

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3320	Purchase of Machinery & Plant	VARIOUS TMPI 9864	12	2019	6454.00	819	26/02/2019	TMEX	CLEANWELL HIGH PRESSURE WASHER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	18.00	820	29/01/2019	TMEX	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	3051025668	12	2019	89.84	821	29/01/2019	TMEX	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	67.96	822	26/02/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	91.26	823	01/03/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	202.75	824	04/03/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	102.16	825	04/03/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	42.40	826	06/03/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	32.87	827	05/03/2019	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	37.33	828	01/03/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	27.14	829	06/03/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	182.35	830	06/03/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	56.53	831	06/03/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	37.00	832	06/03/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	12	2019	281.03	833	25/02/2019	TMEX	HOLMATRO UK LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	174.75	834	06/03/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	400.86	835	23/01/2019	TMEX	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	94.97	836	07/03/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	125.02	837	07/03/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	48.54	838	08/03/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	68.24	839	07/03/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	6.65	840	11/03/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	61.20	841	08/03/2019	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	12	2019	1270.93	842	11/03/2019	TMEX	HOLMATRO UK LIMITED
Technical Services	2085	Breathing Apparatus	Various	12	2019	77.73	843	13/03/2019	TMEX	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	various	12	2019	11.55	844	18/03/2019	TMEX	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	150.87	845	13/03/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	51.09	846	13/03/2019	TMEX	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	108.07	847	18/03/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	13.91	848	19/03/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	27.82	849	08/03/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	18.03	850	20/03/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	167.83	851	20/03/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	18.30	852	13/03/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	93.82	853	22/03/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	12	2019	618.78	854	14/03/2019	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	1.57	855	26/03/2019	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	PSI DRY GAUGE	12	2019	7.91	856	22/03/2019	TMEX	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REPAIR TO SEAT	12	2019	55.00	857	26/03/2018	TMEX	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS - SEE TMPI 9775	12	2019	21.96	858	22/02/2019	TMEX	STEVEN EAGELL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	12	2019	2.16	859	28/03/2019	TMEX	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	12	2019	1441.79	860	28/03/2019	TMEX	FRENCH MARINE MOTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	364.31	861	27/03/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	136.80	862	28/03/2019	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	426.75	863	28/03/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	46.43	864	28/03/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	12	2019	47.96	865	27/03/2019	TMEX	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REVERSE TMPI 9775 (WRONG A/C)	12	2019	-21.96	866	29/03/2019	TMEX	LANCASTER TOYOTA COLCHESTER
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (BOTT	12	2019	39.80	9399	16/01/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (TOP	12	2019	97.00	9399	16/01/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	12	2019	39.50	9399	16/01/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - XPI SCANIA	12	2019	39.39	9421	17/01/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	12	2019	41.38	9421	17/01/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	KERB SIDE MIRROR	12	2019	53.00	9519	28/01/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	12	2019	118.00	9565	30/01/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	12	2019	55.00	9752	13/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9752	13/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1;5L ECOBLUE 1	12	2019	14990.60	9752	13/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1;5L ECOBLUE 1	12	2019	14990.60	9753	13/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9753	13/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1;5L ECOBLUE 1	12	2019	55.00	9753	13/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FULL BATTENBURG WITH OUTLINE -	12	2019	1236.50	9840	27/02/2019	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FLEET ID FITTING CHARGE	12	2019	500.00	9840	27/02/2019	TMPI	FLEET ID LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	12	2019	55.00	9843	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1;5L ECOBLUE 1	12	2019	14990.60	9843	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9843	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1;5L ECOBLUE 1	12	2019	14990.60	9844	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	12	2019	55.00	9844	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9844	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1;5L ECOBLUE 1	12	2019	14990.60	9845	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9845	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	12	2019	55.00	9845	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1;5L ECOBLUE 1	12	2019	14990.60	9846	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9846	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1;5L ECOBLUE 1	12	2019	14990.60	9847	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	12	2019	55.00	9847	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9847	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1;5L ECOBLUE 1	12	2019	14990.60	9848	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	12	2019	55.00	9848	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9848	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1;5L ECOBLUE 1	12	2019	14990.60	9849	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	12	2019	55.00	9849	28/02/2019	TMPI	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9849	28/02/2019	TMPI	FORD MOTOR CO LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	10.09	9850	01/03/2019	TMPI	ORWELL TRUCK & VAN

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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	12	2019	78.30	9850	01/03/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL	12	2019	60.00	9850	01/03/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL	12	2019	40.00	9851	01/03/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	10.09	9851	01/03/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	78.30	9851	01/03/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	3.36	9852	01/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	DOUBLE DEPTH DROP VICE	12	2019	120.99	9853	26/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GASKET	12	2019	2.68	9854	28/02/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	ESSEX FIRE SPRAY NOZZLE OLD ST	12	2019	27.78	9854	28/02/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	15.00	9854	28/02/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	PUMP	12	2019	82.04	9854	28/02/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	PISTON SEAL GASKET	12	2019	4.20	9854	28/02/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL SENSOR	12	2019	143.25	9855	28/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT HOSE ASSEMBLY	12	2019	71.40	9856	01/03/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	12	2019	65.00	9857	28/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE DOOR LOCK	12	2019	22.05	9857	28/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	12	2019	70.00	9857	28/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL TANK STRAP COVER	12	2019	15.07	9857	28/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK BALL JOINT	12	2019	36.75	9857	28/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	12	2019	143.00	9857	28/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R BRAKE CALIPER	12	2019	521.05	9858	01/03/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	53.00	9859	28/02/2019	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	SCREENWASH ALL SEASON premium	12	2019	290.00	9859	28/02/2019	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	WASH N WAX SHAMPOO	12	2019	328.00	9859	28/02/2019	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	20.00	9860	28/02/2019	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	WILLBURT - LH LOWER LIGHT UNI	12	2019	600.00	9860	28/02/2019	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR SEAT BELT - 10 PLATE ONWA	12	2019	122.62	9861	26/02/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	15.00	9861	26/02/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	2071	Calibration of Equipment	BRAKE TESTER CALIBRATION	12	2019	366.00	9862	26/02/2019	TMPI	TECALEMIT GARAGE EQUIPMENT CO LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR wide angle glass	12	2019	43.54	9863	28/02/2019	TMPI	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	40mm Wika Gauge (31097198)	12	2019	15.60	9866	06/02/2019	TMPI	B.N.O.S. MEDITECH LTD
Workshop Engineering	3404	Vehicle Spares	SEAT SENSOR	12	2019	36.24	9867	27/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LR44 BUTTON BATTERY	12	2019	4.80	9868	27/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FP3 BATTERY	12	2019	18.68	9868	27/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FIXED KNIFE BLADE	12	2019	5.80	9868	27/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AA BATTERY	12	2019	16.44	9868	27/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AAA BATTERY	12	2019	8.24	9868	27/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 242 THREAD LOCK MEDIUM	12	2019	21.00	9870	25/02/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE CENTRAL LOCKIN	12	2019	55.16	9871	02/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	15.00	9871	02/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PLASTIC COVER FOR HOSE REEL WI	12	2019	119.28	9872	02/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	15.00	9872	02/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	DISK PAD SECURING PINS	12	2019	45.12	9873	28/02/2019	TMPI	ARTHUR IBBETT LIMITED
Workshop Engineering	3404	Vehicle Spares	POSTAGE	12	2019	4.00	9873	28/02/2019	TMPI	ARTHUR IBBETT LIMITED
Workshop Engineering	3404	Vehicle Spares	HOSE TO PATTERN	12	2019	4.65	9874	21/02/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE TO PATTERN	12	2019	35.02	9875	01/03/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CHERRY PICKER SERVICE	12	2019	276.00	9876	28/02/2019	TMPI	PARAMOUNT PLATFORMS LIMITED
Workshop Engineering	3404	Vehicle Spares	OCTORAL MED; HARDENER	12	2019	21.73	9877	28/02/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRY CLEAR COAT - 5LTR	12	2019	74.96	9877	28/02/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MOT	12	2019	91.00	9878	26/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LANE FEE	12	2019	55.00	9878	26/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HEADLIGHT CHECK	12	2019	15.00	9878	26/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GROMMET	12	2019	2.79	9879	27/02/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	21.56	9881	01/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	16.81	9883	01/03/2019	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	10.09	9884	25/02/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	10/40 ENGINE OIL	12	2019	60.00	9884	25/02/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	78.30	9884	25/02/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	26.10	9884	25/02/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	-26.10	9885	04/03/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	REGROOVE	12	2019	125.24	9886	27/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	12	2019	3.60	9887	27/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	12	2019	30.40	9887	27/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRIDGESTONE - 275/70/22.5	12	2019	341.72	9887	27/02/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CABLE	12	2019	19.83	9888	04/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE	12	2019	19.83	9888	04/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE	12	2019	19.83	9888	04/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SOFTWARE UPGRADE	12	2019	602.60	9889	20/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SOFTWARE UPGRADE	12	2019	408.00	9890	20/02/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	12	2019	545.00	9891	27/02/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	12	2019	225.00	9892	28/02/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	24V BATTERY GUARD - BIG BOY	12	2019	205.96	9893	01/03/2019	TMPI	INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	15.00	9893	01/03/2019	TMPI	INTELLITEC MV LIMITED
Operations	2401	Laundry	CLEAN RAG BAGS	12	2019	194.13	9894	01/03/2019	TMPI	LINDSTROM LTD
Workshop Engineering	3404	Vehicle Spares	BRACKETS	12	2019	3.80	9895	04/03/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	TRIM	12	2019	41.45	9896	04/03/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	2070	Tools & Light Equipment	3/4" IMPACT EXT	12	2019	34.22	9897	01/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	GREASE GUN - SEALLEY	12	2019	19.65	9898	05/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HANDBRAKE RELAY VALVE	12	2019	83.94	9899	04/03/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA (ST-1021-	12	2019	17.76	9901	04/03/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA (ST-7016-SV	12	2019	37.50	9901	04/03/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	KEY LOCK BOX	12	2019	15.00	9902	04/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REPAIR WORK	12	2019	129.00	9903	05/03/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	12	2019	79.20	9904	28/02/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	12	2019	22.00	9904	28/02/2019	TMPI	ERNEST DOE & SONS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	12	2019	39.36	9904	28/02/2019	TMP1	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	12	2019	26.70	9904	28/02/2019	TMP1	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	12	2019	13.35	9905	02/03/2019	TMP1	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	12	2019	39.36	9905	02/03/2019	TMP1	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	12	2019	17.60	9905	02/03/2019	TMP1	ERNEST DOE & SONS LTD
Operations	2401	Laundry	RENTAL CHARGES 27/01/2019 - 23	12	2019	526.72	9906	23/02/2019	TMP1	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKR6E)	12	2019	19.90	9907	05/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS REAR (58 TRANS)	12	2019	73.89	9908	04/03/2019	TMP1	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BRAKE DISC REAR (58 TRANS)	12	2019	81.78	9909	04/03/2019	TMP1	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR PADS	12	2019	123.61	9909	04/03/2019	TMP1	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR PADS	12	2019	-123.61	9911	04/03/2019	TMP1	LOOKERS FORD
Technical Services	2085	Breathing Apparatus	2.5-150ppm CO tubes (10 pack)	12	2019	73.34	9912	05/03/2019	TMP1	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	100-3000PPM Co2 tubes (10 pack)	12	2019	78.98	9912	05/03/2019	TMP1	DRAEGER SAFETY UK LTD
Workshop Engineering	3404	Vehicle Spares	KNOB	12	2019	64.39	9913	06/03/2019	TMP1	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRAIGE CHARGE	12	2019	15.00	9916	02/03/2019	TMP1	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SEAT BELT - REAR - ANGLOCO BU	12	2019	363.40	9916	02/03/2019	TMP1	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	16.15	9917	04/03/2019	TMP1	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	12	2019	39.36	9918	04/03/2019	TMP1	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	12	2019	95.00	9919	06/03/2019	TMP1	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	12.00	9922	05/03/2019	TMP1	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	THERMAL RELIEF VALVE ASSY wsp	12	2019	266.34	9922	05/03/2019	TMP1	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	12	2019	36.68	9922	05/03/2019	TMP1	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	12	2019	153.34	9922	05/03/2019	TMP1	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	12	2019	153.34	9922	05/03/2019	TMP1	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING FLAP PIVOT wsp (CLACK)	12	2019	90.00	9922	05/03/2019	TMP1	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PIPE FITTING TO PATTERN	12	2019	2.67	9923	04/03/2019	TMP1	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE TO PATTERN	12	2019	31.13	9923	04/03/2019	TMP1	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	15.00	9924	05/03/2019	TMP1	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	ROBINSON BLACK CAM BOX ASSEMBL	12	2019	101.40	9924	05/03/2019	TMP1	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	RELAY	12	2019	34.00	9929	05/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	7.50	9929	05/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LENS	12	2019	37.92	9930	05/03/2019	TMP1	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LENS	12	2019	-37.92	9931	07/03/2019	TMP1	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	12	2019	79.00	9933	05/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	5.50	9934	01/03/2019	TMP1	FIRE LADDERS LTD
