8515	12/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 275/70/22:5 REMIX	07	2019	238.12	8515	12/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CLUTCH KIT - RETURN	07	2019	156.90	8516	20/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - RETURN	07	2019	8.00	8516	20/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - RETURN	07	2019	-8.00	8519	24/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CLUTCH KIT - RETURN	07	2019	-156.90	8519	24/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CLUTCH SURCHARGE	07	2019	-8.00	8520	01/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	EGR SURCHARGE	07	2019	-30.00	8521	01/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	HEATER CONTROL KNOB	07	2019	3.81	8522	17/09/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BRITAX WHITE LENS	07	2019	1.54	8523	16/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FORD COLARADO RED 0;5LTR WATER	07	2019	21.02	8524	18/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	VW RED SPECTRAL WAVE 2	07	2019	26.12	8525	18/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	PROSIL ;6	07	2019	11.00	8526	18/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	18 " KRAFT MASKING PAPER	07	2019	6.45	8527	17/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	STANDOX 2K SMART BLEND	07	2019	17.34	8527	17/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	P180 7 HOLE "Autonet" DISCS	07	2019	33.99	8527	17/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TRANSMISSION PROPSHAFT U J	07	2019	101.79	8528	18/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT STICKER - ANGLOCO	07	2019	14.62	8529	18/10/2018	TMPI	TRUCKEAST LTD
Purchasing & Supply	1310	Cleaning products	DEB PROTECT BARRIER CREAM	07	2019	52.36	8530	17/10/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	2LTR AUTOLUBE CANISTER	07	2019	80.35	8531	19/09/2018	TMPI	INTERLUBE UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	8.26	8531	19/09/2018	TMPI	INTERLUBE UK LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	07	2019	5848.80	8532	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Hip belt, textile part	07	2019	98.25	8532	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	07	2019	40.00	8532	12/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	WSE- 09/09/3457A & 09/09/3457B	07	2019	623.00	8533	30/09/2018	TMPI	MAXAURA LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	07	2019	10.00	8534	10/10/2018	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INNER MASK SILICONE XL	07	2019	60.72	8534	10/10/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	TANK STRAP	07	2019	41.95	8535	22/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FOUR CIRCUIT PROTECTION VALVE	07	2019	134.94	8536	23/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE GLAND	07	2019	16.72	8537	17/10/2018	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	BRAKE CABLE TO PATTERN	07	2019	43.10	8538	19/10/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CT1 SILICONE CLEAR	07	2019	31.28	8539	19/10/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	LPP FITTING AS PATTERN	07	2019	24.24	8540	19/10/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SLEEVE	07	2019	3.23	8541	19/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SLEEVE	07	2019	2.33	8541	19/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R DOOR SEAL	07	2019	42.03	8542	22/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TYRE 225/75/16C - MICHELIN - (	07	2019	20.00	8543	15/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TYRE 315/70/22:5R - MICHELIN	07	2019	33.18	8543	15/10/2018	TMPI	ATS EUROMASTER LIMITED
Technical Services	2085	Breathing Apparatus	Monthly Rental (September) Med	07	2019	18.00	8544	02/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	GAS SAFE INSPECTION	07	2019	40.00	8547	17/10/2018	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	GAS SAFE INSPECTION	07	2019	40.00	8547	17/10/2018	TMPI	GASBAY
Workshop Engineering	3404	Vehicle Spares	N/S/F INNER WHEEL ARCH GAURD	07	2019	27.41	8550	19/10/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	LEFT LOWER WING	07	2019	27.13	8551	19/10/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	12.50	8553	19/10/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	PTO UNIVERSAL JOINT	07	2019	17.80	8553	19/10/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	07	2019	75.00	8554	18/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	STRAP STOWAGE 40" c/w Hook	07	2019	18.40	8555	18/10/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	07	2019	14.10	8555	18/10/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	07	2019	35.25	8555	18/10/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP STOWAGE 40" c/w Hook	07	2019	9.20	8555	18/10/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	07	2019	70.50	8555	18/10/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	07	2019	70.50	8555	18/10/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP STOWAGE 40" c/w Hook	07	2019	46.00	8555	18/10/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	07	2019	70.50	8555	18/10/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	07	2019	28.20	8555	18/10/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP STOWAGE 40" c/w Hook	07	2019	46.00	8555	18/10/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	07	2019	7.05	8555	18/10/2018	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	07	2019	7.05	8555	18/10/2018	TMPI	A T E (UK) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	PURE RESTORE	07	2019	60.00	8556	15/10/2018	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	PURE RESTORE	07	2019	-60.00	8557	18/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FORD RACE RED WATERBASE 1LTR	07	2019	51.65	8559	13/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	TYVEK OVERALL LARGE	07	2019	11.70	8559	13/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	Fibreglass Hardener UPOL	07	2019	4.55	8560	18/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TIMING CHAIN COVER	07	2019	104.22	8561	08/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	HEAD SURCHARGE	07	2019	300.00	8561	08/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CYLINDER HEAD EX63HKV	07	2019	646.02	8561	08/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	HEAD SURCHARGE	07	2019	-300.00	8562	15/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	DONALDSON OIL FILTER	07	2019	13.95	8564	23/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	623 BATTERIES	07	2019	247.94	8566	15/10/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	103.25	8567	22/10/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	139.68	8567	22/10/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	105.00	8567	22/10/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	150.64	8567	22/10/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	54.29	8567	22/10/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO HYDRAULIC FILTER	07	2019	138.78	8567	22/10/2018	TMPI	LARGO PLANT SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	SCANIA FRONT SEAT BASE	07	2019	55.00	8568	19/10/2018	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	12.00	8569	19/10/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE ASSEMBLY - FEM	07	2019	291.77	8569	19/10/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	15.00	8570	22/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	07	2019	974.70	8570	22/10/2018	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PLASTIC DELIVERY HANDLE LEVER	07	2019	16.90	8574	23/10/2018	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	120.00	8575	18/10/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	MAST LIGHT LENS (CONVEX)	07	2019	546.00	8575	18/10/2018	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	07	2019	6.93	8576	24/10/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2019	3.32	8577	23/10/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	48 " KRAFT MASKING PAPER 300MT	07	2019	23.50	8578	23/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CLEAR MASKING FILM 12M 3M (5MT	07	2019	16.95	8578	23/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	07	2019	95.00	8579	24/10/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	DRIVE SHAFT RETAINER NUT	07	2019	3.96	8580	24/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	15.00	8581	23/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GANTRY LADDER STRIP (WHITE)	07	2019	46.68	8581	23/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BRACKET - TRAY ROLLER	07	2019	58.50	8581	23/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	12.50	8582	23/10/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	PTO UNIVERSAL JOINT	07	2019	35.76	8582	23/10/2018	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	07	2019	7.29	8583	02/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	07	2019	10.40	8583	02/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	07	2019	14.58	8583	02/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	07	2019	21.87	8583	02/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	07	2019	34.00	8583	02/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	NOZZLE SERVICE KIT ON/OFF HAND	07	2019	188.40	8584	25/10/2018	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	Vehicle Spares	07	2019	5.50	8584	25/10/2018	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	NOZZLE SERVICE KIT FOR RB101 N	07	2019	235.75	8584	25/10/2018	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	MUTTON CLOTH	07	2019	21.90	8585	25/10/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	RELAY 4RA 24V	07	2019	9.12	8586	23/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HOSE TO PATTERN	07	2019	32.38	8587	03/10/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	15.00	8588	27/10/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F SLAM PANEL 148CM LENGTH	07	2019	57.42	8588	27/10/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	07	2019	102.48	8589	22/10/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	8.95	8589	22/10/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	07	2019	102.48	8589	22/10/2018	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	07	2019	32.23	8590	18/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	9V BATTERY	07	2019	16.96	8591	19/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR INDICATOR BULB	07	2019	16.63	8592	26/10/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION AV65UVX 2	07	2019	103.35	8593	25/10/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22;5	07	2019	683.44	8594	19/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C,O:P	07	2019	60.80	8594	19/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	07	2019	1.16	8595	19/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	07	2019	1.88	8595	19/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	07	2019	4.40	8595	19/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	07	2019	98.30	8595	19/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	9.60	8596	25/10/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	07	2019	159.85	8596	25/10/2018	TMPI	SUPPLY PLUS LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	REPAIR/LABOUR COMPRESSOR	07	2019	254.02	8597	19/10/2018	TMPI	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Workshop Engineering	2070	Tools & Light Equipment	CARRIAGE CHARGE	07	2019	12.50	8598	25/10/2018	TMPI	BOWMONK LTD
Workshop Engineering	2070	Tools & Light Equipment	REPAIR BRAKE TEST METER	07	2019	45.00	8598	25/10/2018	TMPI	BOWMONK LTD
Workshop Engineering	3404	Vehicle Spares	STEERING COLUM AIR SWITCH	07	2019	113.90	8599	25/10/2018	TMPI	TRUCKEAST LTD

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Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	07	2019	126.00	8600	26/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR BUMPER	07	2019	87.40	8602	26/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - HOLMATRO (CR5HSB	07	2019	32.55	8604	26/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKR6E)	07	2019	29.85	8604	26/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2" X 8 PAN HD	07	2019	0.64	8605	24/10/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 3/4"X 8 C/SUNK	07	2019	0.58	8605	24/10/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2" X 6 C/SUNK	07	2019	0.92	8605	24/10/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY DMD 4:8 X16:3M	07	2019	2.51	8605	24/10/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASH M6 X 25 X 1,5 ZINC	07	2019	2.10	8605	24/10/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO T;S:I FLOWMETERS (	07	2019	84.56	8606	12/10/2018	TMPI	TNT INTERNATIONAL
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	07	2019	9.72	8607	29/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2019	57.00	8608	26/10/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR SURCHARGE	07	2019	50.00	8609	18/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR	07	2019	171.21	8609	18/09/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UNDER BODY AEROSOL	07	2019	4.23	8610	25/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TETROSEAL UNDER NODY SEALANT 9	07	2019	5.00	8611	25/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UNDER BODY AEROSOL	07	2019	-4.23	8612	25/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR SURCHARGE	07	2019	-50.00	8612	25/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	07	2019	8.14	8613	22/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	07	2019	1.88	8613	22/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	07	2019	4.40	8613	22/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR ASSEMBLY	07	2019	113.86	8614	29/10/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR GLASS	07	2019	47.02	8614	29/10/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	07	2019	6.26	8615	19/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	07	2019	0.63	8615	19/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	07	2019	33.18	8615	19/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE EXTENTION	07	2019	6.26	8615	19/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2019	3.02	8616	29/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2019	6.65	8616	29/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	07	2019	24.68	8616	29/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	07	2019	6.70	8616	29/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CAPHEAD SCREW M3 X 40MM	07	2019	5.61	8617	30/10/2018	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT INC WATER PUMP	07	2019	70.00	8619	29/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	07	2019	5.19	8620	29/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2019	3.85	8620	29/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R DOOR TRIM PANEL	07	2019	260.53	8621	29/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AA BATTERIES	07	2019	49.32	8622	23/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AAA BATTERIES	07	2019	18.90	8622	23/10/2018	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	EAR DEFENDERS -3M PELTOR	07	2019	62.52	8623	22/10/2018	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	FULL FACE SHIELD	07	2019	24.72	8624	24/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU TANK FILTER FITTING	07	2019	18.34	8625	24/10/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU TANK FILTER O RING	07	2019	0.38	8625	24/10/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F AXLE OIL SEAL	07	2019	33.82	8625	24/10/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	AIR VALVE REDUCER	07	2019	51.78	8625	24/10/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2019	15.39	8626	24/10/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	07	2019	19.62	8626	24/10/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	SUMP WASHER	07	2019	0.72	8626	24/10/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2019	10.09	8626	24/10/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2019	76.50	8626	24/10/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - RETURN	07	2019	25.56	8626	24/10/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - RETURN	07	2019	-25.56	8627	26/10/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2019	25.56	8628	12/09/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	07	2019	19.62	8628	12/09/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	07	2019	10.09	8628	12/09/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2019	76.50	8628	12/09/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	07	2019	15.39	8628	12/09/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	07	2019	-25.56	8629	01/10/2018	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	RELAY MICRO 5 PIN 24V 5/10AMP	07	2019	6.71	8630	29/10/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RELAY MICRO 5 PIN 24V 5/10AMP	07	2019	26.84	8630	29/10/2018	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Monthly Rental (October) J Siz	07	2019	18.00	8632	29/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	FIT C;O;P	07	2019	40.00	8666	26/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	07	2019	1.26	8666	26/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	RIDGID EXTENTION VALVE	07	2019	6.26	8666	26/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	15.00	8667	30/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	AIR REGULATOR WITH GAUGE	07	2019	45.79	8667	30/10/2018	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	135 LOCKING STRAP (YELLOW)	07	2019	19.13	8668	31/10/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	9.60	8668	31/10/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	105 LADDER HEEL WEAR PROTECTOR	07	2019	52.32	8668	31/10/2018	TMPI	SUPPLY PLUS LIMITED

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October 2018 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	DELI8VERY TO ANGLOCO	07	2019	13.39	8669	26/10/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	07	2019	9.25	8670	30/10/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	NIGHT OWL MASTER BOARD	07	2019	128.37	8670	30/10/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	NIGHT OWL PCB BOARD	07	2019	26.00	8670	30/10/2018	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	07	2019	66.75	8671	31/10/2018	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	07	2019	10.40	8673	29/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	07	2019	21.87	8673	29/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	07	2019	34.00	8673	29/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	07	2019	7.29	8673	29/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	07	2019	14.58	8673	29/10/2018	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	EVOSTIK CONTACT ADHESIVE (TIN	07	2019	14.13	8675	31/10/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	THROTTLE CABLE	07	2019	44.00	8676	31/10/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE TO SEND CABLE AWAY	07	2019	10.00	8676	31/10/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD FRONT 14 REG CONNECT	07	2019	65.52	8677	31/10/2018	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	07	2019	20.00	8682	29/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	07	2019	8.14	8689	31/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	07	2019	1.88	8689	31/10/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	07	2019	4.40	8689	31/10/2018	TMPI	ATS EUROMASTER LIMITED
Technical Services	2085	Breathing Apparatus	Fixed Delivery Charge	07	2019	33.87	8690	31/10/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Environmental Charge	07	2019	3.52	8690	31/10/2018	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Gas Supply for J Size Oxy Cyli	07	2019	38.80	8690	31/10/2018	TMPI	B O C LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CARRIAGE	07	2019	10.00	8691	23/10/2018	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FLEET ID FITTING CHARGE	07	2019	300.00	8691	23/10/2018	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	3/4 BATTENBURG & FRAME TO TRAN	07	2019	525.63	8691	23/10/2018	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	3M DG REPLACEMENT PANEL	07	2019	27.53	8691	23/10/2018	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	3M DG REPLACEMENT PANEL	07	2019	-27.53	8692	30/10/2018	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CARRIAGE	07	2019	-10.00	8692	30/10/2018	TMPI	FLEET ID LIMITED
Workshop Engineering	3404	Vehicle Spares	ALL PARTS ASSOC WITH SERVICE	07	2019	100.60	8693	18/10/2018	TMPI	STEVEN EAGELL LTD
Workshop Engineering	3404	Vehicle Spares	CARRY OUT 100,000MS + COOLANT	07	2019	228.54	8693	18/10/2018	TMPI	STEVEN EAGELL LTD
Workshop Engineering	3404	Vehicle Spares	CARRY OUT MOT	07	2019	45.00	8693	18/10/2018	TMPI	STEVEN EAGELL LTD
Operations	2401	Laundry	CLEAN RAG BAGS	07	2019	150.99	8696	26/10/2018	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	SINGLE SIDED FOAM TAPE	07	2019	6.52	8701	30/10/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BROWN PACKING TAPE	07	2019	14.40	8701	30/10/2018	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	07	2019	85.20	8704	31/10/2018	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM NITRILE GLOVES POWDER F	07	2019	85.20	8704	31/10/2018	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	BAYLEY RL 18FT LADDER	07	2019	677.08	8711	09/10/2018	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	07	2019	27.72	8711	09/10/2018	TMPI	SUPPLY PLUS LIMITED
Water Services	2087	Water Services	HR 66065	07	2019	608.00	9546	08/02/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	21.60	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	61.03	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	32.40	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	44.40	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	33.60	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	6.00	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	36.20	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	4.80	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	14.40	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	41.10	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	2.40	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	4.80	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	82.28	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	8.40	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	54.38	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	75.60	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	7.20	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	12.00	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	22.80	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	21.60	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	70.14	11928	26/04/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	82.60	11928	26/04/2018	KPIN	PHS GROUP

Essex County Fire and Rescue Service
October 2018 Purchase Invoice Data

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	85.74	12962	31/05/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12962	31/05/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	4.80	12962	31/05/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	10.80	12962	31/05/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	12.00	12962	31/05/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	2.40	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	15.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	2.40	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	17.00	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	28.80	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	25.20	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	14.40	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	17.00	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	21.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	21.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	10.80	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	21.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	2.40	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	12966	01/06/2018	KPIN	PHS GROUP