Workshop Engineering	3404	Vehicle Spares	LOCKING PIN	12	2019	79.00	9934	01/03/2019	TMP1	FIRE LADDERS LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING HUB	12	2019	114.58	9936	22/02/2019	TMP1	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	N/S/F WHEEL HUB COMPLETE ASSY	12	2019	161.55	9937	26/02/2019	TMP1	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	HUB BOLTS	12	2019	37.32	9937	26/02/2019	TMP1	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING HUB	12	2019	-114.58	9938	05/03/2019	TMP1	UNDERWOODS OF COLCHESTER VAUXHALL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1:5L ECOBLUE 1	12	2019	14990.60	9939	05/03/2019	TMP1	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9939	05/03/2019	TMP1	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	12	2019	55.00	9939	05/03/2019	TMP1	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	12	2019	55.00	9940	05/03/2019	TMP1	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1:5L ECOBLUE 1	12	2019	14990.60	9940	05/03/2019	TMP1	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9940	05/03/2019	TMP1	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1:5L ECOBLUE 1	12	2019	14990.60	9941	05/03/2019	TMP1	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9941	05/03/2019	TMP1	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	12	2019	55.00	9941	05/03/2019	TMP1	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	IST REGISTRATION FEE	12	2019	55.00	9942	05/03/2019	TMP1	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD FOCUS EST; 1:5L ECOBLUE 1	12	2019	14990.60	9942	05/03/2019	TMP1	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	NUMBER PLATES	12	2019	5.00	9942	05/03/2019	TMP1	FORD MOTOR CO LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	12	2019	325.00	9945	05/03/2019	TMP1	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	BULB 24V 70W QI NO LEAD- (LLB4	12	2019	28.40	9946	06/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REPLACEMENT BLADES	12	2019	56.94	9947	07/03/2019	TMP1	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	10.59	9948	05/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER RETURN	12	2019	29.64	9948	05/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2019	5.19	9948	05/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER RETURN	12	2019	-29.64	9949	07/03/2019	TMP1	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	12	2019	51.24	9950	01/03/2019	TMP1	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	12	2019	10.50	9950	01/03/2019	TMP1	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	12	2019	256.20	9951	06/03/2019	TMP1	MIDLAND DIVING EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	RED FORD PAINT READY TO USE	12	2019	14.00	9952	12/03/2019	TMP1	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TEE FEMALE GALV 2"	12	2019	6.62	9953	12/03/2019	TMP1	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BUSH	12	2019	4.78	9953	12/03/2019	TMP1	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	2064-7954	12	2019	43.27	9953	12/03/2019	TMP1	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	M241-2-12	12	2019	7.54	9953	12/03/2019	TMP1	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REGROOVE	12	2019	187.50	9954	06/03/2019	TMP1	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C.O.P;	12	2019	30.40	9954	06/03/2019	TMP1	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	12	2019	125.24	9955	06/03/2019	TMP1	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	12	2019	196.60	9956	06/03/2019	TMP1	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	12	2019	8.80	9956	06/03/2019	TMP1	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	12	2019	2.32	9956	06/03/2019	TMP1	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	12	2019	3.76	9956	06/03/2019	TMP1	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY	12	2019	37.77	9957	12/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PUNCTURE REPAIR SPRAY	12	2019	7.85	9958	12/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SCENELITE LED (GREY) 10-32V -	12	2019	163.24	9959	08/03/2019	TMP1	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	12	2019	205.38	9960	11/03/2019	TMP1	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	SEAT PAD SENSOR	12	2019	36.24	9961	04/03/2019	TMP1	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	KEY RING SELECTION PACK	12	2019	18.43	9962	06/03/2019	TMP1	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ABS WALL BOX	12	2019	8.98	9963	04/03/2019	TMP1	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	12	2019	26.89	9963	04/03/2019	TMP1	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 1/2"	12	2019	15.60	9963	04/03/2019	TMP1	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	ORANGE GRIP GLOVES - XL	12	2019	22.50	9964	08/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Purchasing & Supply	2303	Clothing & Footwear	ORANGE GRIP GLOVES - LARGE	12	2019	18.00	9964	08/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	12	2019	319.70	9965	06/03/2019	TMP1	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	105 LADDER HEEL WEAR PROTECTOR	12	2019	87.20	9965	06/03/2019	TMP1	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY	12	2019	9.60	9965	06/03/2019	TMP1	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	THREADED BAR	12	2019	3.36	9966	11/03/2019	TMP1	KENT BLAXILL & CO LTD
Workshop Engineering	3404	Vehicle Spares	24V LOCKER LED STRIP 1500MM	12	2019	79.60	9967	07/03/2019	TMP1	VENTA
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	7.50	9967	07/03/2019	TMP1	VENTA
Workshop Engineering	3404	Vehicle Spares	O RING HOSE REEL SPINDLE - (L	12	2019	16.00	9968	07/03/2019	TMP1	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA (ST-7016-SV	12	2019	52.50	9969	11/03/2019	TMP1	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE ' C ' COUPLING -	12	2019	7.95	9970	08/03/2019	TMP1	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	SELF SEALING VALVE -	12	2019	39.60	9970	08/03/2019	TMP1	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA (ST-7016-SV	12	2019	60.00	9970	08/03/2019	TMP1	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	BONDING WIRE SPOOL - 20KG	12	2019	232.00	9971	26/02/2019	TMP1	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	45.00	9971	26/02/2019	TMP1	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	28.50	9972	08/03/2019	TMP1	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	10.67	9972	08/03/2019	TMP1	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	21.09	9972	08/03/2019	TMP1	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SAE 90 - REAR AXLE OIL 1LTR (	12	2019	21.24	9972	08/03/2019	TMP1	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2019	25.12	9973	08/03/2019	TMP1	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	13.17	9973	08/03/2019	TMP1	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	13.04	9973	08/03/2019	TMP1	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	CAB TILT PIPE	12	2019	70.77	9976	08/03/2019	TMP1	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT PIPE	12	2019	154.49	9976	08/03/2019	TMP1	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE COVER - NEARSIDE	12	2019	13.57	9977	07/03/2019	TMP1	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPONGE SYNTHETIC	12	2019	1.98	9978	11/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - PPV FAN (BPR6ES	12	2019	17.30	9978	11/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LEATHER WASH CHAMIOS	12	2019	8.34	9978	11/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - HOLMATRO (CR5HSB	12	2019	21.70	9978	11/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	12	2019	76.32	9979	11/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD FRONT 14 REG CONNECT	12	2019	38.22	9981	11/03/2019	TMP1	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PAD KIT - TRANSIT C	12	2019	30.16	9981	11/03/2019	TMP1	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	0,25 LTR SPECTRAL WAVE 2	12	2019	14.40	9982	12/03/2019	TMP1	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	2,5 LTR SPECTRAL WAVE 2	12	2019	134.05	9983	12/03/2019	TMP1	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	ATF OIL	12	2019	24.43	9984	12/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	10/40 ENGINE OIL	12	2019	18.77	9984	12/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER VALVE	12	2019	86.28	9985	12/03/2019	TMP1	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO TURNKEY	12	2019	14.01	9986	08/03/2019	TMP1	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO S,M GAUGE	12	2019	13.95	9986	08/03/2019	TMP1	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	INSULATION COVER B	12	2019	12.20	9988	08/03/2019	TMP1	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	SHOE LOCK PLATE	12	2019	0.25	9988	08/03/2019	TMP1	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	15.00	9988	08/03/2019	TMP1	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	LOCK LEVER	12	2019	0.90	9988	08/03/2019	TMP1	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	LOCKING PIN	12	2019	3.20	9988	08/03/2019	TMP1	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	JOINT	12	2019	2.03	9988	08/03/2019	TMP1	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	SHOE	12	2019	4.30	9988	08/03/2019	TMP1	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	COMPRESSION SPRING 12	12	2019	0.25	9988	08/03/2019	TMP1	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	2.80	9989	04/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	12	2019	7.24	9989	04/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	12	2019	11.48	9989	04/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	4.77	9989	04/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	12	2019	12.76	9989	04/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	2.69	9989	04/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	12	2019	10.84	9989	04/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	-2.69	9990	08/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	12	2019	-10.84	9990	08/03/2019	TMP1	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	12	2019	239.04	9991	07/03/2019	TMP1	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	12	2019	16.00	9991	07/03/2019	TMP1	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Whistle assembly, 55 bar	12	2019	182.90	9991	07/03/2019	TMP1	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Tally - Rescue team version (r	12	2019	16.50	9991	07/03/2019	TMP1	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	2,5 LTR SPECTRAL WAVE 2	12	2019	-134.05	9992	05/03/2019	TMP1	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 3/4"X 10 CSUNK	12	2019	1.97	9993	13/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 2"X 10 C/SUNK	12	2019	2.19	9993	13/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2"X 10 C/SUNK	12	2019	1.68	9993	13/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M5 COIL WASHER	12	2019	0.50	9993	13/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 8MM ZINC	12	2019	2.90	9993	13/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M5 - PLAIN WASHER	12	2019	0.50	9993	13/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M5 STAINLESS STEEL WASHER	12	2019	0.95	9993	13/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT STEEL 8 MM	12	2019	2.30	9993	13/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 6MM ZINC	12	2019	1.66	9993	13/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2"X10 CSUNK	12	2019	1.69	9993	13/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 3/4"X 4 C/SUNK	12	2019	0.95	9993	13/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 5MM ZINC	12	2019	1.25	9993	13/03/2019	TMP1	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	10.00	9994	05/03/2019	TMP1	POWERALL LTD
Workshop Engineering	3404	Vehicle Spares	75AMP ALTERNATOR	12	2019	362.82	9994	05/03/2019	TMP1	POWERALL LTD
Workshop Engineering	3404	Vehicle Spares	UNIT INSPECTION COST	12	2019	145.00	9994	05/03/2019	TMP1	POWERALL LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	12	2019	393.75	9995	12/03/2019	TMP1	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	VALVE BLOCK	12	2019	410.20	9996	13/03/2019	TMP1	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR DISCS	12	2019	49.90	9997	12/03/2019	TMP1	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	PROP BAG	12	2019	16.04	9998	28/02/2019	TMP1	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	12	2019	15.00	9998	28/02/2019	TMP1	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	REAR DISC CONNECT 2014	12	2019	49.90	9999	13/03/2019	TMP1	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING BELT	12	2019	6.52	10000	11/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	12	2019	11.77	10000	11/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT	12	2019	-11.77	10001	12/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	12	2019	138.93	10002	13/03/2019	TMP1	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F AMBER MARKER LIGHT	12	2019	17.15	10004	14/03/2019	TMP1	ORWELL TRUCK & VAN

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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	OIL FILTER	12	2019	10.32	10004	14/03/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	GAS STRUT LPP TRAY	12	2019	128.34	10005	07/03/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	15.00	10005	07/03/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	GAUGE AND ADAPTOR	12	2019	24.26	10006	13/03/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	12	2019	50.00	10007	11/03/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	REAR HUB SEAL	12	2019	21.00	10008	14/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER (TRANSIT EX63)	12	2019	20.22	10008	14/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	HALF SHAFT GASKET	12	2019	20.02	10008	14/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	N/S HUB NUT	12	2019	16.79	10008	14/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	DOOR STOP	12	2019	122.83	10009	14/03/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	12	2019	117.75	10011	15/03/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	9.00	10012	15/03/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	12	2019	222.00	10012	15/03/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	3 MT ORANGE HOSE	12	2019	93.29	10013	08/02/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	17.50	10013	08/02/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - XPI SCANIA (was S	12	2019	23.90	10014	18/03/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER (was ST-1006-	12	2019	37.90	10014	18/03/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	Super 15 Female Line Connector	12	2019	45.04	10015	15/03/2019	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	10.00	10015	15/03/2019	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	RUBBER BOOT - CONNECTOR PROTEC	12	2019	15.22	10015	15/03/2019	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	N,R,V; SPINDLE	12	2019	54.80	10016	12/03/2019	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	N,R,V; DISC	12	2019	174.20	10016	12/03/2019	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	15.00	10016	12/03/2019	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	NYLON COVERED STEEL WIRE	12	2019	43.50	10017	14/03/2019	TMPI	ORMISTON WIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	15.00	10017	14/03/2019	TMPI	ORMISTON WIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	12	2019	99.00	10018	08/03/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	ALUMINIUM MESH	12	2019	1.20	10019	13/03/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AEROSOL EPOXY LIGHT GREY 500ML	12	2019	8.42	10019	13/03/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	9.60	10020	11/03/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	105 LADDER HEEL WEAR PROTECTOR	12	2019	174.40	10020	11/03/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	DIAMOND YELLOW TAPE 40MMX 8M A	12	2019	41.20	10021	14/03/2019	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	15.00	10021	14/03/2019	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	15.00	10022	08/03/2019	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE SMALL	12	2019	174.40	10022	08/03/2019	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	N/S COMPLETE MIRROR	12	2019	70.00	10024	13/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	THROTTLE CABLE	12	2019	25.89	10025	14/03/2019	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	10.81	10026	14/03/2019	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	12	2019	6.80	10026	14/03/2019	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	11.87	10026	14/03/2019	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	7.34	10026	14/03/2019	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD FRONT 14 REG CONNECT	12	2019	76.44	10027	14/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	12	2019	85.30	10028	15/03/2019	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	12	2019	93.50	10029	15/03/2019	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	SPRAY PAINT	12	2019	13.50	10030	14/03/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	12	2019	21.00	10031	15/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GLUE	12	2019	6.99	10031	15/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS REAR (58 TRANS)	12	2019	73.89	10032	16/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD WEAR INDICATOR - TRA	12	2019	31.42	10032	16/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER 1:6TDCI (OPTION)	12	2019	8.47	10034	15/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	20.41	10035	16/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	17.51	10036	15/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2019	25.12	10036	15/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	13.17	10036	15/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	12	2019	0.64	10036	15/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	13.04	10036	15/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR INDICATOR	12	2019	24.25	10037	15/03/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	GASKET MAKER	12	2019	52.04	10038	15/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRONTO SPIRAX G 80W-90 LITRES	12	2019	4.18	10038	15/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HIGH TEMPERATURE GASKETaerosol	12	2019	34.00	10039	15/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GASKET MAKER	12	2019	-52.04	10040	15/03/2019	TMPI	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	SERVICE - SK25	12	2019	713.23	10041	15/03/2019	TMPI	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	SERVICE - HYD711	12	2019	490.47	10041	15/03/2019	TMPI	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	12	2019	1.26	10042	08/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 295/80/22.5	12	2019	1522.20	10042	08/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	RIGID VALVE EXTENTION	12	2019	5.78	10042	08/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	12	2019	515.00	10043	14/03/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	12	2019	565.00	10044	14/03/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	BLUE PAPER ROLL	12	2019	27.52	10045	18/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERM F/MALE 0:25 UNINSULATED	12	2019	5.16	10045	18/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	3.45	10046	18/03/2019	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	US4 DIN/AP610/AP0849	12	2019	262.76	10049	15/03/2019	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	12	2019	12.50	10049	15/03/2019	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 7,5AMP BROWN	12	2019	7.15	10050	14/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - *63 PLATE SERVICE	12	2019	3.96	10050	14/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TRP - 205/60/16	12	2019	212.00	10051	11/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	DLK BALANCE	12	2019	8.80	10051	11/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	12	2019	2.32	10051	11/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	12	2019	3.76	10051	11/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRP - 205/60/16	12	2019	212.00	10052	11/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	DLK BALANCE	12	2019	8.80	10052	11/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	12	2019	2.32	10052	11/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	12	2019	3.76	10052	11/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT C,O,P;	12	2019	20.00	10053	11/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CAP DUST CAR	12	2019	0.63	10054	13/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TYRE 275/70/22.5 XZE2 - MICHEL	12	2019	48.00	10054	13/03/2019	TMPI	ATS EUROMASTER LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	TYRE 275/70/22:5 XZE2 - MICHEL	12	2019	238.12	10054	13/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	DLP - 205/60/16	12	2019	106.00	10055	13/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	12	2019	1.16	10055	13/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	12	2019	4.40	10055	13/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	12	2019	1.88	10055	13/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHITE DISPOSABLE APRON	12	2019	9.75	10057	18/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER PPV FAN MK2	12	2019	81.05	10058	18/03/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER (was ST-1006-	12	2019	41.38	10059	18/03/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - XPI SCANIA (was S	12	2019	39.39	10059	18/03/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR REGULATOR	12	2019	48.79	10060	14/03/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	15.00	10060	14/03/2019	TMPI	TERBERG DTS UK LIMITED
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	12	2019	317.74	10061	13/03/2019	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	17.50	10062	15/03/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	12	2019	433.20	10062	15/03/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	12	2019	4.40	10063	12/03/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	12	2019	26.70	10063	12/03/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	PROGRAM CHARGE	12	2019	64.00	10064	18/03/2019	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	GEARBOX TCM	12	2019	946.62	10064	18/03/2019	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	STORAGE BIN	12	2019	26.02	10065	12/03/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SEAT PAD SENSOR	12	2019	90.60	10066	11/03/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 6/2	12	2019	16.02	10067	11/03/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 3/1	12	2019	12.42	10067	11/03/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SQUEEGEE	12	2019	10.40	10067	11/03/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCKER SENSOR ANGLOCO	12	2019	53.60	10068	11/03/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	12	2019	53.78	10069	14/03/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 242 THREAD LOCK MEDIUM	12	2019	44.00	10069	14/03/2019	TMPI	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	KLEENEX HAND WASH	12	2019	58.68	10070	15/03/2019	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE GLOVES	12	2019	4.15	10071	19/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Purchasing & Supply	2303	Clothing & Footwear	X-L GLOVES	12	2019	4.15	10071	19/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	BULB 12V 55W HEAD LAMP - (LLB4	12	2019	10.90	10072	19/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER FOCUS 2016	12	2019	20.41	10073	19/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	12	2019	130.00	10074	18/03/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	V - BELT	12	2019	38.40	10075	19/03/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH ASSY	12	2019	30.75	10075	19/03/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	15.00	10075	19/03/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	DRUM	12	2019	34.50	10075	19/03/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	12	2019	4.90	10075	19/03/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	LOCK NUT	12	2019	1.05	10075	19/03/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	14.70	10075	19/03/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO PREMIER HOSE	12	2019	13.98	10076	15/03/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - 2015 RANGER	12	2019	39.78	10077	20/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - 2015 RANGER ON	12	2019	10.11	10077	20/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER (TRANSIT EX63)	12	2019	20.22	10078	20/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - TRANSIT - 06 ONWA	12	2019	5.61	10078	20/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - 2015 RANGER ONWAR	12	2019	6.28	10078	20/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - TRANSIT	12	2019	7.50	10078	20/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD FRONT 14 REG CONNECT	12	2019	38.22	10078	20/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - 2015 RANGER	12	2019	28.51	10078	20/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - TRANSIT MK7	12	2019	13.22	10078	20/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PAD KIT - TRANSIT C	12	2019	30.16	10078	20/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	13.37	10079	20/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2019	20.58	10079	20/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	12	2019	0.64	10079	20/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	17.79	10079	20/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	13.22	10079	20/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	17.79	10079	20/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	13.22	10079	20/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	13.37	10079	20/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2019	20.58	10079	20/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	12	2019	0.64	10079	20/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PAD KIT - TRANSIT C	12	2019	30.16	10081	08/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TORCH - WORKLAMP	12	2019	35.98	10081	08/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE DISCS - TRANS CONNE	12	2019	52.20	10082	12/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE DISCS - TRANS CONNE	12	2019	-52.20	10083	14/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TURBO	12	2019	1250.00	10084	20/03/2019	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	20.15	10085	20/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VALVE CLAMP	12	2019	62.60	10086	14/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	12	2019	8.14	10087	14/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	12	2019	4.40	10087	14/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	12	2019	1.88	10087	14/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	12	2019	2.32	10088	14/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	12	2019	8.80	10088	14/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	12	2019	3.76	10088	14/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	12	2019	182.48	10088	14/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	24V LOCKER LED STRIP 1000MM	12	2019	138.40	10089	19/03/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	15.00	10090	25/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE CENTRAL LOCKIN	12	2019	110.32	10090	25/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKR6E)	12	2019	19.90	10091	25/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	15.00	10093	25/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SOLENOID	12	2019	201.54	10093	25/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	OUTRIGGER GUIDE DISCS	12	2019	174.08	10094	25/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE GAUGE (0 TO +60	12	2019	131.47	10094	25/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	15.00	10094	25/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	15.00	10095	25/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SHUTTER BODY LOCKS	12	2019	110.32	10095	25/03/2019	TMPI	ANGLOCO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	15.00	10096	25/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LEVEL SENSOR	12	2019	335.50	10096	25/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	15.00	10097	25/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	IFM SWITCH BOARD INC PROGRAMMI	12	2019	314.75	10097	25/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	70MM ANGUS HOSE GUARDS - PAIR	12	2019	313.00	10098	19/03/2019	TMPI	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	15.50	10098	19/03/2019	TMPI	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	GASLET	12	2019	1.59	10099	21/03/2019	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	FUEL METERING VALVE	12	2019	75.79	10099	21/03/2019	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE LARGE	12	2019	317.60	10100	21/03/2019	TMPI	BLUELITE GRAPHICS LTD
Purchasing & Supply	2303	Clothing & Footwear	ORANGE GRIP GLOVES - LARGE	12	2019	4.50	10101	21/03/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SPRINTER WITH WATE	12	2019	156.60	10102	20/03/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPRINTER - OIL FILTER (AMBUL	12	2019	20.18	10102	20/03/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL	12	2019	40.00	10102	20/03/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (Lf3000) - (SAB	12	2019	22.82	10103	21/03/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	10.00	10104	19/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	12	2019	56.25	10104	19/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	12	2019	102.48	10105	14/03/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	8.95	10105	14/03/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	12	2019	102.48	10105	14/03/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR SWITCH	12	2019	33.72	10107	21/03/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	6.55	10109	21/03/2019	TMPI	GENPLUS SYSTEMS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	4.50	10109	21/03/2019	TMPI	GENPLUS SYSTEMS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER PUMP	12	2019	44.37	10111	22/03/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD - FRONT FORD FOCUS 2	12	2019	82.98	10113	22/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	GREASE GUN FLEXI HOSE	12	2019	9.72	10114	21/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NGK SPARK PLUG - MAKITA	12	2019	24.92	10115	21/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WELDING WIRE 0.8 5KG	12	2019	31.21	10116	22/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AMBER INDICATOR BULB	12	2019	13.07	10117	22/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY CHARGER - 30A - UPC 80	12	2019	515.00	10118	22/02/2019	TMPI	ANTARES TDC
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	9.00	10118	22/02/2019	TMPI	ANTARES TDC
Workshop Engineering	3404	Vehicle Spares	BATTERY CHARGER - 20A - UPC800	12	2019	405.00	10118	22/02/2019	TMPI	ANTARES TDC
Workshop Engineering	3404	Vehicle Spares	MICH - 315/70/22.5	12	2019	2283.30	10119	15/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	N/S WIDE ANGLE MIRROR (COMPLET	12	2019	89.75	10120	25/03/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MAJOR REPAIR	12	2019	33.18	10121	19/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	12	2019	4.40	10122	19/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	12	2019	1.88	10122	19/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	12	2019	8.14	10122	19/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	12	2019	2.32	10123	19/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	12	2019	182.48	10123	19/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	12	2019	8.80	10123	19/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	12	2019	3.76	10123	19/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BRAKE PADS - focus	12	2019	48.00	10124	25/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	12	2019	146.85	10125	22/03/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	12	2019	26.40	10125	22/03/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	12	2019	177.12	10125	22/03/2019	TMPI	ERNEST DOE & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	12	2019	195.40	10126	18/03/2019	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POWDER FR	12	2019	97.70	10126	18/03/2019	TMPI	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	12	2019	6.95	10126	18/03/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	EBERSPACHER HEATER	12	2019	487.50	10127	22/03/2019	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	NUMBER PLATE LAMP	12	2019	14.58	10128	26/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STEERING LOCK	12	2019	87.88	10130	26/03/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	HP 95 12V AUX BATTERY	12	2019	284.76	10131	22/03/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	SCANIA FRONT SEAT BASE	12	2019	55.00	10133	26/03/2019	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - GP1600	12	2019	2.98	10134	22/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL ENGINE 10W / 40 - RUBIA T	12	2019	1988.48	10135	25/03/2019	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	PETROL CAP	12	2019	5.88	10136	25/03/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	12	2019	83.88	10137	25/03/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FIXING KNOB & PLASTIC WASHERS	12	2019	51.00	10138	26/03/2019	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	5.00	10138	26/03/2019	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	RADIATOR CAP	12	2019	4.04	10139	25/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RADIATOR CAP	12	2019	3.29	10139	25/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RADIATOR CAP	12	2019	-3.29	10140	27/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	2.87	10141	19/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	6.70	10141	19/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2019	6.67	10141	19/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	12	2019	7.60	10141	19/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	6.98	10141	19/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	12	2019	-6.98	10142	27/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HOSE TO PATTERN	12	2019	39.60	10143	26/03/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	N/S COMPLETE MIRROR	12	2019	95.00	10144	22/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S COMPLETE MIRROR	12	2019	-70.00	10145	25/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MICH-315/70-22.5	12	2019	2283.30	10146	22/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH-317/70-22.5	12	2019	2283.30	10147	22/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL TANK BREATHER PIPE	12	2019	27.05	10148	28/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CABLE TIES	12	2019	9.84	10149	26/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SIDE DEFLECTOR L/H	12	2019	223.55	10151	27/03/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA was ST-102	12	2019	29.80	10152	27/03/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH KIT ASSEMBLY	12	2019	385.00	10153	27/03/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	12	2019	40.00	10155	22/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	GVR-205/60HR16	12	2019	102.16	10156	22/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCE	12	2019	4.40	10156	22/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TUBELESS VALVE FITTED CAR	12	2019	1.88	10156	22/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	DISPOSAL SCRAP	12	2019	1.16	10156	22/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE WIPER	12	2019	15.48	10157	28/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REPAIRS TO DAMAGED N/S/R DOOR	12	2019	250.00	10159	26/03/2019	TMPI	DENTWIZARD VENTURES LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	POWER STEERING FLUID 1LTR	12	2019	7.61	10160	27/03/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	POWER STEERING PIPE	12	2019	69.98	10161	28/03/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SWIVEL ASSY 1" BSP	12	2019	511.50	10162	26/03/2019	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	12	2019	13.50	10162	26/03/2019	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	BALE HANDLE - BLACK	12	2019	186.00	10162	26/03/2019	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	TRUNNION	12	2019	330.00	10162	26/03/2019	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	3.82	10163	27/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	12	2019	92.46	10164	27/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	12	2019	32.29	10164	27/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PAIR REAR DISCS	12	2019	30.56	10164	27/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR PADS	12	2019	28.04	10164	27/03/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR WIPER BLADE	12	2019	6.69	10165	27/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3402	Vehicle Collision Damage	REAR PADS AND DISCS	12	2019	109.45	10165	27/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	REVERSE LIGHT SWITCH	12	2019	18.32	10165	27/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	FRONT PADS AND DISCS	12	2019	135.86	10165	27/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - 65" FIESTA	12	2019	9.96	10166	27/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER 1;6TDCI (OPTION)	12	2019	8.47	10166	27/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2019	10.11	10166	27/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FOCUS POLLEN FILTER "11" >	12	2019	20.22	10166	27/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - TRANSIT - 06 ONWA	12	2019	5.61	10166	27/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	12	2019	4.64	10167	27/03/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	12	2019	12.18	10167	27/03/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	12	2019	36.05	10167	27/03/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG	12	2019	2.66	10167	27/03/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AUTO EJECT LUDO PLUG - IEC6030	12	2019	538.20	10168	26/03/2019	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	10.00	10168	26/03/2019	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >11 ONW	12	2019	193.52	10169	27/03/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2019	80.00	10170	31/03/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2019	80.00	10170	31/03/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2019	80.00	10170	31/03/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2019	80.00	10170	31/03/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2019	80.00	10170	31/03/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2019	80.00	10170	31/03/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2019	80.00	10170	31/03/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2019	80.00	10170	31/03/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	12	2019	80.00	10170	31/03/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	calibration of the Flow master	12	2019	200.00	10171	25/03/2019	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	12	2019	45.50	10171	25/03/2019	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2019	20.00	10171	25/03/2019	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SENDER GASKET	12	2019	4.92	10173	28/03/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL SENDER	12	2019	53.03	10173	28/03/2019	TMPI	LOOKERS FORD
Technical Services	2030	Operational Equipment Support	DUPLICATED INV, CR KPIN 21824	12	2019	120.00	11461	04/04/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Innovation and Change	2903	Consultancy Fees	JOB EVALUATION REVIEWS	12	2019	1000.00	11968	30/04/2018	KPIN	THE KORH FERRY HAY GROUP LTD
Property Services	1499	Furniture and Fittings	Under desk peds and screen div	12	2019	176.00	17164	03/10/2018	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	Labels and display	12	2019	1800.00	17262	08/10/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	4005	IT Consumables	Screen Refresh	12	2019	900.00	17262	08/10/2018	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 18 - SEP 18 S&RCC	12	2019	6.15	17479	07/10/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 18 - SEP 18 S&RCC	12	2019	33.45	17479	07/10/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 18 - SEP 18 BASILDON SDP	12	2019	116.28	17479	07/10/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 18 - SEP 18 WAC HARLOW	12	2019	230.00	17479	07/10/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 18 - SEP 18 EAC RAYLEIGH W	12	2019	294.41	17479	07/10/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 18 - SEP 18 WAC (TBCC)	12	2019	39.00	17479	07/10/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 18 - SEP 18 BASILDON SDP	12	2019	15.66	17479	07/10/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 18 - SEP 18 WAC HARLOW	12	2019	35.12	17479	07/10/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 18 - SEP 18 EAC RAYLEIGH W	12	2019	41.38	17479	07/10/2018	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL 18 - SEP 18 WAC (TBCC)	12	2019	12.10	17479	07/10/2018	KPIN	RICOH UK LIMITED (Northampton)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Bespoke - to create new flag i	12	2019	1312.50	18091	31/10/2018	KPIN	CIVICA UK LTD