Community Safety	4019	Community Safety	Visit Essex Membership for Fir	07	2019	135.00	13352	04/06/2018	KPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	Provision of mobile security -	07	2019	1164.87	14118	30/06/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1060	Grounds Maintenance	GROUNDNS MAINTENANCE	07	2019	18.96	14134	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	GROUNDNS MAINTENANCE	07	2019	32.62	14135	18/06/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1040	Planned Works	Alarm activation response	07	2019	43.00	14387	30/06/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	4016	Recruitment	Recruitment	07	2019	868.48	14393	30/05/2018	KPIN	PORTFOLIO PAYROLL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	3121.47	15017	23/07/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	LIFT SERVICING (3 sites)	07	2019	772.51	15088	24/07/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Generator Servicing 1st Quarte	07	2019	432.50	15145	16/07/2018	KPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 1st Quarte	07	2019	305.00	15145	16/07/2018	KPIN	DDSL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	07	2019	48.16	15148	30/07/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	86.66	15285	01/08/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	166.67	15285	01/08/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	60.00	15285	01/08/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	20.00	15285	01/08/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	947.25	15302	01/08/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Provision of mobile security -	07	2019	1212.30	15391	31/07/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	Monthly Recurring Chg Jul18	07	2019	980.00	15402	31/07/2018	KPIN	KEFRON INTERNATIONAL LIMITED
Water Services	2087	Water Services	FS00000221	07	2019	518.00	15674	07/08/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	3451.80	15822	15/08/2018	KPIN	CERTAS ENERGY UK LTD
Training	4112	Conferences & Seminars	Enhancing Workplace Health and	07	2019	395.00	15835	16/08/2018	KPIN	GOVNET COMMUNICATIONS
Property Services	4003	Postage Direct Mailing & Carriage	Prepaid postage - JULY	07	2019	10.50	16062	20/08/2018	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Prepaid postage - JULY	07	2019	3.14	16101	20/08/2018	KPIN	ROYAL MAIL GROUP LIMITED
Operations	4009	Operational Support Costs	STRIKE FORCE BOOT	07	2019	76.50	16119	29/08/2018	KPIN	HI-TEC EUROPE LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	55.83	16134	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	92.25	16134	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	53.17	16134	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	54.50	16134	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	55.83	16134	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	55.83	16134	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	64.42	16134	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	208.92	16134	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	53.17	16134	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	132.58	16134	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	241.58	16134	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	83.25	16134	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - August	07	2019	1380.49	16135	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - August	07	2019	2026.06	16135	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - August	07	2019	110.93	16135	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - August	07	2019	221.85	16135	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - August	07	2019	985.32	16135	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - August	07	2019	2301.62	16135	28/08/2018	KPIN	PINNACLE ESSEX
Property Services	1499	Furniture and Fittings	Supply and fit new feet to mes	07	2019	221.35	16146	31/08/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Elite Pro Double screen desk m	07	2019	725.00	16164	31/08/2018	KPIN	PROJECT ERGO LTD
Property Services	1499	Furniture and Fittings	Broken vertical blind Broken v	07	2019	165.44	16167	31/08/2018	KPIN	NANTMOR BLINDS LTD
Training	0715	In House Operational Training	In House Operational Training	07	2019	400.00	16177	31/08/2018	KPIN	BENFLEET SCRAP CO. LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	68.85	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	84.12	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	59.95	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	35.77	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	43.35	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	23.18	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	98.32	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	9.48	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	35.77	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	22.10	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	55.73	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	31.62	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	17.88	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	51.58	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	110.38	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	76.76	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	37.91	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	53.43	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	42.06	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	29.47	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	84.12	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	18.96	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	334.36	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	37.91	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	352.05	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	52.95	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	53.43	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	25.86	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	42.60	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	84.12	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	44.21	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	162.89	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	35.77	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	35.77	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	17.88	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August	07	2019	86.27	16188	15/08/2018	KPIN	MITIE LANDSCAPES LIMITED
Community Safety	4021	Home Safety	2000 x Home Safety Booklets (Q	07	2019	866.00	16192	30/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	Additional Cost for artwork	07	2019	50.00	16192	30/08/2018	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	12.00	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	66.00	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	14.40	16219	31/08/2018	KPIN	PHS GROUP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	61.20	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	57.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	41.10	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	2.40	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	28.80	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	61.03	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	32.40	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	44.40	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	33.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	6.00	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	36.20	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	4.80	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	14.40	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	7.20	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	15.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	4.80	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	7.20	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	58.34	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	7.20	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	84.19	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	27.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	21.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	70.14	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	21.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	22.80	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	66.00	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	28.80	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	39.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	18.00	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	21.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	6.00	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	7.20	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	6.00	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	548.16	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	4.80	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	89.34	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	3.60	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	8.40	16219	31/08/2018	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/ air freshener provis	07	2019	75.60	16219	31/08/2018	KPIN	PHS GROUP
Water Services	2087	Water Services	HE 1341	07	2019	288.61	16221	29/08/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	Support and Maintenance year 1	07	2019	5714.53	16235	31/08/2018	KPIN	ONI PLC
ICT	B217	Payments in Advance	Maint 11Sept18-10Sept19	07	2019	5714.53	16235	31/08/2018	KPIN	ONI PLC
ICT	2040	IT Maintenance and Contracts	Support and Maintenance year 1	07	2019	-5714.53	16235	31/08/2018	KPIN	ONI PLC
Property Services	1040	Planned Works	Provision of mobile security -	07	2019	1288.40	16237	31/08/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	421.64	16239	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	64.58	16240	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	71.38	16241	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	46.23	16242	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	63.53	16243	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	122.08	16244	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	127.38	16245	31/08/2018	KPIN	GREEN RECYCLING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	48.73	16246	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	46.23	16247	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	51.43	16248	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	71.38	16249	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	51.73	16250	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	64.58	16251	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	137.88	16252	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	127.38	16253	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	127.38	16254	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	63.53	16255	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	1074.08	16256	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	122.08	16257	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	64.58	16258	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	66.08	16259	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	54.03	16260	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	190.88	16261	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	46.23	16262	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	48.83	16263	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	249.68	16264	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	46.23	16265	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	68.83	16266	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	48.83	16267	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	46.28	16268	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	75.12	16269	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	53.84	16270	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	112.80	16271	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	66.08	16272	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	68.08	16273	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	157.68	16274	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	44.24	16275	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	46.28	16276	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	42.12	16277	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	37.96	16278	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	128.40	16279	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	151.88	16280	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	145.64	16281	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	53.84	16282	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	24.56	16283	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	56.04	16284	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	102.80	16285	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - August	07	2019	53.84	16286	31/08/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Rental 10.06.	07	2019	641.74	16295	23/08/2018	KPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Rental 10.06.	07	2019	641.74	16296	23/08/2018	KPIN	NEOPOST FINANCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	50% payable on Go-live.	07	2019	40688.65	16346	30/08/2018	KPIN	ONI PLC
ICT	4005	IT Consumables	50% payable on Go-live.	07	2019	5133.75	16346	30/08/2018	KPIN	ONI PLC
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Gas test and Inspection servic	07	2019	92.70	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit CO2 detector	07	2019	38.15	16354	05/09/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Monthly Recurring chg AUG18	07	2019	980.00	16370	31/08/2018	KPIN	KEFRON INTERNATIONAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	70.35	16377	29/06/2018	KPIN	J H PALMER
Property Services	1499	Furniture and Fittings	FB1 padlock requested FB1 padl	07	2019	12.95	16423	10/09/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1060	Grounds Maintenance	Interior Plant Hire - SEPT	07	2019	252.80	16425	05/09/2018	KPIN	LESLEYS BLOOMERS LTD
Property Services	1499	Furniture and Fittings	Digi Key Safe	07	2019	57.00	16527	11/09/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Whiteboard and pinboard reques	07	2019	30.76	16528	11/09/2018	KPIN	BATES OFFICE SERVICES LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	2275.00	16551	07/09/2018	KPIN	THE PEOPLE NETWORK
Property Services	4003	Postage Direct Mailing & Carriage	Ink for Franking Machine	07	2019	257.48	16559	29/08/2018	KPIN	NEOPOST LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	338.88	16571	07/09/2018	KPIN	PURSUIT RESOURCES GROUP LTD
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handhe	07	2019	572.27	16577	12/09/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	07	2019	572.27	16577	12/09/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	SAN A, SAN E & PrinterInstal	07	2019	1625.75	16577	12/09/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Connection	07	2019	1250.54	16577	12/09/2018	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	Blind for classroom Since we h	07	2019	441.20	16579	12/09/2018	KPIN	NANTMOR BLINDS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1209.10	16590	12/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	221.71	16590	12/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	39.29	16590	12/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	Dishwasher not working. Fault	07	2019	100.00	16609	13/09/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Dishwasher not working. Fault	07	2019	353.66	16609	13/09/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	96.32	16615	13/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	07	2019	93.72	16615	13/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	07	2019	2.04	16615	13/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Intermittent fault with RP fro	07	2019	212.85	16622	14/09/2018	KPIN	HS DOOR SYSTEMS LTD
Catering	2017	Canteen Equipment	Oven defective To adjust therm	07	2019	382.50	16624	12/09/2018	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1510	Rates	COUNCIL TAX 2018/19	07	2019	55.13	16625	05/09/2018	KPIN	EPHING FOREST DISTRICT COUNCIL
Training	0707	Operational Training Contracts	Provision of FREC Level 3 Cours	07	2019	5909.00	16658	14/09/2018	KPIN	GROUNDTRUTH CONSULTING LTD
Catering	2017	Canteen Equipment	Grill not staying alight _ Lin	07	2019	91.00	16664	17/09/2018	KPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	734.64	16672	14/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	110.97	16673	14/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST ON LATE PAYMENT	07	2019	0.79	16680	14/09/2018	KPIN	NEOPOST LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Postage re-credit	07	2019	50.00	16680	14/09/2018	KPIN	NEOPOST LIMITED
Property Services	1050	Building Maintenance	To adjust divider screen - cat	07	2019	315.78	16681	13/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	2903	Consultancy Fees	Disbursements	07	2019	1035.00	16682	14/09/2018	KPIN	POTTER RAPER PARTNERSHIP
Property Services	2903	Consultancy Fees	1819/431 Renewal of front fore	07	2019	2970.00	16682	14/09/2018	KPIN	POTTER RAPER PARTNERSHIP
Community Safety	4019	Community Safety	Freight Misc	07	2019	11.00	16691	18/09/2018	KPIN	PICTURE FRAMES DIRECT LIMITED
Community Safety	4019	Community Safety	Frame Certificate A4 Black Gla	07	2019	452.00	16691	18/09/2018	KPIN	PICTURE FRAMES DIRECT LIMITED
Property Services	1050	Building Maintenance	To clear blocked cleaners sink	07	2019	88.00	16693	17/09/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked sink - drying room	07	2019	88.00	16693	17/09/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	During drilling today we noted	07	2019	88.00	16693	17/09/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked guttering an	07	2019	275.00	16693	17/09/2018	KPIN	ARVON DRAIN CLEARING
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2019	4.44	16695	17/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	07	2019	1.36	16695	17/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	07	2019	1.49	16695	17/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	07	2019	7.79	16695	17/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	96.32	16695	17/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	07	2019	7.02	16695	17/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	07	2019	93.72	16695	17/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Front bay door no 1 not closin	07	2019	220.55	16699	18/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	20no. Black A4 picture frames	07	2019	113.40	16703	18/09/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	A2 H&S safety 'what you need t	07	2019	15.80	16706	18/09/2018	KPIN	BATES OFFICE SERVICES LIMITED
Station Group Management	4015	Community Commanders Funds	Grasshopper Roller Banner - DG	07	2019	500.00	16708	17/09/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	600.00	16713	31/08/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1000.00	16716	14/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1925.00	16718	14/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1000.00	16719	14/09/2018	KPIN	THE PEOPLE NETWORK

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1147.90	16733	18/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	07	2019	16.74	16735	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	07	2019	3.72	16735	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	07	2019	11.91	16735	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	07	2019	45.82	16735	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Professional Disinfecti	07	2019	20.52	16735	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Swarfega Lemon Hand Cleaner 4L	07	2019	26.36	16735	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	07	2019	7.20	16735	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	07	2019	12.20	16735	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L (EA) 80	07	2019	40.98	16735	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	07	2019	1.02	16735	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	07	2019	7.40	16735	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	07	2019	6.80	16735	18/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Altberg, North Yorks	07	2019	17.83	16739	14/09/2018	KPIN	T N T UK LTD
Training	0707	Operational Training Contracts	Medical	07	2019	50.00	16745	19/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2019	115.00	16745	19/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	18 - 24/09/2018 LGV Driver Tra	07	2019	550.00	16745	19/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2019	37.00	16745	19/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2019	11.00	16745	19/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	07	2019	55.00	16745	19/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	20.25	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	40.50	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	5.00	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	54.00	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	10.00	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	54.00	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	54.00	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	54.00	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	40.50	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	40.50	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	40.50	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	50.00	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	54.00	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	7.50	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	54.00	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	75.00	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	40.50	16747	14/09/2018	KPIN	SARAHs CATERING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	-2772.36	16755	14/09/2018	KPIN	CERTAS ENERGY UK LTD
Human Resources	2903	Consultancy Fees	Advice	07	2019	750.00	16756	23/07/2018	KPIN	CLOISTERS
Property Services	1050	Building Maintenance	Request for air con GF03	07	2019	788.00	16764	31/08/2018	KPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To repair fan all as your emai	07	2019	705.00	16765	31/08/2018	KPIN	L & D SERVICES LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	418.95	16767	19/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	291.72	16767	19/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	377.08	16767	19/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	97.24	16767	19/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	194.48	16767	19/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1163.18	16769	19/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Fire alarm panel sounding and	07	2019	80.00	16772	20/09/2018	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2019	-426.90	16774	12/09/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2019	412.90	16775	12/09/2018	KPIN	LEX AUTOLEASE LTD
Property Services	4003	Postage Direct Mailing & Carriage	Royal Mail annual collection f	07	2019	787.00	16778	18/09/2018	KPIN	ROYAL MAIL RETAIL
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1022.31	16798	17/09/2018	KPIN	WADDINGTON BROWN LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	45.90	16798	17/09/2018	KPIN	WADDINGTON BROWN LIMITED
Training	0707	Operational Training Contracts	All works as per schedule outs	07	2019	880.00	16800	17/09/2018	KPIN	K P EYRE
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1392.76	16801	19/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	5.63	16801	19/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	391.53	16802	19/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	ProV2 with standard U10P Botto	07	2019	320.00	16805	21/09/2018	KPIN	HEADSETS4BUSINESS LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2019	8.65	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	07	2019	4.40	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	07	2019	13.90	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2019	19.85	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2019	24.40	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	07	2019	7.79	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	07	2019	13.18	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	144.48	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	07	2019	9.45	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	07	2019	5.90	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	07	2019	1.85	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	07	2019	11.40	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	07	2019	18.28	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2019	3.72	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	07	2019	4.56	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2019	45.82	16807	20/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1322	Sewerage Charges	16.09.18 BILLERICAY	07	2019	133.30	16810	15/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	To repair nick on Genie lead	07	2019	91.00	16869	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 2	07	2019	74.00	16870	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To recycle lamp all as your em	07	2019	732.00	16871	21/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2030	Operational Equipment Support	Allegro Disinfect Wipe Ba Mask	07	2019	184.30	16874	21/09/2018	KPIN	DRAEGER SAFETY UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	4000.00	16875	20/09/2018	KPIN	COLLEGE OF POLICING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	07	2019	168.96	16878	21/09/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2019	6.16	16878	21/09/2018	KPIN	CLF DISTRIBUTION LTD
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2019	272.00	16879	21/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2Pl	07	2019	103.10	16879	21/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	240.80	16879	21/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	07	2019	131.26	16882	21/09/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	07	2019	174.00	16883	21/09/2018	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Light tube flickering in dorm	07	2019	98.89	16885	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light faulty - PIR	07	2019	135.96	16886	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Recoil stop on genie lead brok	07	2019	219.00	16887	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repair intermittent fault with	07	2019	91.00	16888	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	repair damaged genie lead in b	07	2019	81.90	16889	19/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	106.33	16891	24/09/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	167.13	16892	24/09/2018	KPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	request for lockable cupboard	07	2019	169.33	16893	24/09/2018	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	4Ga18X22W25H100-58 - 25ppm H2	07	2019	67.50	16894	24/09/2018	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2032	Operational Equip-Initial Purchase	Transport	07	2019	11.11	16894	24/09/2018	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2032	Operational Equip-Initial Purchase	DOCK2-3-1C1K-00-G - MicroDock	07	2019	888.00	16894	24/09/2018	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2032	Operational Equip-Initial Purchase	GA-V-CHRG4 - 12VDC vehicle ada	07	2019	232.00	16894	24/09/2018	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2032	Operational Equip-Initial Purchase	REG-DF-1 - Demand flow regulat	07	2019	298.00	16894	24/09/2018	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2032	Operational Equip-Initial Purchase	GA-NS-1 - Neck strap	07	2019	216.00	16894	24/09/2018	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Property Services	1499	Furniture and Fittings	Provide lockers keys CC292 and	07	2019	11.00	16896	24/09/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	2510	IT Communications	Rental IP Clear ADSL Sep-Nov18	07	2019	-1625.00	16899	18/09/2018	KPIN	BT GLOBAL SERVICES
ICT	B217	Payments in Advance	Rental IP Clear ADSL Sep-Nov18	07	2019	1625.00	16899	18/09/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Rental IP Clear ADSL Sep-Nov18	07	2019	1625.00	16899	18/09/2018	KPIN	BT GLOBAL SERVICES
Human Resources	2903	Consultancy Fees	Exec Coaching Fee	07	2019	3000.00	16900	21/09/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
ITTP Development	4005	IT Consumables	Business Productivity:Tactical	07	2019	3400.00	16906	24/09/2018	KPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day - Quote r	07	2019	400.00	16906	24/09/2018	KPIN	RISUAL LIMITED
Property Services	1499	Furniture and Fittings	Locker Locker located in Stati	07	2019	57.00	16907	21/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install Key safe in appliance	07	2019	57.00	16909	21/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	12-32v Lind Vehicle Power Supp	07	2019	648.00	16912	21/09/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Toughmate rotating handstrap f	07	2019	312.00	16912	21/09/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HF RFID module included and en	07	2019	690.00	16912	21/09/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Upgrade to CF-20 warranty – 5y	07	2019	1440.00	16912	21/09/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Shoulder strap for Panasonic C	07	2019	63.00	16912	21/09/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ECFRS logo custom-embedded in	07	2019	63.00	16912	21/09/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	The following items to be deli	07	2019	8832.00	16912	21/09/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ECFRS branded custom bezel inc	07	2019	87.00	16912	21/09/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	12-32v Lind Vehicle Power Supp	07	2019	216.00	16913	24/09/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED

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ICT	2040	IT Maintenance and Contracts	FS LOGIX 12M maintenance 9 x 5	07	2019	369.00	16915	24/09/2018	KPIN	ESTEEM SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for service	07	2019	66.15	16917	25/09/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	07	2019	19.00	16917	25/09/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifeguarding Servicing/ Repairs	07	2019	139.60	16917	25/09/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Property Services	1322	Sewerage Charges	160918	07	2019	145.27	16918	15/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	VARIOUS CHGS	07	2019	828.37	16919	01/09/2018	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	CREDIT KPIN 16754	07	2019	-10.95	16920	21/09/2018	KPIN	DIRECT MEATS
Property Services	1322	Sewerage Charges	160918	07	2019	88.10	16922	15/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1040	Planned Works	CREDITS KPIN 16870	07	2019	-74.00	16923	24/09/2018	KPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	42.78	16930	25/09/2018	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Door seal - prevents door from	07	2019	271.50	16935	25/09/2018	KPIN	HS DOOR SYSTEMS LTD
Training	0707	Operational Training Contracts	LGV Driver Training 02 - 08/10	07	2019	550.00	16936	25/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2019	115.00	16936	25/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2019	37.00	16936	25/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	07	2019	55.00	16936	25/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	07	2019	50.00	16936	25/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Not Analysed	B118	Asset Protection	1718/425: 2020 Mixed crewing a	07	2019	2990.20	16937	25/09/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Bay door - cables coming off o	07	2019	279.95	16938	25/09/2018	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	954.99	16940	21/09/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Carry out maintenance	07	2019	175.00	16944	25/09/2018	KPIN	BROADLAND GROUP LIMITED
Property Services	1050	Building Maintenance	HS5521 Replace bay doors and s	07	2019	12140.00	16945	26/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install two exte	07	2019	640.00	16946	26/09/2018	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key for FB1 Fire Padlock Refh	07	2019	100.00	16947	26/09/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Main workshop doors not workin	07	2019	247.50	16948	26/09/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Gas warning notice issued to M	07	2019	136.50	16951	21/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Quoted works Q141-4691 Applian	07	2019	1950.40	16952	21/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and chlorinate 27848 fol	07	2019	649.10	16953	21/09/2018	KPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	48.31	16954	26/09/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	100.15	16955	26/09/2018	KPIN	DIRECT MEATS
ICT	2510	IT Communications	07445772164 / 07445712075 SIMS	07	2019	34.98	16956	17/09/2018	KPIN	HUTCHISON 3G UK LTD
Operations	4009	Operational Support Costs	CREDIT KPIN 16119	07	2019	-76.50	16957	24/09/2018	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2019	3.50	16959	24/09/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	07	2019	102.00	16959	24/09/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	07	2019	57.00	16959	24/09/2018	KPIN	EXPRESSO PLUS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White- Sealcup (Case 15	07	2019	102.00	16959	24/09/2018	KPIN	EXPRESSO PLUS LTD
Training	4112	Conferences & Seminars	Road Safety GB Inaugural Older	07	2019	150.00	16960	25/09/2018	KPIN	STENNIK ADVERTISING LTD
Finance & Pay	2903	Consultancy Fees	Property Maintenance	07	2019	400.00	16961	25/09/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	07	2019	593.00	16961	25/09/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Property Services	1499	Furniture and Fittings	2no under desk peds in Birch	07	2019	176.00	16964	26/09/2018	KPIN	BATES OFFICE SERVICES LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	486.20	16965	26/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	448.90	16965	26/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	523.60	16965	26/09/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	New radial circuit from distri	07	2019	567.48	16967	26/09/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Commando sockets to appliance	07	2019	2990.79	16968	26/09/2018	KPIN	C S ELECTRICAL ESSEX LTD
ICT	2040	IT Maintenance and Contracts	Epi Use support August 2018 -	07	2019	696.13	16969	24/09/2018	KPIN	EPI USE LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	07	2019	75.00	16970	27/09/2018	KPIN	SHRED 4 SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit -130L	07	2019	70.00	16971	27/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2019	7.50	16971	27/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1000.00	16974	21/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1000.00	16975	21/09/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1000.00	16975	21/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	-1000.00	16975	21/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1925.00	16976	21/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1000.00	16977	21/09/2018	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Leak coming through to mess ro	07	2019	315.52	16980	27/09/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	6T1909 Trojan Apollo safety bo	07	2019	58.39	16981	26/09/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	647610 Arco black ST480 S3 Saf	07	2019	39.19	16981	26/09/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6T1911 Trojan Apollo safety bo	07	2019	58.39	16981	26/09/2018	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2019	6.80	16982	26/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2019	46.86	16982	26/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	07	2019	4.80	16982	26/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	07	2019	10.39	16982	26/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2019	7.94	16982	26/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2019	24.40	16982	26/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	07	2019	2.28	16982	26/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	144.48	16982	26/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Provide Pre-planned cover for	07	2019	265.00	16986	25/09/2018	KPIN	MERVAD ELECTRICAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Bespoke - to create new flag i	07	2019	1312.50	16988	27/09/2018	KPIN	CIVICA UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	231.75	16989	30/09/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	234.44	16989	30/09/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	30.89	16989	30/09/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	27.58	16989	30/09/2018	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1322	Sewerage Charges	160818	07	2019	174.78	16991	17/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	CREDIT KPIN 16781	07	2019	-5.80	16992	18/09/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	139.07	16994	24/09/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	4003	Postage Direct Mailing & Carriage	Quarterly Franking Machine Lea	07	2019	234.41	16995	24/09/2018	KPIN	NEOPOST FINANCE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	93.74	16996	27/09/2018	KPIN	DONALD FREESTON
Property Services	4003	Postage Direct Mailing & Carriage	Prepaid postage - AUGUST	07	2019	28.70	16997	24/09/2018	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Prepaid postage AUG/SEPT	07	2019	1.03	16998	24/09/2018	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	1322	Sewerage Charges	110918	07	2019	110.17	17001	22/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	BT BILL - SEPT 2018	07	2019	3746.62	17002	22/09/2018	KPIN	BRITISH TELECOMMUNICATIONS
Human Resources	0960	Occupational Health	Occupational Health	07	2019	200.00	17003	27/09/2018	KPIN	JENNIE WICKENDEN-WALSH
Training	0707	Operational Training Contracts	Medical	07	2019	50.00	17004	27/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 25/09 - 01	07	2019	550.00	17004	27/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	07	2019	115.00	17004	27/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	07	2019	37.00	17004	27/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	07	2019	55.00	17004	27/09/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	2017	Canteen Equipment	To repair leak on Mile PG8080	07	2019	100.00	17005	26/09/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	1983.37	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	604.59	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	1329.19	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	859.40	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	1221.56	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	628.26	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	987.14	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	1285.97	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	07	2019	1064.40	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	1352.29	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	1046.23	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	834.89	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	07	2019	1064.40	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	1158.71	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	2016.74	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	506.40	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean	07	2019	1114.68	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning	07	2019	4221.03	17006	28/09/2018	KPIN	MONTHIND CLEAN LLP
Training	0710	Organisational Development	Organisational Development	07	2019	5145.00	17007	27/09/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	07	2019	5904.00	17008	27/09/2018	KPIN	ELIESHA TRAINING LIMITED
Training	0715	In House Operational Training	In House Operational Training	07	2019	990.00	17010	28/09/2018	KPIN	DON'T SHOUT OUT
Corporate Comms	4008	Media Expenses	People Awards 2018	07	2019	336.60	17012	26/09/2018	KPIN	TROPHY STORE
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	469.68	17013	24/09/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	4019	Community Safety	GF038 7" PAPER PLATE	07	2019	9.58	17014	27/09/2018	KPIN	NSBETS PLC
Property Services	1050	Building Maintenance	Fire exit door. Defective mec	07	2019	58.14	17015	27/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remove sand to brick pavior	07	2019	451.00	17016	21/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Confidential Waste Collection	07	2019	75.00	17017	27/09/2018	KPIN	SHRED 4 SECURITY LTD
ICT	4005	IT Consumables	Shipping	07	2019	15.00	17018	28/09/2018	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Canvas pouch with clear displa	07	2019	310.00	17018	28/09/2018	KPIN	MULTITONE ELECTRONICS PLC
Human Resources	4016	Recruitment	Recruitment	07	2019	9645.00	17019	28/09/2018	KPIN	GATENBY SANDERSON LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	1745.00	17020	20/09/2018	KPIN	ESSEX SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Not Analysed	B118	Asset Protection	1718/416: Renewal of Appliance	07	2019	5430.99	17021	26/09/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Q3150-001 repair works to air	07	2019	3132.80	17022	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Deep Lift PitInterceptors - E	07	2019	474.00	17023	28/09/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sump Well emptying and cleanin	07	2019	444.00	17024	28/09/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Community Safety	4021	Home Safety	Graphic design services - A5 S	07	2019	110.00	17025	28/09/2018	KPIN	BALFOUR WONG LIMITED
Community Safety	4021	Home Safety	Graphic design services - Pull	07	2019	110.00	17025	28/09/2018	KPIN	BALFOUR WONG LIMITED
Community Safety	4021	Home Safety	Graphic design services - A5 S	07	2019	110.00	17025	28/09/2018	KPIN	BALFOUR WONG LIMITED
Community Safety	4021	Home Safety	Graphic design services - Pull	07	2019	110.00	17025	28/09/2018	KPIN	BALFOUR WONG LIMITED
Community Safety	4021	Home Safety	Graphic design services - Pull	07	2019	110.00	17025	28/09/2018	KPIN	BALFOUR WONG LIMITED
Community Safety	4021	Home Safety	Graphic design services - Pull	07	2019	110.00	17025	28/09/2018	KPIN	BALFOUR WONG LIMITED
Community Safety	4021	Home Safety	Graphic design services - Pull	07	2019	110.00	17025	28/09/2018	KPIN	BALFOUR WONG LIMITED
Community Safety	4021	Home Safety	Graphic design services - A4 S	07	2019	110.00	17025	28/09/2018	KPIN	BALFOUR WONG LIMITED
Community Safety	4021	Home Safety	Graphic design services - A3 P	07	2019	110.00	17025	28/09/2018	KPIN	BALFOUR WONG LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	3488.03	17026	26/09/2018	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20Ml	07	2019	9.90	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	07	2019	32.25	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2019	64.50	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	07	2019	49.50	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	07	2019	9.20	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	07	2019	18.00	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 2 (Co	07	2019	2.00	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	07	2019	2.00	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Waste Hazard Pack 200	07	2019	35.90	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	07	2019	9.50	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2019	96.75	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	07	2019	37.50	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	07	2019	4.80	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	07	2019	7.80	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 3 (Co	07	2019	4.00	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 1 (Co	07	2019	4.00	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	07	2019	4.00	17027	28/09/2018	KPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	07	2019	55.00	17028	26/09/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
ITTP Development	4005	IT Consumables	Expense cost per day - Quote r	07	2019	500.00	17029	28/09/2018	KPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Business Productivity:Tactical	07	2019	4250.00	17029	28/09/2018	KPIN	RISUAL LIMITED
ICT	2510	IT Communications	SMS pre-pay block of 100,000 m	07	2019	3850.00	17030	28/09/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	1995.00	17031	28/09/2018	KPIN	ACT NOW TRAINING LIMITED
ICT	4005	IT Consumables	HP 300GB 6G 10K SFF Hard Disk	07	2019	250.00	17032	28/09/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 600GB 6G SAS 10K rpm SFF (2	07	2019	3792.00	17032	28/09/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 600GB 6G SAS 10K rpm SFF (2	07	2019	948.00	17033	28/09/2018	KPIN	SILICON ALLEY
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	526.18	17034	28/09/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Sign required saying 'Fire doo	07	2019	97.01	17035	14/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ceiling tiles displaced (saggi	07	2019	225.55	17036	14/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install 30 frames and holders	07	2019	250.31	17037	14/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Kitchen unit drawer front and	07	2019	76.46	17038	29/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Hose storeroom has plaster fal	07	2019	1390.00	17039	29/09/2018	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - L	07	2019	346.84	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Purchasing & Supply	2303	Clothing & Footwear	T-Shirt - Blue With Logo - XXS	07	2019	45.24	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Mal	07	2019	91.40	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L33 Mal	07	2019	366.00	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Fem	07	2019	39.40	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - M	07	2019	362.40	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - Xxx	07	2019	75.40	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L33 Mal	07	2019	182.80	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Mal	07	2019	182.80	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L33 Mal	07	2019	45.70	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - Xs	07	2019	105.56	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - S	07	2019	196.04	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - Xxl	07	2019	75.40	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Mal	07	2019	91.40	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Mal	07	2019	274.50	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L37 unh	07	2019	45.70	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - Xl	07	2019	278.98	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - L	07	2019	748.68	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L37 Mal	07	2019	45.70	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L37 unh	07	2019	27.42	17040	28/09/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Training	0715	In House Operational Training	In House Operational Training	07	2019	61.47	17041	28/09/2018	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	07	2019	33.87	17041	28/09/2018	KPIN	B O C LTD