Property Services	1499	Furniture and Fittings	Key Store	12	2019	40.09	18390	13/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST ON KPIN 15761	12	2019	0.74	18545	14/11/2018	KPIN	NEOPOST LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2019	210.00	18549	09/11/2018	KPIN	DR G JACKSON CONSULTING LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Firebreak	12	2019	4000.00	18651	14/11/2018	KPIN	CHELMSFORD CITY COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	86.27	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	68.85	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	84.12	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	17.88	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	35.77	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	43.35	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	25.86	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	42.60	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	84.12	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	55.73	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	162.89	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	35.77	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	23.18	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	35.77	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	98.32	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	59.95	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	9.48	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	35.77	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	42.06	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	22.10	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	29.47	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	84.12	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	31.62	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	18.96	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	17.88	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	334.36	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	52.95	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	51.58	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	37.91	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	110.38	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	352.05	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	76.76	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	37.91	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	53.43	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	53.43	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	44.21	18947	11/10/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	43.35	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	23.18	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	84.12	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	25.86	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	42.60	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	37.91	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	110.38	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	352.05	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	76.76	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	52.95	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	55.73	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	37.91	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	84.12	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	31.62	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	18.96	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	17.88	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	334.36	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	44.21	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	162.89	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	35.77	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	35.77	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	17.88	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	98.32	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	9.48	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	35.77	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	42.06	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	22.10	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	29.47	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	86.27	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	68.85	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	84.12	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	59.95	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	35.77	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	51.58	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	53.43	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - November	12	2019	53.43	18950	12/11/2018	KPIN	MITIE LANDSCAPES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Fem	12	2019	1.75	19051	23/11/2018	KPIN	DIMENSIONS (MW/UK LTD TA)
Operations	2401	Laundry	Sanitisation of equipment	12	2019	11.13	19081	29/11/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1060	Grounds Maintenance	Skip Rental	12	2019	42.90	19263	30/11/2018	KPIN	GREEN RECYCLING LIMITED
Operations	0130	Support Staff Pay	Wash & Dry Hood	12	2019	2.33	19318	03/12/2018	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Finance & Pay	2903	Consultancy Fees	Payroll - NO PO ON INVOICE	12	2019	437.50	19368	05/12/2018	KPIN	CIVICA UK LTD
Property Services	1499	Furniture and Fittings	2no. CANVARO CRANK H/ADJ DESK	12	2019	870.00	19402	06/12/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	965.12	19512	07/12/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2019	2500.00	19794	14/12/2018	KPIN	THURROCK BOROUGH COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2019	6452.25	19795	14/12/2018	KPIN	THURROCK BOROUGH COUNCIL
Catering	2017	Canteen Equipment	BUNZ01	12	2019	1.05	19807	17/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	BUNZ01	12	2019	24.40	19807	17/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	BUNZ01	12	2019	3.72	19807	17/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	BUNZ01	12	2019	1.70	19807	17/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	BUNZ01	12	2019	2.96	19807	17/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	BUNZ01	12	2019	9.36	19807	17/12/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In a cup	12	2019	114.00	19816	17/12/2018	KPIN	DRINKMASTER LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2019	3755.83	19823	14/12/2018	KPIN	THURROCK BOROUGH COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sanitiser Powder	12	2019	18.99	20390	10/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2019	376.13	20450	03/01/2019	KPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	2no. CANVARO CRANK H/ADJ DESK	12	2019	1234.00	20460	14/01/2019	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 20390	12	2019	-18.99	20478	14/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	BILL FOR JAN 19	12	2019	1941.50	20791	01/01/2019	KPIN	EE LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	12	2019	290.12	20847	24/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	12	2019	214.76	20848	24/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	12	2019	318.64	20849	24/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	12	2019	354.05	20852	24/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	12	2019	214.76	20856	24/01/2019	KPIN	SPORTSAFE UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	95.88	20889	13/01/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	12	2019	179.24	20911	25/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	12	2019	75.36	20915	25/01/2019	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	12	2019	290.12	20916	25/01/2019	KPIN	SPORTSAFE UK LTD
ICT	2510	IT Communications	BILL FOR JAN 19	12	2019	1134.30	20918	03/01/2019	KPIN	EE LTD
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	12	2019	13.90	20978	25/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	12	2019	6.64	20978	25/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Carriage	12	2019	5.25	20978	25/01/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	12	2019	383.00	21044	01/01/2019	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Operations	4110	Travelling Expenses	Travelling Expenses	12	2019	141.20	21046	29/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations	4110	Travelling Expenses	Travelling Expenses	12	2019	3.50	21046	29/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2019	61.30	21046	29/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2019	3.50	21046	29/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2019	24.00	21046	29/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2019	32.10	21046	29/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2019	7.00	21046	29/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2019	49.10	21046	29/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2019	3.50	21046	29/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2019	-126.00	21046	29/01/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Havis Front Dock full powered	12	2019	14782.50	21085	30/01/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Car Charger 12-23V	12	2019	2484.00	21085	30/01/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Punch/ Seatbelt Cutter	12	2019	189.80	21097	30/01/2019	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	5.95	21097	30/01/2019	KPIN	MEDTREE
Technical Services	2031	Managed Personal Protective Equipment	FIRE EXTINGUISHER - BASIC SERV	12	2019	67.92	21119	31/01/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	635.59	21123	27/01/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Finance & Pay	B217	Payments in Advance	BANN01 PFCC Charge	12	2019	443.30	21140	05/12/2018	KPIN	BANNER GROUP LIMITED
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	12	2019	592.39	21142	01/02/2019	KPIN	SPORTSAFE UK LTD
Finance & Pay	2903	Consultancy Fees	CREDIT FOR KPIN 19368	12	2019	-437.50	21154	31/01/2019	KPIN	CIVICA UK LTD
Finance & Pay	2903	Consultancy Fees	ADDITIONAL FEES 2017/18	12	2019	1056.00	21157	30/01/2019	KPIN	ERNST & YOUNG LLP
Service Leadership Team	6099	Subscriptions - Corporate	British Standards Corporate Su	12	2019	3810.00	21177	01/02/2019	KPIN	BSI BRITISH STANDARDS
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services January 2	12	2019	2400.00	21185	04/02/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services January 2	12	2019	-2400.00	21185	04/02/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	2400.00	21185	04/02/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Firebreak	12	2019	4000.00	21285	29/01/2019	KPIN	CHELMSFORD CITY COUNCIL
ICT	2510	IT Communications	BILL FOR FEB 19	12	2019	1900.15	21296	01/02/2019	KPIN	EE LTD
Human Resources	6099	Subscriptions - Corporate	EDM January 2019	12	2019	190.52	21299	29/01/2019	KPIN	EDM GROUP LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2019	2216.99	21321	29/01/2019	KPIN	THURROCK BOROUGH COUNCIL
Property Services	1060	Grounds Maintenance	CREDIT FOR KPIN 19263	12	2019	-42.90	21324	31/12/2018	KPIN	GREEN RECYCLING LIMITED
ICT	2510	IT Communications	FEB 19	12	2019	1012.53	21334	03/02/2019	KPIN	EE LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	523.60	21350	06/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease/Mainten	12	2019	654.58	21381	01/02/2019	KPIN	NEOPOST FINANCE LTD
Technical Services	2030	Operational Equipment Support	Inv wrong see credit KPIN21536	12	2019	21.22	21433	07/02/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	12	2019	18.00	21490	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash All Purpose Lemon 5L (EA	12	2019	11.62	21490	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Cleaner Sanitiser Powde	12	2019	21.10	21490	08/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Landscaping	12	2019	20.52	21495	30/09/2018	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1303	Fuel Oil	Therma 35	12	2019	385.76	21520	05/02/2019	KPIN	CERTAS ENERGY UK LTD
Property Services	1501	Rent	Quarterly Rental Jan/Mar	12	2019	16000.02	21521	07/02/2019	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	2250.00	21528	08/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	2275.00	21529	08/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1000.00	21530	08/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1000.00	21531	08/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1000.00	21532	08/02/2019	KPIN	THE PEOPLE NETWORK
ICT	2040	IT Maintenance and Contracts	DUPLICATE OF KPIN 21725	12	2019	5405.67	21534	12/02/2019	KPIN	SOFTWARE BOX LIMITED
Technical Services	2030	Operational Equipment Support	CREDIT FOR KPIN 21433	12	2019	-21.22	21536	12/02/2019	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2019	70.29	21538	12/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	12	2019	4.56	21538	12/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2019	15.88	21538	12/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	12	2019	7.44	21538	12/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	12	2019	5.96	21538	12/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	96.32	21538	12/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	12	2019	1.85	21538	12/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	12	2019	2.10	21538	12/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	2903	Consultancy Fees	KPIN 21157	12	2019	-1056.00	21567	13/02/2019	KPIN	ERNST & YOUNG LLP
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	12	2019	318.64	21571	13/02/2019	KPIN	SPORTSAFE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Vehicle Stabilisation - Parate	12	2019	420.00	21588	11/02/2019	KPIN	VMPEX LTD
Property Services	4003	Postage Direct Mailing & Carriage	Royal Mail - PARCELFORCE	12	2019	13.09	21651	11/02/2019	KPIN	ROYAL MAIL GROUP LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2019	376.17	21666	03/02/2019	KPIN	LEX AUTOLEASE LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	947.25	21670	14/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	947.25	21699	14/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	947.25	21700	14/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	947.25	21701	14/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	947.25	21702	14/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus - JAN 19	12	2019	22.22	21716	11/02/2019	KPIN	ROYAL MAIL GROUP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	72.24	21742	15/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2019	70.29	21742	15/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	3260.48	21745	13/02/2019	KPIN	HALL FUELS
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	792.89	21748	10/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	NOTICEBOARD	12	2019	47.30	21752	18/02/2019	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	12	2019	463.42	21758	15/02/2019	KPIN	SPORTSAFE UK LTD
Community Safety	4019	Community Safety	780 - 3040 - Labels (12 per pa	12	2019	40.75	21767	18/02/2019	KPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	735-1713 - 30 x Clamshell Stor	12	2019	217.50	21767	18/02/2019	KPIN	PRESERVATION EQUIPMENT LTD
Water Services	2087	Water Services	Hydrant Replace and Repair	12	2019	818.00	21768	13/02/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Hydrant Cover/Frame	12	2019	401.00	21769	13/02/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Hydrant Repair & Replace	12	2019	818.00	21770	13/02/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Hydrant Cover/Frame	12	2019	192.00	21771	13/02/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	Hydrant Repair & Replace	12	2019	856.00	21773	19/02/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST ON KPIN 15761	12	2019	1.54	21781	14/02/2019	KPIN	NEOPOST LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2019	254.00	21782	07/02/2019	KPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	HW 1198	12	2019	447.80	21803	13/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1199	12	2019	498.80	21804	13/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1562	12	2019	233.50	21805	13/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2019	55.00	21822	08/02/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	CREDIT FOR KPIN 11461	12	2019	-120.00	21824	04/04/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	2547.25	21825	15/02/2019	KPIN	HALL FUELS

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	614.25	21831	03/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	614.25	21832	10/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	389.05	21849	20/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	523.60	21849	20/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	194.48	21849	20/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	2187.50	21851	15/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1000.00	21852	15/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	800.00	21853	15/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	800.00	21854	15/02/2019	KPIN	THE PEOPLE NETWORK
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	221.71	21858	19/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	21858	19/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	To supply 3no signs all as per	12	2019	90.00	21859	20/02/2019	KPIN	NORTH ESSEX SIGNS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	96.32	21861	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2019	1.73	21861	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2019	93.72	21861	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	12	2019	3.08	21861	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	12	2019	7.79	21861	19/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	783.29	21868	20/02/2019	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	REMEDIALS	12	2019	144.94	21901	19/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	221.71	21902	19/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1209.13	21902	19/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	21903	19/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	19.35	21904	19/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	21904	19/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2040	IT Maintenance and Contracts	Solarwinds Server & Applicatio	12	2019	-9040.00	21919	21/02/2019	KPIN	KENSON NETWORK ENGINEERING LTD
ICT	2040	IT Maintenance and Contracts	Solarwinds Server & Applicatio	12	2019	8460.00	21919	21/02/2019	KPIN	KENSON NETWORK ENGINEERING LTD
ICT	2040	IT Maintenance and Contracts	Solarwinds Server & Applicatio	12	2019	580.00	21919	21/02/2019	KPIN	KENSON NETWORK ENGINEERING LTD
ICT	B217	Payments in Advance	Solarwinds Server & Applicatio	12	2019	9040.00	21919	21/02/2019	KPIN	KENSON NETWORK ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A -	12	2019	334.28	21920	18/02/2019	KPIN	XMA LIMITED