Purchasing & Supply	2303	Clothing & Footwear	6DM1108 DM Drakelow safety boo	07	2019	67.19	17042	28/09/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6609 Safety boot size 9	07	2019	65.59	17043	28/09/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	07	2019	168.96	17044	28/09/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	07	2019	56.32	17044	28/09/2018	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	07	2019	6.16	17044	28/09/2018	KPIN	CLF DISTRIBUTION LTD
Catering	2017	Canteen Equipment	CC211 - CC209	07	2019	38.98	17045	28/09/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	GM268Various items	07	2019	7.60	17045	28/09/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	GJ550 - P520	07	2019	7.51	17045	28/09/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	GJ492 - CF960 - S514	07	2019	22.23	17045	28/09/2018	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	2no. S607Various items	07	2019	54.38	17045	28/09/2018	KPIN	NISBETS PLC
ICT	4005	IT Consumables	Exchange Remediation work - SQ	07	2019	4726.25	17046	28/09/2018	KPIN	CDW LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	07	2019	9.14	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2019	1.86	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	120.40	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	07	2019	10.39	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2019	7.40	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	07	2019	2.76	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	07	2019	93.72	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	07	2019	33.48	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	07	2019	1.04	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2019	3.46	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	07	2019	7.45	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2019	20.40	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2019	23.82	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	07	2019	9.36	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	07	2019	4.56	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2019	81.60	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	07	2019	9.12	17047	28/09/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	6P6609 Dr Marten safety boot s	07	2019	65.59	17048	29/09/2018	KPIN	ARCO LTD
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	07	2019	14.15	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	07	2019	2.48	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	07	2019	1.18	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	07	2019	7.70	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	07	2019	1.61	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	07	2019	1.54	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	07	2019	1.54	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	07	2019	1.54	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	07	2019	0.90	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	07	2019	3.46	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	07	2019	1.00	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	07	2019	4.85	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	07	2019	1.38	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	07	2019	7.70	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2019	18.48	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	07	2019	3.27	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	07	2019	1.18	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	07	2019	0.94	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	07	2019	7.70	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	07	2019	3.15	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	07	2019	1.54	17050	30/09/2018	KPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	07	2019	6.30	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	07	2019	0.75	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	07	2019	0.60	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	07	2019	0.48	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	07	2019	1.18	17050	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	07	2019	16.75	17051	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	07	2019	1.80	17052	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	07	2019	4.85	17052	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	07	2019	3.08	17052	30/09/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	XEROX A4 RECYCLED SUPREME PAPE	07	2019	670.00	17053	30/09/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	07	2019	61.60	17053	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	07	2019	1.61	17054	30/09/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black n Red Wirebound Notebook	07	2019	11.34	17055	30/09/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TIPPEX RAPID CORRECTION FLUID	07	2019	9.70	17055	30/09/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TIPPEX RAPID CORRECTION FLUID	07	2019	9.70	17056	30/09/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES PK 25 RED KF01455	07	2019	4.16	17056	30/09/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB RING BINDER A4 RED	07	2019	8.72	17056	30/09/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	07	2019	30.80	17056	30/09/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2Work Anti-Static Screen Clean	07	2019	6.32	17056	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect 2-Ring Binder A4 25m	07	2019	4.36	17057	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	07	2019	4.36	17057	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	07	2019	3.08	17057	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	07	2019	0.40	17057	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	07	2019	4.36	17057	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	07	2019	3.15	17057	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	07	2019	2.24	17057	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCH MEDIUM DUTY BLACK	07	2019	0.99	17057	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	07	2019	0.94	17057	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	07	2019	1.48	17057	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	07	2019	4.36	17057	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2019	12.32	17057	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	07	2019	0.48	17058	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	07	2019	2.48	17058	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	07	2019	16.75	17058	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2019	12.32	17058	30/09/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	07	2019	0.48	17058	30/09/2018	KPIN	OFFICE IS LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	07	2019	1.61	17058	30/09/2018	KPIN	OFFICE IS LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer f	07	2019	185.00	17059	30/09/2018	KPIN	OPTIMUM POWER SERVICES LTD
ICT	4005	IT Consumables	Kensington Keyfolio iPad case.	07	2019	36.98	17060	28/09/2018	KPIN	BREEZE OFFICE SOLUTIONS
Corporate Comms	4008	Media Expenses	Media Monitoring Subs SEPTEMBE	07	2019	562.50	17061	28/09/2018	KPIN	QUANTUM PUBLIC RELATIONS
Property Services	1060	Grounds Maintenance	Pest control for period 1/04/1	07	2019	155.66	17062	30/09/2018	KPIN	NBC ENVIRONMENT LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	07	2019	217.00	17063	28/09/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2032	Operational Equip-Initial Purchase	GasHCN-10-N2-58 - 10 ppm Hydro	07	2019	136.50	17064	01/10/2018	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2032	Operational Equip-Initial Purchase	Transport	07	2019	0.89	17064	01/10/2018	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Property Services	1499	Furniture and Fittings	supply Silverline key: 18 007	07	2019	8.00	17065	28/09/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	07	2019	245.00	17066	26/09/2018	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	07	2019	15.00	17066	26/09/2018	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Euro Release Key V (Lift Door	07	2019	100.00	17066	26/09/2018	KPIN	LIFT COMPONENTS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	587.56	17067	23/09/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-shirt navy long sleeve, C/W	07	2019	116.75	17068	27/09/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-shirt navy long sleeve, C/W	07	2019	93.40	17068	27/09/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	07	2019	-7.88	17068	27/09/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	.PROMPT PAYMENT DISCOUNT	07	2019	-1.75	17069	27/09/2018	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-shirt navy long sleeve, C/W	07	2019	46.70	17069	27/09/2018	KPIN	WM SUGDEN & SONS LTD
Operations	2401	Laundry	Cleaning of Thermal Undersuits	07	2019	40.62	17070	27/09/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	2no. A2 H&S law Poster require	07	2019	32.95	17071	14/09/2018	KPIN	SAFETYSHOP
Community Safety	4019	Community Safety	TL18417 Crosshead screwdriver	07	2019	4.50	17072	23/08/2018	KPIN	CPC
Community Safety	4019	Community Safety	HE32390 First aid kit	07	2019	47.84	17072	23/08/2018	KPIN	CPC
Community Safety	4019	Community Safety	Footprint Bradawl 1" Sq	07	2019	71.64	17072	23/08/2018	KPIN	CPC
Community Safety	4019	Community Safety	TL18415 Screwdriver 150mm x 5m	07	2019	5.00	17072	23/08/2018	KPIN	CPC
Community Safety	4019	Community Safety	TL14134 Bosch GSR 3.6v screwdr	07	2019	316.52	17073	24/08/2018	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2019	1.99	17074	07/08/2018	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Fans: 9" Desk Fan C/W PI	07	2019	43.05	17074	07/08/2018	KPIN	CPC
ICT	4005	IT Consumables	Pro Power Paper masking tape -	07	2019	1.42	17075	01/10/2018	KPIN	CPC
ICT	4005	IT Consumables	Servisol Label remover 130 200	07	2019	11.38	17075	01/10/2018	KPIN	CPC
ICT	4005	IT Consumables	Duratool 8m x 25mm Heavy Duty	07	2019	3.66	17075	01/10/2018	KPIN	CPC
ICT	4005	IT Consumables	Panasonic Supercapacitor, EDLC	07	2019	12.87	17075	01/10/2018	KPIN	CPC
ICT	4005	IT Consumables	TUK White inline RJ45 Socket -	07	2019	18.05	17075	01/10/2018	KPIN	CPC
ICT	4005	IT Consumables	Vulcascot Snap fit multi cable	07	2019	36.53	17075	01/10/2018	KPIN	CPC
ICT	4005	IT Consumables	Pro Power 79 strand figure-8 s	07	2019	59.11	17075	01/10/2018	KPIN	CPC
ICT	4005	IT Consumables	Lumberg Plug, Din, Straight, 5	07	2019	4.07	17075	01/10/2018	KPIN	CPC
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 96606 Replacement	07	2019	268.34	17076	30/08/2018	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 96606 Replacement	07	2019	199.74	17076	30/08/2018	KPIN	BALLYCLARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	74.01	17077	28/09/2018	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	07	2019	210.00	17078	13/04/2018	KPIN	DR G JACKSON CONSULTING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 16882	07	2019	-28.16	17080	28/09/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	2510	IT Communications	SMS CHARGES - SEPTEMBER	07	2019	650.62	17081	30/09/2018	KPIN	SRCL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	132.91	17082	01/10/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	153.54	17083	01/10/2018	KPIN	DIRECT MEATS
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2019	43.50	17084	24/09/2018	KPIN	VODAFONE LIMITED
Property Services	1321	Water Meters	25.09.18 OLD HARLOW	07	2019	28.58	17086	01/10/2018	KPIN	AFFINITY FOR BUSINESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2019	7.50	17087	03/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue knife, Squeeze - Lock K	07	2019	220.00	17087	03/09/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2019	8.50	17088	19/09/2018	KPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	EFSSZ - 9 Litre foam extinguis	07	2019	31.66	17088	19/09/2018	KPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	To remedy defective sump pump	07	2019	807.47	17089	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Instructors office too hot - p	07	2019	38.49	17090	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to station - atte	07	2019	958.58	17091	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace TRV on radiator by	07	2019	65.54	17092	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pump out boiler room and inves	07	2019	242.91	17093	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Extract System Servicing Q1278	07	2019	539.00	17094	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Test points on boilers Q142 46	07	2019	122.44	17095	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler requires replacement ga	07	2019	820.00	17096	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace faulty sump pump Denni	07	2019	87.46	17097	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair/replace defective TR	07	2019	90.96	17098	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	gas inspection gas emergency s	07	2019	57.73	17099	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ground Source & Strainer Clea	07	2019	539.00	17100	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas interlock at Kitchen Q152-	07	2019	433.82	17101	26/09/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	SUMP PUMP To replace faulty su	07	2019	563.80	17102	26/09/2018	KPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Call out charge to visit ECFRS	07	2019	95.00	17103	28/09/2018	KPIN	UTILIZE PLC
Property Services	1040	Planned Works	Alarm activation response	07	2019	43.00	17104	30/09/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	To supply and fit 1no foam ext	07	2019	41.29	17105	25/09/2018	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2019	20.52	17107	30/09/2018	KPIN	C R SWIFT LANDSCAPING LTD
Community Safety	4019	Community Safety	Fire Cadet uniform epaulettes	07	2019	300.00	17108	04/06/2018	KPIN	DEALERSHIP SERVICES LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	-6603.68	17109	30/09/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	6603.68	17109	30/09/2018	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	2903	Consultancy Fees	1819/432 Refurbishment of wc/s	07	2019	201.67	17110	28/09/2018	KPIN	INGLETON WOOD LLP
ICT	2040	IT Maintenance and Contracts	1st Sep 2018- to 31st Decembe	07	2019	3250.00	17111	30/09/2018	KPIN	IOMART CLOUD SERVICE
Community Safety	4019	Community Safety	Provision of Instructors to as	07	2019	320.00	17112	30/09/2018	KPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	23.40	17113	27/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	221.71	17113	27/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1147.90	17113	27/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	07	2019	1557.60	17114	30/09/2018	KPIN	C R SWIFT LANDSCAPING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	07	2019	216.00	17115	02/10/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	07	2019	108.00	17115	02/10/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	07	2019	108.00	17115	02/10/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	07	2019	108.00	17115	02/10/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	07	2019	216.00	17115	02/10/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiazza Curry Self Hea	07	2019	108.00	17115	02/10/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	07	2019	108.00	17115	02/10/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	07	2019	58.00	17115	02/10/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	07	2019	108.00	17115	02/10/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2019	209.00	17117	30/09/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2019	240.00	17117	30/09/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2019	30.00	17117	30/09/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2019	270.00	17117	30/09/2018	KPIN	SMART EMPLOYEE EYECARE
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	947.25	17118	27/09/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2040	IT Maintenance and Contracts	Monthly Recurring charge SEP18	07	2019	980.00	17119	30/09/2018	KPIN	KEFRON INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Fault on smoke machine- fan no	07	2019	995.00	17120	30/09/2018	KPIN	L & D SERVICES LTD
Human Resources	4518	Other Local Authority Services	Service Level Agreement - OCTO	07	2019	8764.83	17121	02/10/2018	KPIN	ESSEX PENSION FUND
Human Resources	0960	Occupational Health	Occupational Health	07	2019	180.00	17122	29/09/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	975.00	17122	29/09/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Property Services	1060	Grounds Maintenance	To weed garage area as very ov	07	2019	370.00	17123	30/09/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Overgrown vegetation Grass are	07	2019	375.00	17124	30/09/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Tree from neighbours garden ov	07	2019	555.00	17125	30/09/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Cut back and prune bushes surr	07	2019	180.00	17126	30/09/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To prune tree is rear garden T	07	2019	180.00	17127	30/09/2018	KPIN	C R SWIFT LANDSCAPING LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	787.69	17129	01/10/2018	KPIN	SUCCESS RECRUIT LIMITED
Training	4112	Conferences & Seminars	Road Safety GB Annual Conferen	07	2019	710.00	17130	01/10/2018	KPIN	STENNIK ADVERTISING LTD
Operations - USAR	2030	Operational Equipment Support	Freight	07	2019	11.00	17131	27/09/2018	KPIN	FUTURE SAFETY LIMITED
Operations - USAR	2030	Operational Equipment Support	TH/VC1 Visor Carrier	07	2019	35.00	17131	27/09/2018	KPIN	FUTURE SAFETY LIMITED
Operations - USAR	2030	Operational Equipment Support	IV2670/5TRIACETATEVI Triacetat	07	2019	330.00	17131	27/09/2018	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pad - Incident Message Record	07	2019	540.00	17132	28/09/2018	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	220.00	17133	28/09/2018	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	190.00	17134	28/09/2018	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	2903	Consultancy Fees	1617/397 Refurbishment of wat	07	2019	529.96	17135	28/09/2018	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/397 Refurbishment of wat	07	2019	299.97	17135	28/09/2018	KPIN	INGLETON WOOD LLP
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2019	14.88	17136	02/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	07	2019	39.54	17136	02/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	07	2019	9.90	17136	02/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	225.92	17137	28/09/2018	KPIN	PURSUIT RESOURCES GROUP LTD
ICT	4005	IT Consumables	PREMIER GRADE USB 3.0 A MLE -	07	2019	29.25	17139	07/09/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Securikay Retractable Key Chain	07	2019	14.82	17139	07/09/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Pro UK Mains Plug BS 1363,	07	2019	11.23	17139	07/09/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Panasonic 3 A@ 125 V ac, 4 A@	07	2019	2.99	17139	07/09/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Schneider Electric XB2 Contact	07	2019	49.62	17139	07/09/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS Pro Headband Magnifier - 2.	07	2019	62.91	17139	07/09/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	DVI - HDMI Cable DVI M - HDMI	07	2019	49.60	17139	07/09/2018	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Transistor; NPN; 80 V; 5 V; 10	07	2019	13.30	17140	13/09/2018	KPIN	R S COMPONENTS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ECFRS logo custom-embedded in	07	2019	777.00	17141	02/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	The following items to be deli	07	2019	108928.00	17141	02/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	12-32v Lind Vehicle Power Supp	07	2019	7992.00	17141	02/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Toughmate rotating handstrap f	07	2019	3848.00	17141	02/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HF RFID module included and en	07	2019	8510.00	17141	02/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Upgrade to CF-20 warranty - 5y	07	2019	17760.00	17141	02/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ECFRS branded custom bezel inc	07	2019	1073.00	17141	02/10/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Property Services	2903	Consultancy Fees	1819/432 Refurbishment of wc/s	07	2019	4548.45	17143	28/09/2018	KPIN	INGLETON WOOD LLP
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	406.99	17144	03/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	194.48	17144	03/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	523.60	17144	03/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	71.60	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	42.96	17145	28/09/2018	KPIN	BLAKE CONTRACTORS 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	Remedial costs following servi	07	2019	57.28	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	349.74	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	14.32	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	14.32	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	28.64	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	14.32	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	14.32	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	214.80	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	28.64	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	71.60	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	28.64	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	85.92	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	14.32	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	114.56	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	28.64	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	28.64	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	14.32	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	14.32	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	42.96	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	42.96	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	24.64	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	28.64	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Remedial costs following servi	07	2019	28.64	17145	28/09/2018	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	96.32	17146	02/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2019	24.40	17146	02/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2019	3.97	17146	02/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	07	2019	17.00	17147	02/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Polish Aero	07	2019	5.10	17147	02/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	07	2019	1.49	17147	02/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	07	2019	24.40	17147	02/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash All Purpose Lemon 5L (EA	07	2019	46.48	17147	02/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	07	2019	96.32	17147	02/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	66.67	17149	02/10/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	60.38	17152	03/10/2018	KPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	CREDIT	07	2019	-44.00	17153	28/09/2018	KPIN	HI-TEC EUROPE LTD
Catering	2017	Canteen Equipment	Y985	07	2019	1.92	17154	02/10/2018	KPIN	NISBETS PLC
Property Services	2903	Consultancy Fees	1718/415 - Station Refurbishem	07	2019	1910.30	17155	28/09/2018	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Front bay door 4. Have to hol	07	2019	155.65	17156	03/10/2018	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	07	2019	871.29	17157	29/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	07	2019	167.14	17157	29/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251YC	07	2019	219.64	17157	29/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	07	2019	167.14	17157	29/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	07	2019	1169.98	17157	29/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Colour Laserjet	07	2019	178.95	17158	28/09/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280XC Toner Black HP80X - 69	07	2019	89.68	17158	28/09/2018	KPIN	XMA LIMITED
Human Resources	4016	Recruitment	Recruitment	07	2019	3233.33	17159	17/09/2018	KPIN	WADDINGTON BROWN LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1147.90	17160	03/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	07	2019	2.20	17161	03/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	07	2019	6.76	17161	03/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	07	2019	7.34	17162	03/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	07	2019	4.32	17162	03/10/2018	KPIN	BANNER GROUP LIMITED
Community Safety	4019	Community Safety	B/B Env 350x248MM	07	2019	8.15	17162	03/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pln Non-Bleed Flip P	07	2019	13.16	17162	03/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	07	2019	55.70	17162	03/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	07	2019	8.00	17162	03/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	07	2019	27.90	17162	03/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	07	2019	6.65	17162	03/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	07	2019	3.40	17162	03/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	07	2019	66.80	17162	03/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	07	2019	9.00	17162	03/10/2018	KPIN	BANNER GROUP LIMITED
ICT	4005	IT Consumables	Dell 23 Monitor P2317H - 58.4c	07	2019	2240.00	17163	03/10/2018	KPIN	DELL CORPORATION LTD
Property Services	2903	Consultancy Fees	1819/433 Maldon Fire Station.	07	2019	1969.44	17165	30/09/2018	KPIN	INGLETON WOOD LLP
Community Safety	4021	Home Safety	Cleaning of Double Oven	07	2019	330.00	17166	02/10/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	07	2019	62.50	17166	02/10/2018	KPIN	OVENCLEANSE OVEN CLEANING SERVICES
ICT	2040	IT Maintenance and Contracts	1 Year of Support Services on	07	2019	-9607.00	17167	04/10/2018	KPIN	IP PERFORMANCE LTD
ICT	2040	IT Maintenance and Contracts	1 Year of Support Services on	07	2019	9607.00	17167	04/10/2018	KPIN	IP PERFORMANCE LTD
ICT	B217	Payments in Advance	LogRhythm Supp 011018-300919	07	2019	9607.00	17167	04/10/2018	KPIN	IP PERFORMANCE LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1147.90	17168	03/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Lightning Protection Annual Se	07	2019	153.00	17176	02/10/2018	KPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Lightning Protection Annual Se	07	2019	153.00	17176	02/10/2018	KPIN	K G YOUNG LTD
Property Services	1060	Grounds Maintenance	Rock Salt white de-icing (FULL	07	2019	1921.50	17177	25/09/2018	KPIN	ICETHAW
Property Services	1060	Grounds Maintenance	Rock Salt white de-icing (FULL	07	2019	128.10	17177	25/09/2018	KPIN	ICETHAW
Property Services	1060	Grounds Maintenance	Rock Salt white de-icing (HALF	07	2019	977.34	17177	25/09/2018	KPIN	ICETHAW
Property Services	1060	Grounds Maintenance	Rock Salt white de-icing (FULL	07	2019	512.40	17177	25/09/2018	KPIN	ICETHAW
ICT	2510	IT Communications	Primary Group Call 28/10/2018-	07	2019	18.00	17178	04/10/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	28/10/2018 - 27/01/2019	07	2019	4162.50	17178	04/10/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/10/2018 - 27/01/2019	07	2019	4162.50	17178	04/10/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/10/2018 - 27/01/2019	07	2019	-4162.50	17178	04/10/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	400.00	17179	28/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1000.00	17180	28/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	-1000.00	17180	28/09/2018	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1000.00	17180	28/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	2450.00	17181	28/09/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1000.00	17182	28/09/2018	KPIN	THE PEOPLE NETWORK
Technical Services	2030	Operational Equipment Support	Extinguisher recharge 4 kg dry	07	2019	203.76	17183	28/09/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
ICT	4005	IT Consumables	APC Batteries for APC Smart-U	07	2019	578.00	17185	03/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	iN4V4GNDLRXIntegral 4 GB DDR4	07	2019	72.00	17186	03/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Microsoft Windows 10 Pro 64-bi	07	2019	116.00	17186	03/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Installation service - 8GB RAM	07	2019	15.00	17186	03/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	BLKNUC7I3DNH3Intel NUC - Nex	07	2019	222.00	17186	03/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	INSSD120GM280Integral 120GB S	07	2019	27.40	17186	03/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	1m HDMI 2.0 High Speed Cables	07	2019	3.80	17186	03/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	FW-65BZ35F -Sony Bravia 65" 4K	07	2019	1384.00	17187	03/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	452.58	17188	30/09/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	587.56	17189	30/09/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Thoroughly clean down / jet wa	07	2019	992.80	17191	04/10/2018	KPIN	GARDHAMS PROPERTY SERVICES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	329.60	17194	28/09/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT KPIN 16994	07	2019	-4.37	17195	24/09/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	150.13	17196	27/09/2018	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	71.29	17197	04/10/2018	KPIN	DONALD FREESTON
ICT	2510	IT Communications	DAISY BILL 01.10.18	07	2019	40.00	17198	01/10/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	76.41	17199	03/10/2018	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	07	2019	136.00	17202	02/10/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	312.00	17202	02/10/2018	KPIN	SI MEDICAL LTD
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2019	22.32	17203	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	192.64	17203	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	Calibration of Flowmaster Seri	07	2019	180.00	17204	03/10/2018	KPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Replacement pressure gauge	07	2019	50.00	17204	03/10/2018	KPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Carriage	07	2019	40.00	17204	03/10/2018	KPIN	TSI FLOWMETERS LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2019	61.00	17205	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2019	12.20	17206	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	07	2019	2.76	17206	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2019	3.46	17206	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	07	2019	13.66	17206	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	07	2019	15.58	17206	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	48.16	17206	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	07	2019	2.52	17207	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	07	2019	4.26	17207	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2019	15.88	17207	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	07	2019	6.84	17207	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	144.48	17207	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	07	2019	28.08	17207	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2019	46.86	17207	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	07	2019	2.98	17208	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2019	12.20	17208	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	07	2019	7.79	17208	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	07	2019	1.05	17208	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	24.08	17208	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2019	23.43	17208	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	07	2019	13.66	17208	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	07	2019	1.04	17208	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	07	2019	3.36	17208	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	07	2019	2.08	17208	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads Jumbo (PK 20)	07	2019	5.90	17208	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2019	11.91	17208	04/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	Control Pagers - Oct 2018	07	2019	890.00	17209	02/10/2018	KPIN	PAGEONE COMMUNICATIONS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	120.00	17210	30/09/2018	KPIN	SFJ AWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	75.00	17212	01/10/2018	KPIN	CELIA GRAHAM M.A. MBACP
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services September	07	2019	-1350.00	17213	05/10/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services September	07	2019	1350.00	17213	05/10/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1350.00	17213	05/10/2018	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1050	Building Maintenance	Fit metal plates to window rev	07	2019	628.83	17214	04/10/2018	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Printer callout charge	07	2019	95.00	17217	05/10/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Control Panel	07	2019	245.00	17217	05/10/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Delivery charge	07	2019	10.00	17217	05/10/2018	KPIN	UTILIZE PLC
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	18.96	17218	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	32.62	17219	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	98.32	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	29.47	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	86.27	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	84.12	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	35.77	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	9.48	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	18.96	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	37.91	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	52.95	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	162.89	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	35.77	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	35.77	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	55.73	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	17.88	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	110.38	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	37.91	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	25.86	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	84.12	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	44.21	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	43.35	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	68.85	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	59.95	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	84.12	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	334.36	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	352.05	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	53.43	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	35.77	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	17.88	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	22.10	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	31.62	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	51.58	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	76.76	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	53.43	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	23.18	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	42.06	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Septembe	07	2019	42.60	17220	30/09/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1050	Building Maintenance	Rear bay door 4 - unable to cl	07	2019	168.85	17221	05/10/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Door and Barrier Servicing HS5	07	2019	1125.00	17222	05/10/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 2. Collision dama	07	2019	1451.00	17223	05/10/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 2. Collision dama	07	2019	283.80	17223	05/10/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Temporary site cabin for secur	07	2019	713.00	17224	05/10/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Carry out work all as detailed	07	2019	8877.94	17225	05/10/2018	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1321	Water Meters	13.05.18 KELVEDON PK	07	2019	807.98	17228	26/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	40.65	17229	05/10/2018	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	BA Chamber Ceiling on ground f	07	2019	4574.70	17232	05/10/2018	KPIN	WEIRSDALE SPECIALIST CONTRACTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, 15m GP Line	07	2019	57.45	17233	03/10/2018	KPIN	BUSINESS IMAGE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Bag 30m GP - Yellow	07	2019	60.99	17233	03/10/2018	KPIN	BUSINESS IMAGE LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - Larg	07	2019	33.75	17234	03/10/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - Medi	07	2019	16.88	17234	03/10/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	07	2019	8.50	17234	03/10/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - XXL	07	2019	16.88	17234	03/10/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	429.04	17235	05/10/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	Vermín Control Oct-Dec	07	2019	330.00	17236	06/10/2018	KPIN	KAT SECURITIES
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	5.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	20.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	54.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	27.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	54.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	75.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	14.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	54.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	54.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	50.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	54.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	10.00	17237	07/10/2018	KPIN	SARAHS CATERING LIMITED
Property Services	1040	Planned Works	Fly Prevention system April an	07	2019	155.00	17238	04/10/2018	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Recover and Dispose of deer ca	07	2019	165.00	17239	04/10/2018	KPIN	MID-ESSEX PEST CONTROL
Community Safety	4019	Community Safety	How to investigate Car Fires	07	2019	300.00	17240	06/10/2018	KPIN	DALE BRUNT ASSOCIATES LTD
Community Safety	4019	Community Safety	Carriage	07	2019	50.00	17240	06/10/2018	KPIN	DALE BRUNT ASSOCIATES LTD
Community Safety	4019	Community Safety	How to Investigate Arson	07	2019	300.00	17240	06/10/2018	KPIN	DALE BRUNT ASSOCIATES LTD
Community Safety	4019	Community Safety	A Practitioners Guide to Fire	07	2019	1198.50	17240	06/10/2018	KPIN	DALE BRUNT ASSOCIATES LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 1	07	2019	27.22	17241	05/10/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	07	2019	17.50	17241	05/10/2018	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	317259 Industrial 8 litre Pre	07	2019	19.19	17242	05/10/2018	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	75.00	17243	05/10/2018	KPIN	CELIA GRAHAM M.A. MBACP
Property Services	1499	Furniture and Fittings	18no Cube Lockers in grey	07	2019	891.18	17244	06/10/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1147.90	17245	05/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	947.25	17246	05/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1147.90	17247	05/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	846.21	17248	05/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Operations - USAR	2030	Operational Equipment Support	Freight Misc	07	2019	6.50	17249	05/10/2018	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Line 11mm x 50m Red	07	2019	54.80	17249	05/10/2018	KPIN	ABARIS INTERNATIONAL LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	07	2019	416.67	17250	08/10/2018	KPIN	CYCLEScheme LTD
Finance & Pay	7654	Contributions to General Balances	Emergency Planning Reserve	07	2019	-469853.47	17251	27/09/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	8960	Emergency Planning Income	Emergency Planning Reserve	07	2019	469853.47	17251	27/09/2018	KPIN	ESSEX COUNTY COUNCIL
Training	0710	Organisational Development	Organisational Development	07	2019	1547.00	17252	30/09/2018	KPIN	ELIESHA TRAINING LIMITED
ICT	2510	IT Communications	Airtime Dual frequency pagers	07	2019	234.84	17253	08/10/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	350.00	17254	07/10/2018	KPIN	ESSEX MARINE TRAINING LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	07	2019	12.00	17256	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, Dry Suit Front Entry - R	07	2019	275.00	17256	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	07	2019	55.00	17256	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Base Layer Undersuit 2 Piece -	07	2019	20.00	17256	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	07	2019	30.00	17256	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	07	2019	55.00	17256	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (Black) Safety He	07	2019	50.00	17256	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	07	2019	2600.00	17257	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	07	2019	450.00	17257	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	07	2019	150.00	17257	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, Dry Suit Front Entry - R	07	2019	14300.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Base Layer Undersuit 2 Piece -	07	2019	40.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	07	2019	144.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	07	2019	110.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Line. Throwing 20m HiVis (Not	07	2019	198.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	07	2019	1820.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, Dry Suit Front Entry - R	07	2019	550.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	07	2019	315.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	07	2019	495.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	07	2019	396.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue knife, Squeeze - Lock K	07	2019	198.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Line. Throwing 20m HiVis (Not	07	2019	1144.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Base Layer Undersuit 2 Piece -	07	2019	180.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	07	2019	2860.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	07	2019	495.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue knife, Squeeze - Lock K	07	2019	1144.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Line. Throwing 20m HiVis (Not	07	2019	66.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, Dry Suit Front Entry - R	07	2019	2475.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Base Layer Undersuit 2 Piece -	07	2019	1040.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	07	2019	105.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	07	2019	110.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	07	2019	2860.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue knife, Squeeze - Lock K	07	2019	66.00	17258	08/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	To replace broken mushrormor bu	07	2019	318.00	17259	08/10/2018	KPIN	HS DOOR SYSTEMS LTD
Community Safety	4019	Community Safety	Admin Fee for DBS Checks	07	2019	396.00	17261	01/10/2018	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Fee for DBS Checks	07	2019	880.00	17261	01/10/2018	KPIN	ESSEX COUNTY COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	128.94	17263	08/10/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	94.87	17264	08/10/2018	KPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	Strike Force 6.0 Side Zip - Si	07	2019	45.00	17265	08/10/2018	KPIN	HI-TEC EUROPE LTD
Training	0715	In House Operational Training	In House Operational Training	07	2019	2795.00	17266	08/10/2018	KPIN	FIRE SERVICE COLLEGE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Software Licences	07	2019	31740.00	17267	09/10/2018	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Professional Services	07	2019	14730.00	17267	09/10/2018	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Support (including Annual Lic	07	2019	5551.00	17267	09/10/2018	KPIN	CIVICA UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/90CM (EA	07	2019	1.32	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	07	2019	7.70	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	07	2019	6.80	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	07	2019	1.73	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2019	7.94	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	07	2019	0.84	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	07	2019	28.19	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	07	2019	27.20	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	07	2019	0.37	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	07	2019	2.28	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	07	2019	1.76	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	07	2019	2.98	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	07	2019	4.56	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2019	45.82	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	07	2019	2.76	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	07	2019	24.98	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	07	2019	0.52	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	07	2019	2.08	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	07	2019	1.18	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	24.08	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	07	2019	2.96	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	07	2019	0.71	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	07	2019	7.02	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	07	2019	3.72	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	07	2019	1.68	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	07	2019	2.55	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	07	2019	10.26	17268	08/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	USAR Centre bay door. Chain di	07	2019	225.50	17269	09/10/2018	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B118	Asset Protection	1718/426 Demolition of 'Woodla	07	2019	12410.00	17270	09/10/2018	KPIN	BROMLEY DEMOLITION COMPANY LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	8380.00	17271	09/10/2018	KPIN	3S FIRE LTD
Property Services	1050	Building Maintenance	2no Intruder alarm activations	07	2019	147.78	17272	09/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OOH 20/7/18 2030hrs Cant set i	07	2019	305.88	17273	09/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm fault - found t	07	2019	157.78	17274	09/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To investigate why alarms keep	07	2019	177.78	17275	09/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To investigate defective intru	07	2019	192.96	17276	09/10/2018	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	CR 50 X PUBLIC SECTOR PLUS 4GB	07	2019	-7500.00	17278	04/08/2017	KPIN	EE LTD
ICT	2510	IT Communications	MOBILE CHGS	07	2019	893.39	17279	01/10/2018	KPIN	EE LTD
ICT	2510	IT Communications	VARIOUS CHGS	07	2019	1171.78	17280	03/10/2018	KPIN	EE LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	300.00	17284	04/10/2018	KPIN	KITOWSKI LTD