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	12	2019	3.15	21928	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	12	2019	1.85	21928	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	12	2019	27.42	21928	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2019	8.88	21928	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	12	2019	3.55	21928	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	21929	21/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	918.32	21936	21/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	21938	21/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	234.90	21939	21/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	21939	21/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	21940	21/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	21941	21/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	215.46	21941	21/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	21942	21/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	307.80	21942	21/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	1147.90	21943	21/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	25.86	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	86.27	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	68.85	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	76.76	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	52.95	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	37.91	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	53.43	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	53.43	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	42.60	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	84.12	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	84.12	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	42.06	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	44.21	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	35.77	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	162.89	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	43.35	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	35.77	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	18.96	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	35.77	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	98.32	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	17.88	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	9.48	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	35.77	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	352.05	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	22.10	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	29.47	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	55.73	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	84.12	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	31.62	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	59.95	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	23.18	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	17.88	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	334.36	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	51.58	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	37.91	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	110.38	21944	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	18.96	21945	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	12	2019	32.62	21946	14/12/2018	KPIN	MITIE LANDSCAPES LIMITED
Human Resources	2016	Fitness Equipment	Investigate the cost to repair	12	2019	30.00	21949	22/02/2019	KPIN	SPORTSAFE UK LTD
ICT	2510	IT Communications	BILL FOR DEC 18	12	2019	1581.55	21951	01/12/2018	KPIN	EE LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	BILL FOR DEC 18	12	2019	1193.81	21952	03/12/2018	KPIN	EE LTD
Human Resources	2016	Fitness Equipment	ANNUAL SERVICING OF BENCHES	12	2019	5.00	21953	22/02/2019	KPIN	SPORTSAFE UK LTD
Training	4112	Conferences & Seminars	Creating a Diverse Fire and Re	12	2019	245.00	21957	22/02/2019	KPIN	DOD'S PARLIAMENTARY COMMUNICATIONS LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	752.95	21960	17/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	856.55	21962	17/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	543.00	21963	17/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	696.71	21973	22/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	356.18	21978	22/02/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	195.00	21980	21/02/2019	KPIN	COLLEGE OF POLICING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	85.00	21980	21/02/2019	KPIN	COLLEGE OF POLICING LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	60.36	21986	22/02/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	37.77	21986	22/02/2019	KPIN	B O C LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	72.24	21990	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2019	1.73	21990	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	12	2019	2.40	21990	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	12	2019	7.45	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2019	6.80	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	12	2019	8.34	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	12	2019	9.60	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	12	2019	26.56	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	12	2019	16.74	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	12	2019	9.14	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	12	2019	4.56	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	12	2019	1.70	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2019	6.92	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	12	2019	23.40	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2019	5.92	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2019	7.94	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2019	12.20	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	12	2019	5.58	21991	22/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Portland torch keyring as your	12	2019	420.00	21998	22/02/2019	KPIN	TOTAL MERCHANDISE LTD
Community Safety	4019	Community Safety	Reapeat colour setup	12	2019	18.50	21998	22/02/2019	KPIN	TOTAL MERCHANDISE LTD
Community Safety	4019	Community Safety	Delivery	12	2019	15.00	21998	22/02/2019	KPIN	TOTAL MERCHANDISE LTD
Water Services	2087	Water Services	Wrong price, see KPIN 22356	12	2019	33.58	22004	25/02/2019	KPIN	ARCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	415.50	22008	17/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Front bay door 3. Not fully o	12	2019	229.35	22014	26/02/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	12	2019	1557.60	22016	28/02/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1302	Electricity	Bill for 19/12/18 to 19/01/19	12	2019	17.54	22020	19/02/2019	KPIN	BRITISH GAS
Property Services	1301	Gas	Bill for 19/12/18 to 19/01/19	12	2019	19.06	22020	19/02/2019	KPIN	BRITISH GAS
Property Services	1301	Gas	Bill for 13/12/18 to 19/02/19	12	2019	21.20	22021	19/02/2019	KPIN	BRITISH GAS
Property Services	1302	Electricity	Bill for 13/12/18 to 19/02/19	12	2019	19.67	22021	19/02/2019	KPIN	BRITISH GAS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Front CF33 Installation (inclu	12	2019	6116.00	22027	26/02/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	MIMCO Panorama Artemna	12	2019	2679.27	22027	26/02/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ITTP Development	B114	Fixed Assets Under Construction ITC Equipment	Front CF 33 Installation (incl	12	2019	1668.00	22029	26/02/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	12	2019	450.00	22030	26/02/2019	KPIN	MEMO ASSESSMENTS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	12	2019	450.00	22030	26/02/2019	KPIN	MEMO ASSESSMENTS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	22033	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	4003	Postage Direct Mailing & Carriage	Return of Allberg Boots for ex	12	2019	14.01	22034	22/02/2019	KPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Return of PFD to Palm Equipmen	12	2019	14.01	22034	22/02/2019	KPIN	T N T UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	459.16	22037	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	918.32	22038	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	22039	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	93.15	22040	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	734.64	22041	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	22042	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1224.40	22043	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	22044	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1224.40	22045	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	918.32	22046	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	165.60	22047	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	979.52	22048	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	979.52	22049	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	221.71	22049	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	22050	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	221.73	22050	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	22051	26/02/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1819/430 Window and cladding r	12	2019	315.00	22053	27/02/2019	KPIN	INGLETON WOOD LLP
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	962.50	22054	22/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1225.00	22054	22/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1000.00	22055	22/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1000.00	22056	22/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1000.00	22057	22/02/2019	KPIN	THE PEOPLE NETWORK
Technical Services	2030	Operational Equipment Support	Hose layflat (Nova Ultraflex)	12	2019	1765.60	22059	20/02/2019	KPIN	DELTA FIRE LIMITED
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	506.40	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	834.89	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	1285.97	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	859.40	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	1114.68	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	1064.40	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	604.59	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	2016.74	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	1046.23	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	987.14	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	4221.03	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	1221.56	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	1983.37	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	1158.71	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	1352.29	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	628.26	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	1064.40	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - February	12	2019	1329.19	22060	28/02/2019	KPIN	MONTHIND CLEAN LLP
Water Services	2087	Water Services	Freight Misc	12	2019	17.00	22062	27/02/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	12	2019	560.00	22062	27/02/2019	KPIN	PLATE & LOCATE LTD
Property Services	2903	Consultancy Fees	To carry our feasibility study	12	2019	3750.00	22063	26/02/2019	KPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	Disbursements	12	2019	550.00	22063	26/02/2019	KPIN	CALFORDSEADEN LLP
Water Services	2087	Water Services	HYDRANT 66/05081	12	2019	588.07	22070	20/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 66/05082	12	2019	588.07	22071	20/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1246	12	2019	466.99	22072	21/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1284	12	2019	466.99	22073	20/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1096	12	2019	439.00	22074	20/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1099	12	2019	439.00	22075	20/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1247	12	2019	466.99	22076	21/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	Invoice up to 16th Feb 19	12	2019	34.98	22077	07/02/2019	KPIN	HUTCHISON 3G UK LTD
ICT	2510	IT Communications	Invoice for Feb 19	12	2019	3766.51	22078	22/02/2019	KPIN	BRITISH TELECOMMUNICATIONS
ICT	0130	Support Staff Pay	Finders Fee - ICT 1st Line Des	12	2019	2972.85	22079	25/02/2019	KPIN	THE PEOPLE NETWORK
ICT	0130	Support Staff Pay	Finders Fee - ICT 1st Line Des	12	2019	-2972.85	22079	25/02/2019	KPIN	THE PEOPLE NETWORK
Human Resources	4016	Recruitment	Recruitment	12	2019	2972.85	22079	25/02/2019	KPIN	THE PEOPLE NETWORK
Property Services	1499	Furniture and Fittings	CREDIT FOR KPIN 18390	12	2019	-40.09	22080	13/11/2018	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2019	320.00	22081	27/02/2019	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1050	Building Maintenance	Replace fence as agreed ML	12	2019	896.59	22082	26/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Notice (pin) boards 2no pin bo	12	2019	114.00	22083	27/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	12	2019	675.00	22084	27/02/2019	KPIN	PTSD ESSEX
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	12	2019	20.78	22085	27/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2019	11.91	22085	27/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2019	45.82	22085	27/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2019	46.86	22085	27/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	72.24	22085	27/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	313.95	22086	27/02/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	238.50	22086	27/02/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	Glove Ringer extrication. larg	12	2019	45.99	22087	27/02/2019	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2019	5.95	22087	27/02/2019	KPIN	MEDTREE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	54.17	22088	28/02/2019	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	24.08	22089	27/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2019	7.94	22089	27/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2019	45.82	22089	27/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	12	2019	5.84	22089	27/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge Feb 19	12	2019	27551.33	22091	27/02/2019	KPIN	BALLVCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service Feb 19	12	2019	51303.31	22092	27/02/2019	KPIN	BALLVCLARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	104.40	22093	26/02/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	81.10	22094	22/02/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Not Analysed	B118	Asset Protection	1819/431 Replacement forecour	12	2019	37599.20	22095	28/02/2019	KPIN	BEARDWELL CONSTRUCTION LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT KPIN 21139	12	2019	-92.06	22096	28/02/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	2306XX54 Euro box 600x400x280m	12	2019	18.90	22097	22/02/2019	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	2315XX54 Euro box lid 600x400m	12	2019	14.70	22097	22/02/2019	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	2304XX54 Euro box 600x400x170m	12	2019	11.90	22097	22/02/2019	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	2307XX54 Euro box 600 x 400x32	12	2019	11.90	22097	22/02/2019	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2019	418.84	22098	17/02/2019	KPIN	LEX AUTOLEASE LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	879.70	22099	24/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	543.00	22100	24/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	1050.00	22101	27/02/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	12	2019	680.00	22101	27/02/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	12	2019	1750.00	22101	27/02/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	12	2019	350.00	22101	27/02/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	12	2019	350.00	22101	27/02/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	12	2019	100.00	22101	27/02/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	12	2019	1050.00	22101	27/02/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	12	2019	700.00	22101	27/02/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	12	2019	1400.00	22101	27/02/2019	KPIN	TENDRING RECYCLING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	12	2019	176.25	22102	26/02/2019	KPIN	NPS SHOES LTD
Human Resources	4016	Recruitment	Recruitment	12	2019	5000.00	22103	28/02/2019	KPIN	WADDINGTON BROWN LIMITED
Human Resources	4016	Recruitment	Recruitment	12	2019	2000.00	22104	28/02/2019	KPIN	WADDINGTON BROWN LIMITED
Property Services	1060	Grounds Maintenance	Pest control for period 1/04/1	12	2019	155.66	22105	28/02/2019	KPIN	NBC ENVIRONMENT LTD
Purchasing & Supply	4001	Stationery	Q-Connect 2-Ring Binder A4 25m	12	2019	4.77	22106	28/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	12	2019	1.76	22106	28/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	12	2019	0.93	22106	28/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	12	2019	1.89	22106	28/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Chi	12	2019	3.16	22106	28/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	12	2019	36.70	22106	28/02/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	12	2019	33.75	22107	28/02/2019	KPIN	OFFICE IS LIMITED
Community Safety	4021	Home Safety	30 x Safe & Well Visit expo vi	12	2019	1530.00	22108	27/02/2019	KPIN	PREMIER PRINT & PROMOTIONS LTD
Community Safety	4021	Home Safety	30 x Safe & Well Visit expo vi	12	2019	-1530.00	22108	27/02/2019	KPIN	PREMIER PRINT & PROMOTIONS LTD
Community Safety	4021	Home Safety	30 x Safe & Well Visit expo vi	12	2019	1530.00	22108	27/02/2019	KPIN	PREMIER PRINT & PROMOTIONS LTD
Technical Services	2030	Operational Equipment Support	Lifjacket Servicing/ Repairs	12	2019	652.39	22109	31/01/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	12	2019	580.88	22109	31/01/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	15.00	22110	28/02/2019	KPIN	ELTEK LIMITED
Training	0715	In House Operational Training	In House Operational Training	12	2019	180.00	22110	28/02/2019	KPIN	ELTEK LIMITED
Property Services	2903	Consultancy Fees	1819/430 Window and cladding r	12	2019	2227.50	22111	28/02/2019	KPIN	INGLETON WOOD LLP
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	3190.00	22112	31/01/2019	KPIN	CIPFA BUSINESS LTD
Property Services	1050	Building Maintenance	Rear bay door no 7 stuck open	12	2019	367.20	22113	28/02/2019	KPIN	HI DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	1718/419 - Leadon Rosing Boile	12	2019	259.52	22114	28/02/2019	KPIN	INGLETON WOOD LLP

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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	Following PUWER inspection pow	12	2019	659.75	22115	28/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	BA Chamber recommendations To	12	2019	3846.70	22116	28/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	2090.51	22117	22/02/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	41.72	22118	01/03/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	12	2019	101.85	22119	28/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	12	2019	43.65	22119	28/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ITTP Development	4005	IT Consumables	WINDOWS 10 EUC SME CONSULTANT-	12	2019	22885.00	22120	28/02/2019	KPIN	CDW LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	813.03	22121	25/02/2019	KPIN	SUCCESS RECRUIT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2019	136.00	22123	01/03/2019	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	312.00	22123	01/03/2019	KPIN	SI MEDICAL LTD
Property Services	1050	Building Maintenance	Fire alarm in fault. Panel sh	12	2019	202.62	22124	28/02/2019	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	12	2019	9.36	22125	28/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2019	36.60	22125	28/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	12	2019	14.40	22125	28/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	120.40	22126	28/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plug Foam (Pack 200)	12	2019	64.04	22128	18/02/2019	KPIN	BUCK & HICKMAN LTD
Human Resources	B217	Payments in Advance	SHL Online Testing 2019	12	2019	15000.00	22129	26/02/2019	KPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	Recruitment	12	2019	15000.00	22129	26/02/2019	KPIN	SHL GROUP LTD
Human Resources	4016	Recruitment	Recruitment	12	2019	-15000.00	22129	26/02/2019	KPIN	SHL GROUP LTD
Operations - USAR	4009	Operational Support Costs	LTCM Unfair wear and tear char	12	2019	83.01	22130	01/03/2019	KPIN	MERSEYSIDE FIRE & RESCUE AUTHORITY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	34.90	22132	23/02/2019	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	12	2019	186.08	22132	23/02/2019	KPIN	INTERSPIRO LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	105.00	22134	28/02/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	12	2019	76.00	22134	28/02/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	12	2019	15.00	22134	28/02/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	12	2019	78.00	22134	28/02/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	12	2019	390.00	22134	28/02/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	12	2019	504.00	22134	28/02/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	12	2019	360.00	22134	28/02/2019	KPIN	SMART EMPLOYEE EYECARE
ITTP Development	4005	IT Consumables	Rear vehicle installations, p/	12	2019	490.00	22137	01/03/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation of fixed MDT devi	12	2019	2780.00	22138	01/03/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Property Services	1330	Building Cleaning	Confidential Waste Collection	12	2019	125.00	22139	28/02/2019	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	12	2019	125.00	22140	28/02/2019	KPIN	SHRED 4 SECURITY LTD
Property Services	4003	Postage Direct Mailing & Carriage	Response Post - Jan 19	12	2019	1.32	22141	25/02/2019	KPIN	ROYAL MAIL GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2019	80.15	22142	21/02/2019	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1322	Sewerage Charges	Charges for 17/7/18 to 16/1/19	12	2019	89.38	22145	16/01/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	12	2019	45.50	22146	23/02/2019	KPIN	VODAFONE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2019	207.09	22147	28/02/2019	KPIN	KENT FROZEN FOODS LIMITED
Water Services	2087	Water Services	FS00000793	12	2019	1103.38	22148	01/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000813	12	2019	230.52	22149	01/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	84.47	22150	15/02/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Human Resources	0960	Occupational Health	Occupational Health	12	2019	162.80	22151	11/01/2019	KPIN	Dr S Farrow
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	196.06	22152	22/02/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Operations	4110	Travelling Expenses	Travelling Expenses	12	2019	3.50	22153	28/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2019	34.70	22153	28/02/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Community Safety	4019	Community Safety	189325 - Spectrum Max Ballpens	12	2019	1247.00	22154	28/02/2019	KPIN	TOTAL MERCHANDISE LTD
Community Safety	4019	Community Safety	Colour setup charge minus disc	12	2019	70.00	22154	28/02/2019	KPIN	TOTAL MERCHANDISE LTD
Community Safety	4019	Community Safety	189325 Spectrum Max Ballpens -	12	2019	440.00	22154	28/02/2019	KPIN	TOTAL MERCHANDISE LTD
Community Safety	4019	Community Safety	Colour setup charge	12	2019	70.00	22154	28/02/2019	KPIN	TOTAL MERCHANDISE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate, mouth to mouth shi	12	2019	10.20	22155	01/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	12	2019	37.50	22155	01/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	12	2019	9.75	22155	01/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Adhesive, Waterproof	12	2019	9.90	22155	01/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	12	2019	30.78	22155	01/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Child	12	2019	30.78	22155	01/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	12	2019	4.86	22155	01/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20ML	12	2019	3.50	22155	01/03/2019	KPIN	S P SERVICES (UK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	3627.05	22157	26/02/2019	KPIN	HALL FUELS
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	372.37	22158	01/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	395.43	22159	01/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	571.50	22160	01/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1198.66	22161	01/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	492.60	22162	01/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	665.52	22163	01/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1035.12	22164	01/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	118.91	22165	04/03/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Electrical, inspect, repair &	12	2019	494.98	22166	20/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Water Services	2087	Water Services	486-334 Mini ball valve 1/4"	12	2019	35.60	22167	13/02/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Stadium Power 33W Embedded Swi	12	2019	98.18	22168	20/02/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	BROTHER Black on White Label P	12	2019	37.03	22168	20/02/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Oxley IP67 Panel Mount LED Ind	12	2019	19.78	22168	20/02/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	ON Semiconductor KA34063A DC-D	12	2019	16.20	22168	20/02/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 3V PCB Mount Magnetic B	12	2019	24.00	22168	20/02/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	BROTHER Black on White Label P	12	2019	41.16	22168	20/02/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO HTC Series 10A Manual C	12	2019	2.84	22168	20/02/2019	KPIN	R S COMPONENTS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	410.00	22169	28/02/2019	KPIN	CELIA GRAHAM M.A. MBACP
Water Services	2087	Water Services	CREDIT AGAINST KPIN 22834	12	2019	-33.58	22170	01/03/2019	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental-Size Y	12	2019	4.41	22171	26/02/2019	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	12	2019	52.57	22171	26/02/2019	KPIN	B O C LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	300.00	22172	28/02/2019	KPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	400.00	22173	28/02/2019	KPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	50.00	22174	28/02/2019	KPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	150.00	22174	28/02/2019	KPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	300.00	22174	28/02/2019	KPIN	KITOWSKI LTD
Property Services	1050	Building Maintenance	Replace capacitor in motor To	12	2019	125.00	22175	04/03/2019	KPIN	C S ELECTRICAL ESSEX LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	HP Laserjet colour 500 MFP 575	12	2019	71.10	22176	28/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	X8 USB-C to HDMI Adapter Cable	12	2019	191.60	22176	28/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	HP Laserjet colour 500 MFP 575	12	2019	492.40	22176	28/02/2019	KPIN	BREEZE OFFICE SOLUTIONS
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	12	2019	3400.00	22177	04/03/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	12	2019	3400.00	22177	04/03/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Technical Services	2030	Operational Equipment Support	Pressure washer repairs at Che	12	2019	125.00	22178	28/02/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	44.20	22179	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	37.96	22180	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	153.68	22181	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	40.04	22182	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	37.96	22183	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	40.04	22184	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	200.72	22185	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	56.04	22186	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	112.80	22187	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	66.08	22188	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	46.28	22189	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	53.84	22190	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	75.12	22191	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	413.36	22192	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	44.24	22193	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	46.28	22194	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	42.12	22195	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	37.96	22196	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	68.08	22197	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	157.68	22198	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	128.40	22199	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	151.88	22200	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	145.64	22201	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	53.84	22202	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	52.64	22203	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	58.08	22204	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	37.96	22205	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	102.88	22206	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	51.80	22207	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	39.96	22208	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	98.64	22209	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	37.96	22210	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	42.12	22211	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	58.08	22212	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	52.64	22213	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	111.28	22214	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	42.36	22215	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	102.88	22216	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	102.88	22217	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	98.64	22218	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	53.84	22219	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	860.24	22220	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Daily Skip Rental - FEB	12	2019	40.04	22221	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	51.80	22222	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	24.56	22223	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	52.64	22224	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	56.04	22225	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	102.80	22226	28/02/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - February 20	12	2019	53.84	22227	28/02/2019	KPIN	GREEN RECYCLING LIMITED
ICT	2040	IT Maintenance and Contracts	Tiger Equipment Support agreem	12	2019	1411.23	22228	25/02/2019	KPIN	TIGER COMMUNICATIONS PLC
ICT	2040	IT Maintenance and Contracts	Tiger Equipment Support agreem	12	2019	-1411.23	22228	25/02/2019	KPIN	TIGER COMMUNICATIONS PLC
ICT	B217	Payments in Advance	Tiger Equipment Support agreem	12	2019	1411.23	22228	25/02/2019	KPIN	TIGER COMMUNICATIONS PLC
Training	0715	In House Operational Training	In House Operational Training	12	2019	-144.07	22229	28/02/2019	KPIN	SOLMEDIA LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation of fixed MDT devi	12	2019	4448.00	22230	04/03/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	12	2019	331.67	22231	04/03/2019	KPIN	CYCLEScheme LTD
Property Services	1499	Furniture and Fittings	Navy blue notice board 1200 x	12	2019	27.72	22232	27/02/2019	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2040	IT Maintenance and Contracts	1st Jan 2019 to 30/04/2019	12	2019	3250.00	22233	28/02/2019	KPIN	IOMART CLOUD SERVICE
ICT	4005	IT Consumables	655116 Proclip	12	2019	11.77	22234	21/02/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	AB.ALHS Heatshrink Adhesice	12	2019	6.90	22234	21/02/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	721090 Brodit Active Holder	12	2019	59.00	22234	21/02/2019	KPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	RAP-S-NUTS Pin-lock security	12	2019	685.02	22235	25/02/2019	KPIN	CO-STAR COMPONENTS
Property Services	1050	Building Maintenance	To attend to defective rear ba	12	2019	268.55	22236	04/03/2019	KPIN	HS DOOR SYSTEMS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2019	8.99	22237	01/03/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	5.11 Bristol Parka - Dark navy	12	2019	211.41	22237	01/03/2019	KPIN	THE OUTDOORS COMPANY
Property Services	1499	Furniture and Fittings	Replacement office chair	12	2019	69.50	22238	04/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14.5 - Male	12	2019	697.50	22239	28/02/2019	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15 - Male	12	2019	961.00	22239	28/02/2019	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16.5 - Male	12	2019	930.00	22239	28/02/2019	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14 - Dress s	12	2019	155.00	22239	28/02/2019	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14.5 - Dress	12	2019	232.50	22239	28/02/2019	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 16.5 - Dress	12	2019	77.50	22239	28/02/2019	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	EMBROIDERY ECFRS LOGO ON LEFT	12	2019	492.50	22239	28/02/2019	KPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	EARLY PAYMENT DISCOUNT 3.75%	12	2019	-132.97	22239	28/02/2019	KPIN	WM SUGDEN & SONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	5139.63	22240	28/02/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	-5139.63	22240	28/02/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1050	Building Maintenance	Lamp recycling and disposal Re	12	2019	566.50	22241	28/02/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Blocked Wc	12	2019	627.00	22243	04/03/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	231.75	22244	28/02/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	234.44	22244	28/02/2019	KPIN	CONTOUR LANDSCAPES LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	27.58	22244	28/02/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	30.89	22244	28/02/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1040	Planned Works	Air Conditioning servicing KP	12	2019	5502.37	22245	01/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ground Source & Strainer Clea	12	2019	539.00	22246	01/03/2019	KPIN	BALM & DAVIES LTD
Finance & Pay	2903	Consultancy Fees	Payroll consultancy days as yo	12	2019	1000.00	22247	28/02/2019	KPIN	CIVICA UK LTD
Purchasing & Supply	4001	Stationery	Plain Double Wall Cartons 76x	12	2019	220.00	22248	27/02/2019	KPIN	COLLINS CARTONS (ESSEX) LTD T/A REBOXT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle for Explosafe fuel can	12	2019	54.25	22249	28/02/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chisel Bolster 2"	12	2019	62.05	22249	28/02/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	9.99	22249	28/02/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers Combination 200mm long	12	2019	90.65	22249	28/02/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Timmans compound snips	12	2019	67.05	22249	28/02/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Junior hacksaw	12	2019	19.10	22249	28/02/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	12	2019	226.00	22249	28/02/2019	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	12	2019	85.92	22250	28/02/2019	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint brush 1"	12	2019	26.52	22250	28/02/2019	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	12	2019	9.99	22250	28/02/2019	KPIN	F G LANG (GRAYS) LTD
Property Services	1301	Gas	BILL FOR 17/12/18 TO 16/01/19	12	2019	7.87	22251	09/02/2019	KPIN	GREEN NETWORK ENERGY LIMITED
Property Services	1302	Electricity	BILL FOR 17/12/18 TO 16/01/19	12	2019	7.42	22251	09/02/2019	KPIN	GREEN NETWORK ENERGY LIMITED
Property Services	1302	Electricity	BILL FOR 17/12/18 TO 16/01/19	12	2019	-7.42	22251	09/02/2019	KPIN	GREEN NETWORK ENERGY LIMITED
Property Services	1302	Electricity	BILL FOR 17/12/18 TO 16/01/19	12	2019	7.42	22251	09/02/2019	KPIN	GREEN NETWORK ENERGY LIMITED
ICT	2510	IT Communications	SMS CHARGES - FEBRUARY	12	2019	541.47	22257	28/02/2019	KPIN	SRCL LIMITED
Finance & Pay	2901	External Audit Fees	Auditing costs 18/19	12	2019	15439.98	22258	28/02/2019	KPIN	GRANT THORNTON UK LLP
Property Services	1050	Building Maintenance	To replace broken plaster airb	12	2019	80.16	22259	28/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Side entrance main door on Hod	12	2019	76.00	22260	28/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door not self locking on latch	12	2019	28.50	22261	28/02/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Carry out test on all doors wi	12	2019	362.06	22262	01/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle loose to Hot Cupbo	12	2019	28.50	22263	01/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	12	2019	28.79	22264	04/03/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	12	2019	3.80	22264	04/03/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	12	2019	5.40	22264	04/03/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Cook 6" Blade	12	2019	15.98	22264	04/03/2019	KPIN	NISBETS PLC
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2019	31.76	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	12	2019	54.64	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2019	24.40	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	12	2019	9.36	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2019	11.84	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2019	27.20	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	12	2019	3.30	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	12	2019	6.64	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	12	2019	12.32	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	12	2019	3.40	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	12	2019	18.28	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	12	2019	8.60	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2019	140.58	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	6663 Scott Performance Hand To	12	2019	96.32	22265	04/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	12.60	22266	04/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	22266	04/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	10.80	22267	04/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	22267	04/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Intruder alarm 0400hrs 28/2/19	12	2019	170.00	22268	05/03/2019	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0962	Employee Subscriptions	Renewal of Technical membershi	12	2019	53.76	22269	28/02/2019	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLIT TI	12	2019	1.20	22270	05/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	12	2019	1.58	22270	05/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	12	2019	1.69	22270	05/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	12	2019	1.69	22270	05/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	12	2019	1.69	22270	05/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	12	2019	18.35	22270	05/03/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	35.00	22271	04/03/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	12	2019	38.00	22271	04/03/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Lr20 Alkaline	12	2019	64.00	22271	04/03/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	12	2019	38.00	22271	04/03/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.6LR61 Or Mn1604.(PP3 E	12	2019	65.00	22271	04/03/2019	KPIN	ALLBATTERIES UK LTD