Human Resources	2903	Consultancy Fees	EMPLOYMENT TRIBUNAL	07	2019	7275.00	17286	05/10/2018	KPIN	CLOISTERS
ITTP Development	4005	IT Consumables	Business Productivity:Tactical	07	2019	1700.00	17287	09/10/2018	KPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day - Quote r	07	2019	200.00	17287	09/10/2018	KPIN	RISUAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - Special Measure	07	2019	225.00	17288	04/10/2018	KPIN	HUNTER APPAREL SOLUTIONS LTD
Training	0707	Operational Training Contracts	Provision of FREC Level 3 Cours	07	2019	5909.00	17289	08/10/2018	KPIN	GROUNDTRUTH CONSULTING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheeting Rolls Polythene 12Ft	07	2019	1187.50	17290	25/09/2018	KPIN	CAPITAL VALLEY PLASTICS LTD
Property Services	1050	Building Maintenance	Investigate reports of alarms	07	2019	158.10	17291	09/10/2018	KPIN	BLAKE CONTRACTORS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	600.00	17292	08/10/2018	KPIN	SKILLNET LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	375.00	17293	08/10/2018	KPIN	SKILLNET LTD
ICT	4005	IT Consumables	Universal Super Thin Fixed Wal	07	2019	27.75	17294	05/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
Catering	2017	Canteen Equipment	Quoted works as per email date	07	2019	242.50	17295	09/10/2018	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2019	6.16	17296	09/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	07	2019	1.54	17296	09/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	07	2019	1.61	17296	09/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	07	2019	5.08	17296	09/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	07	2019	3.08	17296	09/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	07	2019	2.45	17296	09/10/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X75MM	07	2019	7.00	17297	09/10/2018	KPIN	OFFICE IS LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Recycled Paper Supreme A	07	2019	29.95	17297	09/10/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2Work Anti-Static Screen Clean	07	2019	15.80	17297	09/10/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X125MM	07	2019	10.20	17297	09/10/2018	KPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2019	75.00	17298	09/10/2018	KPIN	CELIA GRAHAM M.A. MBACP
Human Resources	0960	Occupational Health	Occupational Health	07	2019	75.00	17299	09/10/2018	KPIN	CELIA GRAHAM M.A. MBACP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	3879.75	17300	04/10/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Order for Blakes - Intruder al	07	2019	167.62	17301	09/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OOH call out on 9/09/18 to fir	07	2019	200.00	17302	09/10/2018	KPIN	BLAKE CONTRACTORS LTD
Human Resources	4016	Recruitment	Recruitment	07	2019	4502.45	17303	14/09/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	4016	Recruitment	Recruitment	07	2019	-4502.45	17303	14/09/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	4016	Recruitment	Recruitment	07	2019	4502.45	17303	14/09/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2510	IT Communications	CR B2B MULTISM 4G	07	2019	-65.00	17304	11/10/2017	KPIN	EE LTD
ICT	2510	IT Communications	3X £85 CONNECTION CREDITS	07	2019	-255.00	17305	03/01/2018	KPIN	EE LTD
ICT	2510	IT Communications	CISCO BT SIGNAL ASSIST	07	2019	150.00	17306	10/01/2018	KPIN	EE LTD
ICT	2510	IT Communications	CISCO BT SIGNAL ASSIST	07	2019	150.00	17307	17/01/2018	KPIN	EE LTD
ICT	2510	IT Communications	CR B2B MULTISM 4G	07	2019	-170.00	17308	09/04/2018	KPIN	EE LTD
ICT	2510	IT Communications	55X L1 UPGRADES	07	2019	6325.00	17309	12/04/2018	KPIN	EE LTD
ICT	2510	IT Communications	5X SONY RETURN/REFUND	07	2019	-500.00	17310	20/04/2018	KPIN	EE LTD
ICT	2510	IT Communications	50X SAMSUNG J5	07	2019	8151.00	17311	16/08/2018	KPIN	EE LTD
ICT	2510	IT Communications	15X SAMSUNG BLACK	07	2019	3135.00	17312	20/08/2018	KPIN	EE LTD
ICT	2510	IT Communications	CREDIT FOR CONNECTIONS	07	2019	-85.00	17313	10/09/2018	KPIN	EE LTD
Property Services	1321	Water Meters	25.09.18 ONGAR	07	2019	28.15	17314	26/09/2018	KPIN	CASTLE WATER LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	36.46	17315	09/10/2018	KPIN	DONALD FREESTON
ICT	2510	IT Communications	CREDIT FOR CONNECTIONS	07	2019	-510.00	17316	27/09/2018	KPIN	EE LTD
ICT	2510	IT Communications	CALL / RENTAL CHARGES	07	2019	193.00	17317	10/10/2018	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / RENTAL CHARGES	07	2019	3198.84	17318	10/10/2018	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	122.88	17320	10/10/2018	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	39.93	17321	10/10/2018	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led	07	2019	663.00	17324	11/09/2018	KPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1050	Building Maintenance	Public Right of Way Path To sh	07	2019	5522.40	17325	10/10/2018	KPIN	C I K CONSTRUCTION LTD
Property Services	1040	Planned Works	CREDIT KPIN 15088	07	2019	-772.51	17326	09/10/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	07	2019	375.00	17327	09/10/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	07	2019	187.50	17327	09/10/2018	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	07	2019	187.50	17327	09/10/2018	KPIN	PRECISION LIFT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Standard DC for Teams	07	2019	44.64	17328	10/10/2018	KPIN	PHOENIX SOFTWARE LTD
Community Safety	4019	Community Safety	Design of new Firebreak Induct	07	2019	500.00	17329	10/10/2018	KPIN	WINGS MAGAZINE LTD
Property Services	1050	Building Maintenance	To remedy defective rear bay d	07	2019	661.10	17331	11/10/2018	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	07	2019	145.50	17332	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	07	2019	2.20	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	07	2019	9.60	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	07	2019	45.82	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	07	2019	1.11	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	07	2019	16.74	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	07	2019	46.86	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	07	2019	1.36	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	07	2019	15.88	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	07	2019	24.40	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	07	2019	3.46	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	07	2019	10.26	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	07	2019	13.66	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	07	2019	96.32	17333	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Machine Dishwash Det	07	2019	10.48	17334	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	07	2019	6.80	17334	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	07	2019	15.88	17334	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	07	2019	24.40	17334	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	07	2019	1.02	17334	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	07	2019	9.12	17334	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	07	2019	2.98	17334	10/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	07	2019	572.27	17340	11/10/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handhe	07	2019	572.27	17340	11/10/2018	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Connection OCT 2018	07	2019	1250.54	17340	11/10/2018	KPIN	AIRWAVE SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Box Cool 24Ltr	07	2019	26.64	17341	21/09/2018	KPIN	GO OUTDOORS LIMITED
Property Services	1050	Building Maintenance	Replace expansion vessel and s	07	2019	487.56	17342	05/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 1pair re	07	2019	253.05	17343	05/10/2018	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for collapsible cones. Siz	07	2019	50.00	17345	25/09/2018	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	07	2019	15.00	17345	25/09/2018	KPIN	VIEWBRITE EUROPE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2019	376.17	17346	03/10/2018	KPIN	LEX AUTOLEASE LTD
Property Services	1301	Gas	270918 FIXED CHG	07	2019	10.69	17349	01/10/2018	KPIN	BRITISH GAS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1302	Electricity	270918 FIXED CHG	07	2019	10.82	17349	01/10/2018	KPIN	BRITISH GAS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	99.98	17350	04/10/2018	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	228.65	17351	09/10/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	177.71	17352	04/10/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	65.80	17353	05/10/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1321	Water Meters	031018	07	2019	48.65	17355	04/10/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	031018	07	2019	63.76	17355	04/10/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	DAISY BILL 30.09.18	07	2019	1510.51	17356	01/10/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Carry out flea eradication to	07	2019	255.00	17359	19/09/2018	KPIN	MID-ESSEX PEST CONTROL
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	43.72	17360	11/10/2018	KPIN	DONALD FREESTON
Training	0715	In House Operational Training	In House Operational Training	07	2019	35.50	17364	11/10/2018	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	07	2019	577.00	17364	11/10/2018	KPIN	RUTH LEE LTD
Property Services	1050	Building Maintenance	To replace missing lamp to per	07	2019	376.28	17365	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To install more powerful light	07	2019	139.56	17366	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in small room	07	2019	61.80	17367	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defective li	07	2019	108.16	17368	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective genie lead	07	2019	91.00	17369	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To reposition genie lead for	07	2019	127.00	17370	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re lamp light in mens toile	07	2019	80.12	17371	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rescue Pump bay. Genie lead a	07	2019	261.00	17372	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights not working to 1st floo	07	2019	148.66	17373	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electric Towel rail not workin	07	2019	91.00	17374	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	light not working men's toilet	07	2019	67.56	17375	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Socket in gym not working, Che	07	2019	97.99	17376	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead outer cover split S	07	2019	117.90	17377	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights not working 1 tube ligh	07	2019	107.85	17378	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lea	07	2019	91.00	17379	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap mssing bay 4	07	2019	117.90	17380	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Striplight in bay hanging (haz	07	2019	160.22	17381	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External genie lead for Pinzga	07	2019	261.00	17382	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy faulty bank of light	07	2019	91.00	17383	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	07	2019	91.00	17384	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective smoke ala	07	2019	94.00	17385	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	07	2019	91.00	17386	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To extend electrical lead on f	07	2019	65.01	17387	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st Emg light not working insi	07	2019	128.03	17388	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	High level light in appliance	07	2019	1044.20	17389	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	Interior Plant Hire - OCT	07	2019	252.80	17390	05/10/2018	KPIN	LESLEYS BLOOMERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2019	51.60	17391	11/10/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	07	2019	51.60	17391	11/10/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2019	193.50	17391	11/10/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2019	45.15	17391	11/10/2018	KPIN	S P SERVICES (UK) LTD
Property Services	1040	Planned Works	PAT testing 33 items	07	2019	42.90	17392	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Training	0715	In House Operational Training	In House Operational Training	07	2019	180.00	17394	02/10/2018	KPIN	EUROLOO LIMITED
Property Services	1040	Planned Works	PAT testing - 38 items	07	2019	49.40	17396	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	07	2019	26.28	17397	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	07	2019	36.12	17397	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing - 42 items	07	2019	54.60	17398	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing - 54 items	07	2019	70.20	17399	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing - 32 items	07	2019	41.60	17400	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing - 47 items	07	2019	61.10	17401	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing - 33 items	07	2019	42.90	17402	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Trend Control Servicing 6 mont	07	2019	579.92	17403	10/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Trend Control Servicing Quar	07	2019	579.98	17404	10/10/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Elevated TVC s reported from I	07	2019	1147.87	17405	10/10/2018	KPIN	BALM & DAVIES LTD
ICT	2510	IT Communications	PORTABLE COVERAGE UPLIFT - JUL	07	2019	840.15	17406	03/10/2018	KPIN	HOME OFFICE
ICT	2510	IT Communications	Firelink July 2018	07	2019	67167.78	17406	03/10/2018	KPIN	HOME OFFICE
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	579.62	17408	16/09/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	126.00	17410	10/10/2018	KPIN	THE PRINTING PLACE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2019	82.00	17411	10/10/2018	KPIN	THE PRINTING PLACE LIMITED
Property Services	1050	Building Maintenance	OOH on 6/10/19 call out to lea	07	2019	180.00	17412	11/10/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	50.00	17413	10/10/2018	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	07	2019	200.00	17413	10/10/2018	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	07	2019	200.00	17414	10/10/2018	KPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	07	2019	720.00	17415	06/09/2018	KPIN	WATER DIRECT LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	37.19	17416	12/10/2018	KPIN	DONALD FREESTON
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1224.40	17417	11/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2303	Clothing & Footwear	Strike Force 8.0 Side Zip - Si	07	2019	82.85	17418	11/10/2018	KPIN	HI-TEC EUROPE LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	Strike Force 8.0 Side Zip - Si	07	2019	82.85	17418	11/10/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	07	2019	62.34	17419	11/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	476.40	17421	07/10/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	571.68	17422	07/10/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	221.71	17423	11/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1224.40	17423	11/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	979.52	17424	11/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	787.69	17425	08/10/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	B217	Payments in Advance	Trans Meter 071118-061119	07	2019	806.60	17426	08/10/2018	KPIN	ORSIS (UK) LIMITED
Property Services	1302	Electricity	Charges for the remote transmi	07	2019	806.60	17426	08/10/2018	KPIN	ORSIS (UK) LIMITED
Property Services	1302	Electricity	Charges for the remote transmi	07	2019	-806.60	17426	08/10/2018	KPIN	ORSIS (UK) LIMITED
Finance & Pay	4028	Bank Charges	Bank Charges	07	2019	501.40	17427	05/10/2018	KPIN	LLOYDS BANK
Property Services	1322	Sewerage Charges	150918	07	2019	45.08	17429	26/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	150918	07	2019	45.09	17429	26/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1030	Int Decs/Alts & Improvements	1617/401 Various sites - Inter	07	2019	833.58	17430	11/01/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	1617/384 We hereby accept you	07	2019	1292.19	17430	11/01/2018	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	keys for Silverline tambour cu	07	2019	33.50	17431	12/10/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	313.95	17432	01/10/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	07	2019	349.90	17433	12/10/2018	KPIN	PACKEXE LTD
Property Services	1040	Planned Works	Pressurisation Equipment Servi	07	2019	184.73	17435	12/10/2018	KPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1050	Building Maintenance	OOH call out on 16/19/18 at23.	07	2019	769.36	17436	12/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair frayed cable on bay	07	2019	264.55	17437	12/10/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Renew bulb to led traffic ligh	07	2019	82.00	17438	12/10/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	6no Operator chair with lumbar	07	2019	417.00	17439	12/10/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Front bay door 1. Staying ope	07	2019	217.80	17440	12/10/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HS5759 Motor and control board	07	2019	1625.00	17440	12/10/2018	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Intruder alarm activated Appro	07	2019	197.78	17441	12/10/2018	KPIN	BLAKE CONTRACTORS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	412.85	17442	12/10/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	2017	Canteen Equipment	Supply and fit fly screens in	07	2019	549.29	17443	12/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Asses demountable partitions t	07	2019	677.16	17444	12/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Clean down patent glazed roof	07	2019	209.00	17445	12/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Hooks required for WM room Hoo	07	2019	152.11	17446	11/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	653/2888 TomTom VIA 52 5 Inch	07	2019	100.28	17447	14/10/2018	KPIN	ARGOS BUSINESS SOLUTIONS
Property Services	1050	Building Maintenance	Wall mounted fan - not working	07	2019	142.71	17448	14/10/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	1819-436 - Multimedia Screen R	07	2019	861.06	17449	14/10/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Removal of electrical wall hea	07	2019	751.01	17450	14/10/2018	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	HP Transfer Belt CLJ CP3525/CM	07	2019	236.38	17451	15/10/2018	KPIN	SILICON ALLEY
Community Safety	2903	Consultancy Fees	Support of Firefighters Delive	07	2019	12000.00	17452	19/09/2018	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Support of Firefighters Delive	07	2019	12000.00	17452	19/09/2018	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Support of Firefighters Delive	07	2019	-12000.00	17452	19/09/2018	KPIN	LOCALITY MATTERS LTD
Catering	2017	Canteen Equipment	3 boxes of vegware compostable	07	2019	113.97	17453	14/10/2018	KPIN	NISBETS PLC
Property Services	1040	Planned Works	Electrical Servicing Monthly f	07	2019	396.90	17454	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS - AUGUST	07	2019	344.22	17454	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Quart	07	2019	198.45	17455	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	07	2019	222.30	17455	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2nd quarter remedials	07	2019	1155.17	17456	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2019	198.45	17457	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2019	70.96	17457	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2019	69.98	17458	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2019	198.45	17458	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2019	69.98	17458	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2019	198.45	17458	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2019	198.45	17459	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2019	72.38	17459	11/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2019	198.45	17460	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2019	220.56	17460	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2019	157.24	17461	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2019	198.45	17461	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2019	405.41	17462	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2019	198.45	17462	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2019	198.45	17463	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	07	2019	405.16	17463	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	07	2019	198.45	17464	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	07	2019	312.31	17464	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIALS - 3RD QUARTER	07	2019	220.37	17465	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 3rd Quart	07	2019	388.33	17466	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIALS	07	2019	247.59	17467	15/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	07	2019	791.67	17468	15/10/2018	KPIN	CYCLEScheme LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To unblock gully that runs thr	07	2019	175.00	17469	15/10/2018	KPIN	ARVON DRAIN CLEARING
Finance & Pay	6899	Miscellaneous Expenses	Cleaning of Welfare Unit	07	2019	125.00	17469	15/10/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC	07	2019	88.00	17469	15/10/2018	KPIN	ARVON DRAIN CLEARING
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	102.97	17471	15/10/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	177.49	17472	15/10/2018	KPIN	DIRECT MEATS
Property Services	1030	Int Decs/Alts & Improvements	1718/428 Various sites -intern	07	2019	17959.50	17473	12/10/2018	KPIN	R J SPECIALIST COATINGS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	07	2019	429.75	17475	12/10/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	07	2019	28.65	17475	12/10/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	07	2019	143.25	17475	12/10/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	07	2019	143.25	17475	12/10/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	07	2019	85.95	17475	12/10/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	07	2019	85.95	17475	12/10/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	07	2019	69.30	17476	10/10/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	07	2019	73.31	17476	10/10/2018	KPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	07	2019	285.44	17476	10/10/2018	KPIN	STAFF
Human Resources	4016	Recruitment	Recruitment	07	2019	2345.25	17477	08/10/2018	KPIN	WADDINGTON BROWN LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 18 - SEP 18 WORKSHOPS	07	2019	8.42	17478	07/10/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 18 - SEP 18 WORKSHOPS	07	2019	51.91	17478	07/10/2018	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	07	2019	172.00	17480	09/10/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	RESOLE OF ALTBERG BOOTS	07	2019	33.29	17481	12/10/2018	KPIN	BOOT REPAIR COMPANY LTD
Training	4112	Conferences & Seminars	UKAPC Conference day delegate	07	2019	125.00	17482	15/10/2018	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	25.00	17483	12/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	85.00	17484	12/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	25.00	17485	12/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	110.00	17486	12/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	25.00	17487	12/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	120.00	17488	12/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	95.00	17489	12/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	170.00	17490	12/10/2018	KPIN	SPORTSAFE UK LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	07	2019	5250.00	17491	15/10/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	07	2019	1221.50	17492	15/10/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	07	2019	987.00	17492	15/10/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	631.41	17493	14/09/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	Halloween Advertising for Fire	07	2019	75.00	17494	13/10/2018	KPIN	ARCHANT MEDIA
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	60.22	17495	16/10/2018	KPIN	DONALD FREESTON
Property Services	1301	Gas	15 KING GEORGE RD	07	2019	12.08	17498	08/10/2018	KPIN	NPOWER
Property Services	1302	Electricity	15 KING GEORGE RD	07	2019	10.93	17498	08/10/2018	KPIN	NPOWER
Property Services	1301	Gas	15 KING GEORGE RD	07	2019	12.95	17499	08/10/2018	KPIN	NPOWER
Property Services	1302	Electricity	15 KING GEORGE RD	07	2019	11.71	17499	08/10/2018	KPIN	NPOWER
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2019	10.00	17501	07/10/2018	KPIN	LEX AUTOLEASE LTD
Finance & Pay	4028	Bank Charges	Bank Charges - SEPT	07	2019	63.21	17504	09/10/2018	KPIN	LLOYDS BANK
Property Services	1040	Planned Works	Oxygen reduction system Ser	07	2019	623.70	17505	15/10/2018	KPIN	WAGNER UK LIMITED
Property Services	1050	Building Maintenance	Light switch in prep bay. - br	07	2019	117.86	17506	16/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	915.00	17507	09/10/2018	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	230.00	17507	09/10/2018	KPIN	THE OUTREACH ORGANISATION LTD
Water Services	2087	Water Services	Carriage	07	2019	40.00	17508	16/10/2018	KPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Calibration of Flowmaster Seri	07	2019	180.00	17508	16/10/2018	KPIN	TSI FLOWMETERS LTD
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	07	2019	46.86	17509	15/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	07	2019	30.80	17509	15/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	07	2019	28.08	17509	15/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	2903	Consultancy Fees	Coggeshall aerial commision 18	07	2019	1870.99	17510	16/10/2018	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton aerial commision 18/1	07	2019	2001.54	17510	16/10/2018	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Weeley Heath aerial commision	07	2019	1176.78	17510	16/10/2018	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Grays aerial commision 18/19	07	2019	1893.75	17510	16/10/2018	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Tiptree aerial commision 18/19	07	2019	1575.00	17510	16/10/2018	KPIN	TELEMASTER LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Adhesive Label - Attention! En	07	2019	42.00	17511	16/10/2018	KPIN	IMPACT SIGN SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective PIR sensor	07	2019	91.00	17512	16/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Strobe light to gym not workin	07	2019	244.48	17513	16/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective lights on	07	2019	237.91	17514	16/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Insecticutor not working	07	2019	91.00	17515	16/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To attend Southend YFF on Frid	07	2019	459.44	17516	16/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To make electrics safe followi	07	2019	340.90	17517	16/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and install RCD13Amp	07	2019	84.25	17518	16/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert light not working	07	2019	93.80	17519	16/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency exit light not worki	07	2019	122.12	17520	16/10/2018	KPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	2188.51	17523	05/10/2018	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2019	4814.10	17525	04/10/2018	KPIN	HALL FUELS
Property Services	1499	Furniture and Fittings	Signs for opening windows when	07	2019	15.37	17527	09/10/2018	KPIN	NORTH ESSEX SIGNS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	Signs for opening windows when	07	2019	15.37	17527	09/10/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Signs for opening windows when	07	2019	15.38	17527	09/10/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Signs for opening windows when	07	2019	15.38	17527	09/10/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Signs for opening windows when	07	2019	15.37	17527	09/10/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Signs for opening windows when	07	2019	15.38	17527	09/10/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Signs for opening windows when	07	2019	15.37	17527	09/10/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Signs for opening windows when	07	2019	15.38	17527	09/10/2018	KPIN	NORTH ESSEX SIGNS LTD
ICT	4005	IT Consumables	(Product: 2A-CA-SB) 2A CLIP AS	07	2019	48.00	17528	05/10/2018	KPIN	DATANET COMMUNICATIONS SOLUTIONS LTD
ICT	4005	IT Consumables	(Product: 2A-FA-SB) 2A FRONT A	07	2019	177.00	17528	05/10/2018	KPIN	DATANET COMMUNICATIONS SOLUTIONS LTD
ICT	4005	IT Consumables	(Product: 2A-DATLOGO-SB) 2A FR	07	2019	8.20	17528	05/10/2018	KPIN	DATANET COMMUNICATIONS SOLUTIONS LTD
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	07	2019	3.76	17530	16/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	07	2019	0.80	17530	16/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2019	12.32	17531	16/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	07	2019	0.48	17531	16/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	07	2019	2.48	17531	16/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	07	2019	0.94	17531	16/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	07	2019	17.00	17531	16/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	07	2019	1.40	17531	16/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	07	2019	0.90	17531	16/10/2018	KPIN	OFFICE IS LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	797.48	17532	15/10/2018	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1040	Planned Works	Generator Servicing 2nd quarte	07	2019	532.50	17533	12/10/2018	KPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 2nd quarte	07	2019	205.00	17533	12/10/2018	KPIN	DDSL LTD
Property Services	1060	Grounds Maintenance	6 yard skip	07	2019	200.00	17534	11/10/2018	KPIN	GBN SERVICES LIMITED
Property Services	1060	Grounds Maintenance	6 yard skip	07	2019	200.00	17535	11/10/2018	KPIN	GBN SERVICES LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size M/L	07	2019	1749.14	17536	16/10/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Cow Tail One	07	2019	223.16	17536	16/10/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size XS/S	07	2019	612.20	17536	16/10/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red size XL/XXL	07	2019	174.91	17536	16/10/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	CARRIAGE	07	2019	15.00	17536	16/10/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	4005	IT Consumables	ProV2 with standard U10P botto	07	2019	64.00	17537	17/08/2018	KPIN	HEADSETS4BUSINESS LTD
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	07	2019	2617.50	17538	16/10/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	07	2019	4935.00	17538	16/10/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	FHSAP Fire Angel conversion ba	07	2019	100.00	17539	16/10/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Goggles,Bolle anti blast, for	07	2019	20.02	17542	16/10/2018	KPIN	MSA (BRITAIN) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	73.82	17543	17/10/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	40.71	17544	17/10/2018	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	07	2019	1.02	17545	16/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dividers	07	2019	2.45	17545	16/10/2018	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	07	2019	45.60	17545	16/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock	07	2019	18.04	17545	16/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	07	2019	2.42	17545	16/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK TIDY	07	2019	1.02	17545	16/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	07	2019	9.00	17545	16/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pln Non-Bleed Flip P	07	2019	13.16	17545	16/10/2018	KPIN	BANNER GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Eltek Cambridgeshire	07	2019	13.39	17546	12/10/2018	KPIN	T N T UK LTD
Human Resources	6099	Subscriptions - Corporate	ELEN Membership renewal Fee f	07	2019	2350.00	17548	01/05/2018	KPIN	BUSINESS DISABILITY FORUM
Human Resources	B217	Payments in Advance	ELEN Membership 010518-300419	07	2019	2350.00	17548	01/05/2018	KPIN	BUSINESS DISABILITY FORUM
Human Resources	6099	Subscriptions - Corporate	ELEN Membership renewal Fee f	07	2019	-2350.00	17548	01/05/2018	KPIN	BUSINESS DISABILITY FORUM
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	46.67	17550	17/10/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	486.20	17551	17/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	233.43	17551	17/10/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Operations	2401	Laundry	Laundry - 17.09.18 to 14.10.18	07	2019	905.88	17552	14/10/2018	KPIN	PHS BESAFE
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	47.25	17553	13/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17553	13/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	8.00	17553	13/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	33.75	17553	13/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17553	13/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	27.00	17553	13/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	30.00	17553	13/10/2018	KPIN	SARAHS CATERING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2019	286.00	17554	03/09/2018	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	68.00	17554	03/09/2018	KPIN	SI MEDICAL LTD
ICT	4005	IT Consumables	Microsoft OEM Windows 10 Profe	07	2019	349.44	17556	17/10/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Intel Next Unit of Computing K	07	2019	995.34	17556	17/10/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Crucial - DDR4 - 8 GB - SO-DIM	07	2019	343.50	17556	17/10/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Installation of components, in	07	2019	135.00	17556	17/10/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Samsung SSD Internal 250GB 970	07	2019	219.42	17556	17/10/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	1 Metre HDMI Cable	07	2019	4.00	17556	17/10/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	1 Metre HDMI Cable	07	2019	2.00	17557	17/10/2018	KPIN	SILICON ALLEY

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1321	Water Meters	02.10.18 ORSETT FS	07	2019	1499.93	17561	03/10/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	02.10.18 SOUTHEND SDP	07	2019	84.20	17562	03/10/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	02.10.18 SOUTHEND FS	07	2019	1196.71	17563	03/10/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	4005	IT Consumables	VARIOUS ITEMS	07	2019	147.09	17565	14/09/2018	KPIN	CPC
ICT	4005	IT Consumables	CREDIT KPIN 17565	07	2019	-147.09	17566	19/09/2018	KPIN	CPC
ICT	2510	IT Communications	CR SONY L1 BLACK	07	2019	-11599.66	17567	09/10/2018	KPIN	EE LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	1000.00	17568	12/10/2018	KPIN	WORKING HEALTH SOLUTIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	-20.00	17570	17/10/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	-37.33	17570	17/10/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	3.50	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	10.50	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	65.90	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	29.60	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	104.70	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	3.50	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	3.50	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	3.50	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	198.50	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	19.90	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	43.20	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	49.80	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	07	2019	3.50	17572	16/10/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	07	2019	65.00	17573	10/10/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	4005	IT Consumables	Azure Overage charges Jul/Sep	07	2019	8638.72	17574	17/10/2018	KPIN	SOFTWARE BOX LIMITED
ICT	4005	IT Consumables	Azure Overage charges Jul/Sep	07	2019	-8638.72	17574	17/10/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Azure Overage charges Jul/Sep	07	2019	8638.72	17574	17/10/2018	KPIN	SOFTWARE BOX LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	45.01	17575	18/10/2018	KPIN	DONALD FREESTON
Catering	2017	Canteen Equipment	DL921 KITCHEN ROLL BLUE	07	2019	11.98	17577	17/10/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wok flat bottomed 330 dia	07	2019	17.58	17577	17/10/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass Drinking 450Ml (1 Pint)	07	2019	14.39	17577	17/10/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	07	2019	57.58	17577	17/10/2018	KPIN	NISBETS PLC
Property Services	1499	Furniture and Fittings	Freight Misc	07	2019	11.50	17578	17/10/2018	KPIN	ESSENTRA SECURITY LIMITED
Property Services	1499	Furniture and Fittings	ID Card Holder - slide	07	2019	154.00	17578	17/10/2018	KPIN	ESSENTRA SECURITY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Aluminium Mop Handl	07	2019	3.20	17580	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissue	07	2019	46.86	17580	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	07	2019	11.16	17580	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	07	2019	45.82	17580	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Kentucky Mop Holder Coated Met	07	2019	12.42	17580	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	07	2019	7.20	17580	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Polish Aero	07	2019	5.10	17580	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towe	07	2019	0.00	17580	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	07	2019	16.74	17580	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	07	2019	2.78	17580	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	07	2019	168.56	17580	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled &	07	2019	19.25	17580	17/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	AML 90245 - Cameron Sino Headp	07	2019	7.25	17581	17/10/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	07	2019	190.00	17582	17/10/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2019	35.00	17582	17/10/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	07	2019	90.00	17582	17/10/2018	KPIN	ALLBATTERIES UK LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	2100.00	17583	12/10/2018	KPIN	THE PEOPLE NETWORK
Human Resources	4016	Recruitment	Recruitment	07	2019	6600.00	17587	12/10/2018	KPIN	THE PEOPLE NETWORK
Property Services	3436	Fuel Pump Maintenance	Derv tank gauge and diesel spi	07	2019	185.19	17588	16/10/2018	KPIN	VECTEC LTD
Catering	2017	Canteen Equipment	To supply 4no boxes (2 in each	07	2019	92.00	17589	18/10/2018	KPIN	SPARKLE UK LTD
ICT	2040	IT Maintenance and Contracts	Mosaic 3 month Trial Enterpris	07	2019	10218.00	17590	18/10/2018	KPIN	AIRBOX SYSTEMS LTD
ITTP Development	2040	IT Maintenance and Contracts	Mosaic 3 month Trial Enterpris	07	2019	10218.00	17590	18/10/2018	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Mosaic 3 month Trial Enterpris	07	2019	-10218.00	17590	18/10/2018	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Hardware - 3X iPad Pros as per	07	2019	-3112.00	17590	18/10/2018	KPIN	AIRBOX SYSTEMS LTD
ITTP Development	2040	IT Maintenance and Contracts	Hardware - 3X iPad Pros as per	07	2019	3112.00	17590	18/10/2018	KPIN	AIRBOX SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Hardware - 3X iPad Pros as per	07	2019	3112.00	17590	18/10/2018	KPIN	AIRBOX SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	100.36	17591	11/10/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	178.14	17592	16/10/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	62.60	17593	12/10/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	07	2019	6.50	17595	15/10/2018	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Petzl 2M Grillon	07	2019	81.60	17595	15/10/2018	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Descender, Petzl I'D S	07	2019	116.00	17595	15/10/2018	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	LICT4 Cowstail 11mm x 4m Lyon	07	2019	12.52	17595	15/10/2018	KPIN	ABARIS INTERNATIONAL LIMITED
Human Resources	6099	Subscriptions - Corporate	AFSA Corporate Membership Apr	07	2019	-800.00	17597	19/10/2018	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Human Resources	6099	Subscriptions - Corporate	AFSA Corporate Membership Apr	07	2019	800.00	17597	19/10/2018	KPIN	ASIAN FIRE SERVICE ASSOCIATION

**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
Human Resources	B217	Payments in Advance	AFSA Corporate Membership Apri	07	2019	800.00	17597	19/10/2018	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Human Resources	0960	Occupational Health	Occupational Health	07	2019	192.00	17599	04/10/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Purchasing & Supply	2303	Clothing & Footwear	RE KPIN 9444	07	2019	-72.18	17601	18/10/2018	KPIN	ALTBERG LTD
Operations	2401	Laundry	Cleaning of Thermal Undersuits	07	2019	40.62	17602	18/10/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	0960	Occupational Health	Occupational Health	07	2019	100.00	17603	04/10/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	96.00	17604	04/10/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	192.00	17605	04/10/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	96.00	17606	04/10/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2019	50.00	17606	04/10/2018	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Purchasing & Supply	2303	Clothing & Footwear	Strike Force 8.0 Side Zip - Si	07	2019	82.85	17607	18/10/2018	KPIN	HI-TEC EUROPE LTD
Property Services	1050	Building Maintenance	Bay light sensors To adjust th	07	2019	160.00	17608	18/10/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to check and repair faulty gen	07	2019	70.00	17609	18/10/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To repair faulty fan and check	07	2019	120.00	17610	18/10/2018	KPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	16.50	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	83.25	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	132.00	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	44.00	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	44.00	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	27.50	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	16.50	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	148.50	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	44.00	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	110.00	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	44.00	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	44.00	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	38.50	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	44.00	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	115.50	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	16.50	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	132.00	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	44.00	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	88.00	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	71.50	17611	17/10/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	16.50	17611	17/10/2018	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	To remove broken lamps and rem	07	2019	720.00	17612	18/10/2018	KPIN	L & D SERVICES LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	34.45	17613	19/10/2018	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Fire alarm beam detector Atten	07	2019	80.00	17614	18/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm - unable to set	07	2019	115.04	17616	12/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	Carpet Deep Clean	07	2019	225.00	17618	30/09/2018	KPIN	MONTHIND CLEAN LLP
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	07	2019	500.00	17619	19/10/2018	KPIN	MEMO ASSESSMENTS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	07	2019	500.00	17619	19/10/2018	KPIN	MEMO ASSESSMENTS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	07	2019	500.00	17619	19/10/2018	KPIN	MEMO ASSESSMENTS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	6180.00	17620	09/10/2018	KPIN	E F A TRADING LTD
Corporate Comms	4008	Media Expenses	Freight Misc	07	2019	9.75	17622	19/10/2018	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Corporate Comms	4008	Media Expenses	Essex Fire & Rescue Coffin Dra	07	2019	137.06	17622	19/10/2018	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Property Services	1050	Building Maintenance	To investigate and repair faul	07	2019	335.30	17623	11/10/2018	KPIN	ACORN PRESSURISATION SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	07	2019	47.50	17624	05/10/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	07	2019	49.20	17624	05/10/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	07	2019	44.70	17624	05/10/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	07	2019	86.50	17624	05/10/2018	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	518.08	17625	19/10/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	40.50	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	27.00	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	40.50	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	60.00	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	40.50	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	40.50	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	100.00	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	5.00	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	20.00	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	40.50	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	20.25	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	81.00	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	07	2019	17.00	17626	21/10/2018	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Fault showing on fire alarm pa	07	2019	115.80	17627	18/10/2018	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	07	2019	8.63	17628	19/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell Hand Sanitising Gel VF4	07	2019	99.92	17628	19/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	07	2019	7.20	17628	19/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	07	2019	3.72	17628	19/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	07	2019	12.20	17628	19/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	07	2019	27.20	17628	19/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	07	2019	7.36	17628	19/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	07	2019	2.28	17628	19/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell Hand Sanitising Gel VF4	07	2019	49.96	17628	19/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	07	2019	18.72	17628	19/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	07	2019	144.48	17628	19/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	07	2019	23.43	17628	19/10/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Vermin Control Bi Monthly	07	2019	65.00	17630	19/10/2018	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A-Z Street Atlas soft Cover	07	2019	40.10	17631	18/10/2018	KPIN	OUTSTANDING MAP DISTRIBUTORS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2019	5.00	17631	18/10/2018	KPIN	OUTSTANDING MAP DISTRIBUTORS LIMITED