Perf Mgmt & Impr	0130	Support Staff Pay	credit re KPIN 22273	12	2019	-37.00	22272	01/03/2019	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Perf Mgmt & Impr	0130	Support Staff Pay	Secondment fee 1/12/18 -2/2/19	12	2019	5622.14	22273	20/02/2019	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Perf Mgmt & Impr	0430	Support Staff Nat Ins	Secondment fee 1/12/18 -2/2/19	12	2019	472.84	22273	20/02/2019	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Corporate Comms	0130	Support Staff Pay	Secondment (Fee Dec18-2 Feb19	12	2019	6094.98	22273	20/02/2019	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Corporate Comms	0130	Support Staff Pay	Secondment (Fee Dec18-2 Feb19	12	2019	-6094.98	22273	20/02/2019	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	12	2019	212.50	22274	04/03/2019	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	8.23	22274	04/03/2019	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	65.00	22275	05/03/2019	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	12	2019	1478.40	22275	05/03/2019	KPIN	CONCEPT ENGINEERING LTD
Human Resources	0962	Employee Subscriptions	Renewal of Technical membershi	12	2019	74.52	22276	28/02/2019	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Human Resources	0962	Employee Subscriptions	Renewal of Technical membershi	12	2019	19.40	22277	28/02/2019	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Property Services	1060	Grounds Maintenance	Interior Plant Hire - MAR	12	2019	252.80	22278	05/03/2019	KPIN	LESLEYS BLOOMERS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	67.50	22279	28/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22279	28/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	100.00	22279	28/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22279	28/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	18.00	22279	28/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	67.50	22279	28/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	87.75	22279	28/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	50.00	22279	28/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	162.00	22279	28/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22279	28/02/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	67.50	22279	28/02/2019	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	12	2019	67.50	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	100.00	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	155.25	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	5.00	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	30.00	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	67.50	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	67.50	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	94.50	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	81.00	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	135.00	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22279	28/02/2019	KPIN	SARAH'S CATERING LIMITED
Property Services	2903	Consultancy Fees	1819/433 Maldon Fire Station.	12	2019	519.75	22280	28/02/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/433 Maldon Fire Station.	12	2019	201.67	22281	28/02/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	12	2019	957.00	22282	28/02/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/435 Boiler Replacement: P	12	2019	3386.77	22283	28/02/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/436 Various sites - Multi	12	2019	1305.00	22284	28/02/2019	KPIN	INGLETON WOOD LLP
ICT	2510	IT Communications	Control Pagers - MARCH 2019	12	2019	890.00	22285	01/03/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Operations	2401	Laundry	Laundry -04.02.19 to 03.03.19	12	2019	924.61	22286	03/03/2019	KPIN	PHS BESAFE
Property Services	1050	Building Maintenance	Install plywood to protect the	12	2019	1190.00	22287	05/03/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Supply and install 12No cones	12	2019	130.00	22288	05/03/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Asbestos removal to pipework i	12	2019	8360.00	22289	05/03/2019	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	In accordance with your quotat	12	2019	16686.16	22290	05/03/2019	KPIN	GARDHAMS PROPERTY SERVICES
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Professional Services	12	2019	3682.50	22291	05/03/2019	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Software Licences	12	2019	31740.00	22291	05/03/2019	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Support (Including Annual Lice	12	2019	3593.25	22291	05/03/2019	KPIN	CIVICA UK LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	19153013020	12	2019	4895.40	22292	28/02/2019	KPIN	ZURICH MUNICIPAL
Property Services	1321	Water Meters	14.02.19 WEELEY	12	2019	48.36	22293	15/02/2019	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1322	Sewerage Charges	Bill fro 4/11/18 to 03/02/19	12	2019	8.54	22294	03/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill fro 4/11/18 to 03/02/19	12	2019	8.54	22294	03/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1301	Gas	19.02.19 1 DEANES CL	12	2019	20.47	22295	23/02/2019	KPIN	NPOWER
Property Services	1302	Electricity	19.02.19 1 DEANES CL	12	2019	18.08	22295	23/02/2019	KPIN	NPOWER
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	42.17	22296	05/03/2019	KPIN	DONALD FREESTON
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services February	12	2019	1800.00	22297	05/03/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1800.00	22297	05/03/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services February	12	2019	-1800.00	22297	05/03/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	96.00	22298	05/11/2018	KPIN	EPHING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	48.00	22299	05/11/2018	KPIN	EPHING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	50.00	22299	05/11/2018	KPIN	EPHING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	150.00	22300	05/11/2018	KPIN	EPHING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	48.00	22300	05/11/2018	KPIN	EPHING PHYSIOTHERAPY CLINIC LTD
ICT	2510	IT Communications	Site Sharing at Site: 28154 WE	12	2019	2859.00	22301	01/03/2019	KPIN	ARQIVA LTD
ICT	2510	IT Communications	Electricity - Annual fee - Fro	12	2019	406.00	22301	01/03/2019	KPIN	ARQIVA LTD
Human Resources	6099	Subscriptions - Corporate	EDM February 2019	12	2019	112.98	22302	28/02/2019	KPIN	EDM GROUP LIMITED
Operations	2026	First Aid	Freight Misc	12	2019	9.90	22303	05/03/2019	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	PRM-BSM Premium BS8599 medium	12	2019	30.98	22303	05/03/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	7.50	22304	05/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Large (9-10)	12	2019	50.00	22304	05/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	4518	Other Local Authority Services	Service Level Agreement	12	2019	8764.83	22305	05/03/2019	KPIN	ESSEX PENSION FUND
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue 800 PFD Red size XL/XXL	12	2019	92.06	22306	05/03/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	8.50	22306	05/03/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	3108.90	22307	01/03/2019	KPIN	HALL FUELS
Property Services	1050	Building Maintenance	Additional week	12	2019	45.00	22308	01/03/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Additional week	12	2019	45.00	22308	01/03/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Additional week	12	2019	45.00	22308	01/03/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Additional week	12	2019	45.00	22308	01/03/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Please carry out redecoration	12	2019	5681.00	22309	01/03/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Please carry out redecoration	12	2019	5331.00	22310	01/03/2019	KPIN	R J SPECIALIST COATINGS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	12	2019	70.00	22311	05/03/2019	KPIN	ARCO LTD
Property Services	1040	Planned Works	Security Mobilisation - FEB	12	2019	1098.68	22312	28/02/2019	KPIN	OKPARK SECURITY SYSTEMS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	2197.23	22313	01/03/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	1567.36	22314	01/03/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	1046.30	22315	01/03/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	38.06	22316	06/03/2019	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	Signs for SMB doors	12	2019	34.99	22317	06/03/2019	KPIN	NORTH ESSEX SIGNS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	14544.00	22318	28/02/2019	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2019	1212.00	22318	28/02/2019	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2019	3636.00	22318	28/02/2019	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1575.00	22319	01/03/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	800.00	22320	01/03/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	400.00	22321	01/03/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1000.00	22322	01/03/2019	KPIN	THE PEOPLE NETWORK
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - March 201	12	2019	5339.25	22323	06/03/2019	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	12	2019	213.57	22323	06/03/2019	KPIN	FIDELITI LIMITED
ICT	2040	IT Maintenance and Contracts	Monthly Recurring charge Feb 2	12	2019	980.00	22324	28/02/2019	KPIN	KEFRON INTERNATIONAL LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	523.60	22325	06/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	389.05	22325	06/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	486.20	22325	06/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	B217	Payments in Advance	Maint 01.04.19 to 20.11.19	12	2019	11327.50	22326	06/03/2019	KPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	System services Contract Maint	12	2019	985.00	22326	06/03/2019	KPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	System services Contract Maint	12	2019	-11327.50	22326	06/03/2019	KPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	System services Contract Maint	12	2019	10342.50	22326	06/03/2019	KPIN	FREQUENTIS
Not Analysed	B118	Asset Protection	1819/430 Leigh F/S - Window re	12	2019	55084.28	22327	04/03/2019	KPIN	MILLANE CONTRACT SERVICES LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B118	Asset Protection	1819/430 Leigh F/S - Window re	12	2019	12043.95	22327	04/03/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1499	Furniture and Fittings	Crate Hire - FEBRUARY	12	2019	43.20	22328	28/02/2019	KPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Crate Collection	12	2019	55.00	22328	28/02/2019	KPIN	MASTERCRATE LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	778.33	22329	04/03/2019	KPIN	SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	7.50	22330	06/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (White) Safety He	12	2019	50.00	22330	06/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1499	Furniture and Fittings	Various furniture - see attach	12	2019	480.00	22335	05/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Comb Lock safe	12	2019	40.09	22336	06/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2019	-36.32	22338	25/02/2019	KPIN	LEX AUTOLEASE LTD
ICT	2510	IT Communications	Charges for X125-UK-Fire 2 SIM	12	2019	84.35	22339	28/02/2019	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	Charges for X124-UK-Fire 1 SIM	12	2019	84.35	22339	28/02/2019	KPIN	7E COMMUNICATIONS LTD
Property Services	1321	Water Meters	04.03.19 CHELMSFORD FS	12	2019	282.60	22340	05/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Corporate Comms	4008	Media Expenses	Initial one off/set up fee	12	2019	1881.60	22341	31/01/2019	KPIN	GRANICUS LLC
Corporate Comms	4008	Media Expenses	1 year Digital E-newsletter se	12	2019	1058.40	22341	31/01/2019	KPIN	GRANICUS LLC
Service Leadership Team	6099	Subscriptions - Corporate	2019 Corporate membership No.	12	2019	565.00	22342	06/03/2019	KPIN	THE FIRE PROTECTION ASSOCIATION
Training	0707	Operational Training Contracts	Admin Fee	12	2019	55.00	22343	06/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training	12	2019	550.00	22343	06/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2019	115.00	22343	06/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	12	2019	50.00	22343	06/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	12	2019	37.00	22343	06/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Supply & Deliver Storage Conta	12	2019	2120.00	22344	25/02/2019	KPIN	CONTAINERS 4 SALE UK
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	54.50	22345	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	241.58	22345	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	55.83	22345	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	83.25	22345	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	55.83	22345	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	208.92	22345	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	53.17	22345	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	53.17	22345	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	132.58	22345	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	92.25	22345	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	55.83	22345	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2019	64.42	22345	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To investigate toilet extract	12	2019	105.00	22346	23/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Fit 63A 415V 5 pin plug to new	12	2019	168.94	22347	23/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Disconnect obsolete extract fa	12	2019	205.00	22348	23/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	M801550/021/01 Strikerforce 6.0	12	2019	76.50	22350	06/03/2019	KPIN	HI-TEC EUROPE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	6963.34	22351	01/03/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	46.40	22352	07/03/2019	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	125.87	22353	28/02/2019	KPIN	J COLEMAN WHOLESAL BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	56.90	22354	01/03/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	136.86	22355	06/03/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2067	Water Services	CREDIT FOR KPIN 22004	12	2019	-33.58	22356	06/03/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6600 DM safety boot	12	2019	65.59	22357	06/03/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6DM908 DM safety boot	12	2019	71.19	22357	06/03/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	12	2019	143.25	22358	06/03/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9,	12	2019	143.25	22358	06/03/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	12	2019	573.00	22358	06/03/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10-	12	2019	143.25	22358	06/03/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	12	2019	286.50	22358	06/03/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	12	2019	143.25	22358	06/03/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	12	2019	143.25	22358	06/03/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	12	2019	143.25	22358	06/03/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	12	2019	28.65	22358	06/03/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	12	2019	143.25	22358	06/03/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	12	2019	28.65	22359	06/03/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	450.00	22360	07/03/2019	KPIN	JEFF TEE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	12	2019	349.90	22361	07/03/2019	KPIN	PACKEXE LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	150.00	22362	07/03/2019	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	24.10	22362	07/03/2019	KPIN	RUTH LEE LTD
Property Services	1330	Building Cleaning	8 yard skip. To deliver it ou	12	2019	218.00	22363	28/02/2019	KPIN	P F AHERN (LONDON) LTD
ICT	2510	IT Communications	Firelink December 2018	12	2019	68281.37	22364	26/02/2019	KPIN	HOME OFFICE
Property Services	1050	Building Maintenance	To replace vinyl tiles in laun	12	2019	408.00	22365	07/03/2019	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To replace carpet in Lounge, H	12	2019	1751.00	22366	07/03/2019	KPIN	FOUR STAR FLOORING CONTRACTS
Operations	B217	Payments in Advance	ESMCP Funding 2018/19	12	2019	5593.14	22367	07/03/2019	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	4009	Operational Support Costs	ESMCP Funding 2018/19	12	2019	-5593.14	22367	07/03/2019	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	4009	Operational Support Costs	ESMCP Funding 2018/19	12	2019	5593.14	22367	07/03/2019	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	12	2019	453.70	22368	07/03/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	12	2019	218.51	22368	07/03/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	12	2019	19.00	22368	07/03/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	12	2019	21.88	22369	07/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarg	12	2019	284.50	22369	07/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	12	2019	284.50	22369	07/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	12	2019	1138.00	22369	07/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	2903	Consultancy Fees	Mediation 19/01/2019	12	2019	950.00	22370	22/01/2019	KPIN	UK MEDIATION LTD
ICT	4005	IT Consumables	QUO-03186-F4DJ1-0 54035007 -	12	2019	9123.73	22371	07/03/2019	KPIN	SOFTWARE BOX LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	33.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	77.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	115.50	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	33.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	71.50	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	33.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	143.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	66.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	66.00	22372	07/03/2019	KPIN	THE SANDWICH MAN

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	55.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	33.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	143.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	104.50	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	33.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	55.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	33.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	10.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	165.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	121.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	44.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	159.50	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	33.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	30.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	126.75	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	143.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	66.00	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	38.50	22372	07/03/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	71.50	22372	07/03/2019	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	To repair/replace Halyard, cle	12	2019	575.00	22373	07/03/2019	KPIN	ESSEX FLAGS & FLAGSTAFFS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	43.93	22374	08/03/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pry Bar curved blade 300 x 10m	12	2019	45.60	22375	28/02/2019	KPIN	CROMWELL GROUP (HOLDINGS) LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	64.25	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	64.25	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	105.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	74.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	268.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	54.00	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	23.00	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	128.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	100.00	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	70.50	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	12	2019	58.00	22376	04/02/2019	KPIN	FISK FIRE PROTECTION LTD