ICT	4005	IT Consumables	Kensington Keyfolio iPad case	07	2019	163.60	17632	12/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Fuser kit for HP Laserjet 500	07	2019	128.33	17632	12/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	218.75	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	168.75	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	131.25	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	131.25	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	198.27	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	168.75	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	131.25	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	131.25	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	137.50	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	168.75	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	131.25	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	142.00	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	131.25	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	168.75	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	143.25	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	135.75	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	153.75	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	138.75	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	137.50	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	177.68	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	168.75	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	215.00	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	138.75	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	168.75	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	143.25	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	168.75	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	286.59	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	149.50	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	131.25	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Servicing visi	07	2019	160.66	17633	05/10/2018	KPIN	VECTEC LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	947.25	17634	19/10/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	25.00	17639	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	195.00	17640	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	25.00	17641	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	50.00	17642	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	95.00	17643	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	150.00	17644	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	80.00	17645	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	25.00	17646	19/10/2018	KPIN	SPORTSAFE UK LTD
ICT	4005	IT Consumables	Delivery Charge	07	2019	10.00	17649	22/10/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Replacement belt kit - Epping	07	2019	299.00	17649	22/10/2018	KPIN	UTILIZE PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick 150mm - Red (4 yr	07	2019	8.50	17650	18/10/2018	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light stick 150mm - Yellow (4	07	2019	8.50	17650	18/10/2018	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	07	2019	21.25	17650	18/10/2018	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2019	7.95	17650	18/10/2018	KPIN	SAFEQUIP LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	45.00	17652	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	25.00	17653	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	50.00	17654	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	25.00	17655	19/10/2018	KPIN	SPORTSAFE UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	25.00	17656	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	50.00	17657	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	50.00	17658	19/10/2018	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	25.00	17659	19/10/2018	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	To remove existing failing boi	07	2019	2265.75	17660	22/10/2018	KPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	1795.00	17663	18/10/2018	KPIN	ROSPA ENTERPRISE LIMITED
Property Services	1040	Planned Works	Vermin Control Bi Monthly	07	2019	65.00	17666	19/10/2018	KPIN	MID-ESSEX PEST CONTROL
Purchasing & Supply	4001	Stationery	IS FSCAP SQ CUT FOLDERS BUFF 1	07	2019	3.36	17670	23/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CUT FLUSH FOLDERS PK100	07	2019	3.82	17670	23/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	07	2019	11.34	17670	23/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	07	2019	1.40	17670	23/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	07	2019	3.82	17670	23/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	07	2019	4.02	17670	23/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	07	2019	12.32	17670	23/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	07	2019	8.50	17670	23/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	07	2019	0.94	17670	23/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB DOCUMENT WALLET FOOLSCAP BU	07	2019	2.59	17670	23/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	07	2019	33.50	17670	23/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HT00144 Rapesco ClampBinders	07	2019	30.79	17671	23/10/2018	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SK03115 Snowpake ClampBinders	07	2019	31.44	17671	23/10/2018	KPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	RE KPIN 15792	07	2019	-130.14	17725	16/08/2018	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	125.32	17727	22/10/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	195.67	17728	22/10/2018	KPIN	DIRECT MEATS
Service Leadership Team	4112	Conferences & Seminars	Fire Finance Network Conferenc	07	2019	280.00	17729	22/10/2018	KPIN	KENT FIRE & RESCUE SERVICE
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	587.56	17732	14/10/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	452.58	17733	14/10/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	07	2019	746.82	17735	18/10/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	07	2019	259.20	17735	18/10/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	07	2019	668.56	17735	18/10/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	07	2019	501.42	17735	18/10/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	07	2019	668.56	17735	18/10/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	07	2019	158.20	17736	18/10/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	07	2019	259.20	17736	18/10/2018	KPIN	XMA LIMITED
ICT	4005	IT Consumables	Apple AC Adapter for iPad, iPh	07	2019	68.50	17741	19/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple 1M Lightning Cable for u	07	2019	58.35	17741	19/10/2018	KPIN	BREEZE OFFICE SOLUTIONS
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1925.00	17743	19/10/2018	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	request to relocate water cool	07	2019	245.37	17748	23/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sink plug hole limescale build	07	2019	136.42	17749	23/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water fr	07	2019	318.88	17750	23/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking taps on bath	07	2019	240.67	17751	23/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To secure kitchen cupboards do	07	2019	113.35	17752	23/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clear storm drains in yard. B	07	2019	212.00	17753	23/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cracked floor tiles To replace	07	2019	457.93	17754	23/10/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2019	64.50	17755	23/10/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	07	2019	9.50	17755	23/10/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20Ml	07	2019	9.90	17755	23/10/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	07	2019	64.50	17755	23/10/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	07	2019	129.00	17755	23/10/2018	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor Ill dark navy cres	07	2019	311.80	17756	23/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	07	2019	29.76	17756	23/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre M (32)	07	2019	352.50	17756	23/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Community Safety	07	2019	25.97	17756	23/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	07	2019	59.52	17756	23/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor Ill dark navy cr	07	2019	233.85	17756	23/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xi	07	2019	39.68	17756	23/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	782.80	17760	22/10/2018	KPIN	SUCCESS RECRUIT LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	79.58	17761	24/10/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	76.43	17762	24/10/2018	KPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	2no key safes needed 2no key s	07	2019	124.94	17763	23/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door to BA Chamber Repair to b	07	2019	245.29	17764	23/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease lock on rear Stores do	07	2019	66.50	17765	23/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To supply and fit replacement	07	2019	92.00	17766	23/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door to office will not shut -	07	2019	19.00	17767	23/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Babcock, Leicestersh	07	2019	13.39	17770	19/10/2018	KPIN	T N T UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	07	2019	13.30	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	07	2019	1.60	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	07	2019	7.90	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	07	2019	2.70	17771	23/10/2018	KPIN	BANNER GROUP LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	07	2019	11.80	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	07	2019	8.48	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	07	2019	4.80	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pin 90G Ss Ma	07	2019	4.87	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	07	2019	28.80	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	07	2019	33.40	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK TIDY	07	2019	1.53	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	07	2019	2.68	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	07	2019	6.76	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	07	2019	2.55	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Int Env 324X229 90G I/T	07	2019	14.02	17771	23/10/2018	KPIN	BANNER GROUP LIMITED
Water Services	2087	Water Services	Tork Reflex Wiping Paper Plus	07	2019	38.39	17772	23/10/2018	KPIN	ARCO LTD
Water Services	2087	Water Services	Arco Essentials Synthetic Leat	07	2019	13.44	17773	23/10/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M7710 Safety Trainer - Size 1	07	2019	47.99	17773	23/10/2018	KPIN	ARCO LTD
Human Resources	0963	Childcare Vouchers	Management Fee 4%	07	2019	234.13	17775	23/10/2018	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - November	07	2019	5853.25	17775	23/10/2018	KPIN	FIDELITI LIMITED
Human Resources	2016	Fitness Equipment	Servicing of fitness equipment	07	2019	205.00	17779	24/10/2018	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Fire alarm fault. Showing dev	07	2019	155.80	17780	23/10/2018	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Smoke detector in stairwell (O	07	2019	80.00	17781	24/10/2018	KPIN	BLAKE CONTRACTORS LTD
Operations	2401	Laundry	USAR PPE Jacket	07	2019	20.31	17782	24/10/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	USAR PPE Trousers	07	2019	20.31	17782	24/10/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	997.00	17783	24/10/2018	KPIN	STANSTED AIRPORT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	997.00	17783	24/10/2018	KPIN	STANSTED AIRPORT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	997.00	17783	24/10/2018	KPIN	STANSTED AIRPORT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	997.00	17783	24/10/2018	KPIN	STANSTED AIRPORT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	997.00	17783	24/10/2018	KPIN	STANSTED AIRPORT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	997.00	17783	24/10/2018	KPIN	STANSTED AIRPORT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	07	2019	158.72	17785	23/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	07	2019	25.97	17785	23/10/2018	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2019	8.50	17786	24/10/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Cow Tail One	07	2019	8.10	17786	24/10/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 800 PFD Red size s/m	07	2019	92.06	17786	24/10/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Enterprise Mobility + Security	07	2019	614.40	17787	24/10/2018	KPIN	SOFTWARE BOX LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Office 365 Enterprise E3 licen	07	2019	328.56	17787	24/10/2018	KPIN	SOFTWARE BOX LIMITED
Property Services	1050	Building Maintenance	Boiler replacement Explore var	07	2019	500.00	17794	22/10/2018	KPIN	BALM & DAVIES LTD
Innovation and Change	4002	Printing - Brochures/Flysheets/Service info	165 X 8 Page A4 Information gu	07	2019	246.00	17795	22/10/2018	KPIN	BENSONS PRINTING COMPANY LTD
Innovation and Change	4002	Printing - Brochures/Flysheets/Service info	860 X 4 Page A4 Information gu	07	2019	256.00	17795	22/10/2018	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	6,000 x A5 Smoke alarm and saf	07	2019	460.00	17796	22/10/2018	KPIN	BENSONS PRINTING COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	07	2019	589.30	17797	24/10/2018	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Flooring loose by doorway Inst	07	2019	207.21	17799	25/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix door to first floor meet	07	2019	59.85	17800	25/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Sign for 'female changing/wc'	07	2019	31.31	17801	25/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix/renew doorstop as requir	07	2019	19.46	17802	25/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Make good door frame as requir	07	2019	52.52	17803	25/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1321	Water Meters	09.10.18 EPPING	07	2019	41.56	17814	10/10/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	03.10.18 CLACTON	07	2019	507.93	17815	04/10/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1322	Sewerage Charges	160818	07	2019	118.93	17816	17/08/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	160918	07	2019	114.31	17817	15/09/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	161018	07	2019	76.83	17819	16/10/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	161018	07	2019	540.80	17824	16/10/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	161018	07	2019	102.33	17825	16/10/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	161018	07	2019	163.64	17826	16/10/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	220.82	17829	24/10/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	72.60	17830	19/10/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2019	7.50	17832	24/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	07	2019	55.00	17832	24/10/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2019	12.50	17833	16/10/2018	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Hazard Warning. BI	07	2019	48.00	17833	16/10/2018	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2019	7.95	17840	23/10/2018	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light stick 150mm - Yellow (4	07	2019	8.50	17840	23/10/2018	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick 150mm - Red (4 yr	07	2019	8.50	17840	23/10/2018	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2019	15.00	17842	25/10/2018	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyest	07	2019	230.00	17842	25/10/2018	KPIN	SPEEDINGS LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot - siz	07	2019	111.64	17843	18/10/2018	KPIN	ALTBERG LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	07	2019	54.34	17848	25/10/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	To replace broken concrete fen	07	2019	937.14	17849	26/10/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply 20 no keys and barre	07	2019	159.00	17851	26/10/2018	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	07	2019	2415.00	17853	26/10/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	1983.37	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	604.59	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	1329.19	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	859.40	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	1221.56	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	628.26	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	987.14	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	1285.97	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	1064.40	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	4221.03	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	1046.23	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	834.89	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	1064.40	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	1158.71	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	2016.74	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	506.40	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	1114.68	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - October	07	2019	1352.29	17856	28/10/2018	KPIN	MONTHIND CLEAN LLP
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dyn365EForCustmrSrvs ShrdSvr A	07	2019	6729.10	17857	26/10/2018	KPIN	SOFTWARE BOX LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	404.75	17859	26/10/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	1119.99	17860	26/10/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2019	50.00	17867	19/10/2018	KPIN	BADDOW VILLAGE SURGERY
Not Analysed	B118	Asset Protection	1718/415 Station Refurbishment	07	2019	114634.41	17870	22/10/2018	KPIN	CADMAN CONSTRUCTION LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	523.25	17872	25/10/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass Drinking 450Ml (1 Pint)	07	2019	57.56	17876	26/10/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	07	2019	28.79	17876	26/10/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	07	2019	29.99	17876	26/10/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife bread serrated 10" blade	07	2019	18.39	17876	26/10/2018	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6L5109 Safety boot size 9	07	2019	121.50	17877	26/10/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6L5108 Safety boot size 8	07	2019	40.50	17877	26/10/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6L5111 Safety boot size 11	07	2019	40.50	17877	26/10/2018	KPIN	ARCO LTD
Human Resources	4016	Recruitment	Recruitment	07	2019	200.00	17879	19/10/2018	KPIN	PORTFOLIO PAYROLL LIMITED
Human Resources	6099	Subscriptions - Corporate	Annual Subscription Fee 18/19	07	2019	-5929.00	17881	29/10/2018	KPIN	VINE HR LIMITED
Human Resources	6099	Subscriptions - Corporate	Annual Subscription Fee 18/19	07	2019	5929.00	17881	29/10/2018	KPIN	VINE HR LIMITED
Human Resources	B217	Payments in Advance	Annual Subscription Fee 18/19	07	2019	5929.00	17881	29/10/2018	KPIN	VINE HR LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2019	5.00	17882	16/08/2018	KPIN	S3I LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carbine hook (no eye) 6mm x 60	07	2019	53.00	17882	16/08/2018	KPIN	S3I LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	07	2019	332.50	17886	26/10/2018	KPIN	NPS SHOES LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	587.56	17891	21/10/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Asbestos Essentials ISBN: 978	07	2019	75.00	17893	26/10/2018	KPIN	TSO - THE STATIONERY OFFICE LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	07	2019	100.00	17910	30/10/2018	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	07	2019	100.00	17911	30/10/2018	KPIN	SHRED 4 SECURITY LTD
Community Safety	4019	Community Safety	Provision of SERP Advanced Ins	07	2019	360.00	17912	14/10/2018	KPIN	PERFECT CONTROL
ICT	2040	IT Maintenance and Contracts	TeamViewer Corporate Subscript	07	2019	1200.00	17915	04/09/2018	KPIN	TEAMVIEWER GMBH
ICT	2040	IT Maintenance and Contracts	Support for mobile devices - Q	07	2019	761.94	17915	04/09/2018	KPIN	TEAMVIEWER GMBH
ICT	2040	IT Maintenance and Contracts	Team Viewer 11/9/18-10/9/19	07	2019	-1961.94	17915	04/09/2018	KPIN	TEAMVIEWER GMBH
ICT	B217	Payments in Advance	Team Viewer 11/9/18-10/9/19	07	2019	1961.94	17915	04/09/2018	KPIN	TEAMVIEWER GMBH
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	98.76	17934	19/10/2018	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT KPIN 17934	07	2019	-5.68	17935	19/10/2018	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2019	139.49	17936	22/10/2018	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	07	2019	431.76	17937	23/10/2018	KPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	Provision of 24/7 security cov	07	2019	7609.75	17952	30/09/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2019	418.60	17958	29/10/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	07	2019	595.00	17959	30/10/2018	KPIN	MANAGING FOR QUALITY LIMITED
Operations - USAR	2030	Operational Equipment Support	Trousers 5:11, Navy - XLarge	07	2019	41.65	17963	30/10/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Freight Misc	07	2019	8.99	17963	30/10/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Montane Extreme Smock Black XL	07	2019	99.20	17963	30/10/2018	KPIN	THE OUTDOORS COMPANY
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE	07	2019	3000.00	163942	01/10/2018	FPIN	NEOPOST LTD CREDITON RCCB ACCOUNT
Finance & Pay	4203	Risk Protection - Third Party Costs	PAYMENT FOR DAMAGES	07	2019	2494.19	163943	26/09/2018	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Community Safety	4019	Community Safety	EXPENSES JUL - SEP	07	2019	137.61	163944	04/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPT	07	2019	54.00	163945	27/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUG	07	2019	194.99	163946	10/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUG / SEPT	07	2019	62.10	163947	01/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPT	07	2019	50.40	163948	04/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPT	07	2019	55.80	163949	04/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPT	07	2019	87.61	163950	04/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPT	07	2019	71.19	163951	30/09/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPT	07	2019	106.00	163952	27/09/2018	FPIN	STAFF

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - JUN to SEPT	07	2019	90.00	163953	04/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUG / SEPT	07	2019	116.75	163954	04/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2019	14.85	163955	05/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2019	147.60	163956	05/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2019	67.50	163957	05/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUG / SEPT	07	2019	20.25	163959	10/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - AUGUST	07	2019	11.70	163960	10/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2019	50.85	163961	10/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	07	2019	32.50	163962	10/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2019	30.83	163963	05/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	OCTOBER EXPENSES	07	2019	31.05	163965	15/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	SEPTEMBER EXPENSES	07	2019	73.80	163966	17/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	SEPTEMBER EXPENSES	07	2019	23.76	163967	23/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - SEPTEMBER	07	2019	72.90	163968	29/10/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	07	2019	138.60	163969	29/10/2018	FPIN	STAFF