Community Safety	4019	Community Safety	Admin Fee for DBS Checks	12	2019	342.00	22377	27/02/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Fee for DBS Checks	12	2019	748.00	22377	27/02/2019	KPIN	ESSEX COUNTY COUNCIL
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 22091	12	2019	-141.03	22379	27/02/2019	KPIN	BALLYCLARE LIMITED
Human Resources	2016	Fitness Equipment	CREDIT KPIN 21953	12	2019	-5.00	22380	07/03/2019	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Fans: Pedestal 16"	12	2019	41.67	22382	07/03/2019	KPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	12	2019	1.89	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	12	2019	4.80	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	12	2019	3.70	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	12	2019	4.96	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	12	2019	4.17	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2019	140.58	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2019	91.64	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	12	2019	1.42	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	12	2019	9.12	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	12	2019	2.04	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	144.48	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	12	2019	2.57	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	12	2019	5.52	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	12	2019	56.38	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Buldiers Bucket Heavy Duty Bla	12	2019	3.22	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	12	2019	9.36	22383	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4	12	2019	17.45	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	12	2019	4.00	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	12	2019	50.10	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	12	2019	2.37	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	12	2019	3.20	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	12	2019	6.70	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	12	2019	4.80	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	12	2019	1.40	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 21R Binding Comb 20 Bk	12	2019	19.80	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2019	10.64	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	12	2019	0.88	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	12	2019	0.38	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	12	2019	3.18	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	12	2019	15.25	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	12	2019	4.96	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Ptn 80G Ss Ma	12	2019	4.22	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Permanent markers - Red	12	2019	2.68	22384	07/03/2019	KPIN	BANNER GROUP LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	12	2019	1.28	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10P1 A4 Col D	12	2019	17.70	22384	07/03/2019	KPIN	BANNER GROUP LIMITED
Technical Services	2030	Operational Equipment Support	Surcoat, Class 3 long sleeve (	12	2019	10.61	22385	07/03/2019	KPIN	ARCO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	73.98	22386	07/03/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
ICT	2510	IT Communications	MAR 19 BILL	12	2019	2440.33	22387	01/03/2019	KPIN	EE LTD
ICT	2510	IT Communications	MAR 19 BILL A/C 76913061	12	2019	1184.09	22388	03/03/2019	KPIN	EE LTD
Property Services	1050	Building Maintenance	Replace lock to external cupbo	12	2019	246.20	22389	08/03/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1302	Electricity	Bill for 17/01/19 to 16/02/19	12	2019	7.42	22390	20/02/2019	KPIN	GREEN NETWORK ENERGY LIMITED
Property Services	1301	Gas	Bill for 17/01/19 to 16/02/19	12	2019	8.35	22390	20/02/2019	KPIN	GREEN NETWORK ENERGY LIMITED
Training	0715	In House Operational Training	In House Operational Training	12	2019	300.00	22391	07/03/2019	KPIN	DENBY DALE COFFEE LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	300.00	22391	07/03/2019	KPIN	DENBY DALE COFFEE LTD
Property Services	1499	Furniture and Fittings	To meet with Crew Manager and	12	2019	340.00	22392	08/03/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	12	2019	117.15	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	12	2019	19.85	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	12	2019	23.40	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled &	12	2019	11.55	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star Detergent D1 5L (EA)	12	2019	24.03	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Keep Clean Rubber Gloves Yello	12	2019	4.20	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brasso Liquid Metal Polish 175	12	2019	18.48	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	12	2019	9.20	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	J Cloth Plus Medium Wipe Red 3	12	2019	16.00	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	12	2019	14.40	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	12	2019	6.84	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Polish Aero	12	2019	5.10	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pelican Pump 30ML Dose 5L (EA)	12	2019	5.16	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	12	2019	288.96	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	12	2019	24.40	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towe	12	2019	0.00	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	12	2019	2.96	22393	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	12	2019	145.50	22394	07/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	12	2019	28.00	22395	04/03/2019	KPIN	VIEWWRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone, Collapsible traffic	12	2019	550.00	22395	04/03/2019	KPIN	VIEWWRITE EUROPE LIMITED
Human Resources	4016	Recruitment	Recruitment	12	2019	2500.00	22396	07/03/2019	KPIN	TD SOFTWARE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2019	7.50	22397	01/03/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	12	2019	17.99	22397	01/03/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	12	2019	17.99	22397	01/03/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	12	2019	17.99	22397	01/03/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	12	2019	12.75	22398	06/03/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 103905 - Replacem	12	2019	164.80	22399	22/02/2019	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	12	2019	1077.50	22400	05/03/2019	KPIN	BUSINESS IMAGE LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 104617 - Replacem	12	2019	38.97	22401	22/02/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 104239 - Replacem	12	2019	38.97	22402	22/02/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 104990 To Replace Ios	12	2019	63.20	22403	04/03/2019	KPIN	BALLYCLARE LIMITED
Corporate Commis	4008	Media Expenses	Crowd Control Subs February 19	12	2019	447.66	22404	26/02/2019	KPIN	CROWD CONTROL HQ
Property Services	1050	Building Maintenance	Purchase of SF220 for PPM cont	12	2019	3950.00	22411	08/03/2019	KPIN	BESA PUBLICATIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	305.25	22412	24/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2019	98.00	22413	04/03/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	1038.70	22415	04/03/2019	KPIN	HALL FUELS
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	372.37	22416	08/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	564.90	22417	08/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	574.70	22418	08/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	834.72	22419	08/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1325.92	22420	08/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	67.50	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	100.00	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	128.25	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	30.00	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	20.00	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	87.75	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	128.25	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	8.00	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	22421	08/03/2019	KPIN	SARAHS CATERING LIMITED
Property Services	1499	Furniture and Fittings	519-1237 JAY-BE Revolution Air	12	2019	83.31	22422	10/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	118.26	22423	11/03/2019	KPIN	DONALD FREESTON
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	695.00	22424	01/03/2019	KPIN	A L DALTON LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	12.00	22424	01/03/2019	KPIN	A L DALTON LTD
Human Resources	6099	Subscriptions - Corporate	AESA Corporate Membership Apr	12	2019	900.00	22425	08/03/2019	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	2492.88	22426	06/03/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	2284.10	22427	06/03/2019	KPIN	HALL FUELS
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	12	2019	4.40	22428	08/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	12	2019	6.64	22428	08/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	12	2019	6.40	22428	08/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	12	2019	4.26	22428	08/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	12	2019	54.40	22428	08/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	48.16	22428	08/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	12	2019	16.74	22428	08/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Easel type whiteboard requeste	12	2019	183.48	22429	08/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	4390.00	22431	08/03/2019	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	800.00	22431	08/03/2019	KPIN	FIRE SERVICE COLLEGE LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	12	2019	1066.67	22432	11/03/2019	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	To remedy defective fan - maki	12	2019	91.00	22433	11/03/2019	KPIN	KIRKMAN & JOURDAN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, PPE, complete: Comprisi	12	2019	375.00	22434	11/03/2019	KPIN	CM HEALTHCARE LIMITED
Property Services	1499	Furniture and Fittings	2no 3 drawer pedestals for Dep	12	2019	481.00	22435	11/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	457.88	22437	03/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	678.75	22438	03/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1040	Planned Works	Vermin Control Monthly	12	2019	330.00	22439	30/03/2018	KPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To clear blocked toilet	12	2019	44.00	22440	04/03/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow draining shower	12	2019	88.00	22440	04/03/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	12	2019	44.00	22440	04/03/2019	KPIN	ARVON DRAIN CLEARING
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	602.67	22441	03/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Rear Bay door no 1 not closing	12	2019	203.90	22442	11/03/2019	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Silk screen origination fee	12	2019	40.00	22443	05/03/2019	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2030	Operational Equipment Support	Cylinder Instructor bands	12	2019	441.25	22443	05/03/2019	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	12	2019	29.00	22443	05/03/2019	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2030	Operational Equipment Support	Safety Observer armband as you	12	2019	1320.00	22443	05/03/2019	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2019	96.00	22444	28/02/2019	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	3028.00	22445	06/03/2019	KPIN	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST
Property Services	1050	Building Maintenance	To repair/replace defective TR	12	2019	131.11	22446	08/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Confirmation of email order to	12	2019	140.80	22447	08/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Timer controller for R/H heate	12	2019	57.73	22448	08/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heat to driving school	12	2019	230.91	22449	08/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Service and fault diagnosis on	12	2019	357.50	22450	08/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q160-5018 to boiler no 2.	12	2019	428.51	22451	08/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q13372 supply and installation	12	2019	2239.00	22452	08/03/2019	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	50.00	22454	28/02/2019	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	96.00	22454	28/02/2019	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	50.00	22455	28/02/2019	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	48.00	22455	28/02/2019	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	48.00	22456	28/02/2019	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Property Services	1321	Water Meters	05.03.19 SAFFRON WALDEN	12	2019	87.29	22458	06/03/2019	KPIN	AFFINITY FOR BUSINESS LTD
ICT	2040	IT Maintenance and Contracts	CREDIT KPIN 21534	12	2019	-5405.67	22459	18/02/2019	KPIN	SOFTWARE BOX LIMITED
Property Services	1321	Water Meters	Bill 04/12/18 to 03/03/19	12	2019	32.15	22461	04/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill 04/12/18 to 03/03/19	12	2019	47.20	22461	04/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 04/12/18 to 03/03/19	12	2019	79.15	22462	04/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill for 04/12/18 to 03/03/19	12	2019	70.05	22462	04/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	12	2019	176.00	22463	10/03/2019	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	12	2019	4215.53	22464	10/03/2019	KPIN	O2 (UK) LIMITED
Property Services	1321	Water Meters	02.03.19 MALDON	12	2019	151.70	22465	03/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	FS00000626	12	2019	541.00	22466	06/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000217	12	2019	541.00	22467	06/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000657	12	2019	541.00	22468	06/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000625	12	2019	311.00	22469	06/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000215	12	2019	541.00	22470	06/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000016	12	2019	541.00	22471	06/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000809	12	2019	518.00	22472	05/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000711	12	2019	553.00	22473	05/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000693	12	2019	518.00	22474	05/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000623	12	2019	553.00	22475	05/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HR66089	12	2019	284.00	22476	05/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000237	12	2019	300.00	22477	05/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2019	-254.00	22478	06/03/2019	KPIN	LEX AUTOLEASE LTD
Station Group Management	2070	Tools & Light Equipment	010617820 Clarke PG6500DVES Ge	12	2019	499.00	22479	07/03/2019	KPIN	MACHINE MART LIMITED
Station Group Management	2070	Tools & Light Equipment	010813640 - Clarke SMD84T/110	12	2019	72.99	22479	07/03/2019	KPIN	MACHINE MART LIMITED
Station Group Management	2070	Tools & Light Equipment	070510015 Jerry can 20 litre	12	2019	22.99	22479	07/03/2019	KPIN	MACHINE MART LIMITED
Station Group Management	2070	Tools & Light Equipment	DELIVERY	12	2019	20.00	22479	07/03/2019	KPIN	MACHINE MART LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2019	6.00	22480	08/03/2019	KPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	1510-004-110 Peli 1510 Protect	12	2019	186.95	22480	08/03/2019	KPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Peli Laptop case 1085cc	12	2019	66.02	22480	08/03/2019	KPIN	PELI PRODUCTS (UK) LTD
Water Services	2087	Water Services	Delivery	12	2019	10.00	22481	18/02/2019	KPIN	TRAVIS PERKINS TRADING CO LTD
Water Services	2087	Water Services	Blue Circle high strength (40N	12	2019	33.06	22481	18/02/2019	KPIN	TRAVIS PERKINS TRADING CO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	464.38	22483	05/03/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	614.18	22484	05/03/2019	KPIN	OFFICE ANGELS LTD
Property Services	1050	Building Maintenance	OOH call out on 14/02/19 at 07	12	2019	789.00	22485	11/03/2019	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	962.87	22487	07/03/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	60.90	22488	12/03/2019	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	BSV/H6 Base Station Antenna 15	12	2019	101.17	22489	07/03/2019	KPIN	CO-STAR COMPONENTS
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	12	2019	134.03	22490	11/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	12	2019	70.00	22491	11/03/2019	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	2795.00	22492	11/03/2019	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	1634.00	22493	11/03/2019	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	2795.00	22494	11/03/2019	KPIN	FIRE SERVICE COLLEGE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2019	112.00	22496	28/02/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	500.00	22496	28/02/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	12	2019	33.75	22497	12/03/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OFFICE IS A4 RECYCLED PAPER 80	12	2019	734.00	22497	12/03/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X75MM	12	2019	5.45	22498	12/03/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X125MM	12	2019	7.90	22498	12/03/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2Work Anti-Static Screen Clean	12	2019	6.92	22498	12/03/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	12	2019	67.50	22498	12/03/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TIPPEX RAPID CORRECTION FLUID	12	2019	7.50	22498	12/03/2019	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	no fire detection system To re	12	2019	630.00	22499	11/03/2019	KPIN	FISK FIRE PROTECTION LTD
Service Leadership Team	6899	Miscellaneous Expenses	Overprinting individual names	12	2019	16.00	22500	12/03/2019	KPIN	THE PRINTING PLACE LIMITED
Property Services	1040	Planned Works	Empty Interceptor	12	2019	444.00	22501	12/03/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1321	Water Meters	Bill for 10/12/18 to 19/03/19	12	2019	250.11	22503	07/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1322	Sewerage Charges	Bill for 10/12/18 to 19/03/19	12	2019	245.28	22503	07/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 10/12/18 to 09/03/19	12	2019	175.34	22504	07/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill for 10/12/18 to 09/03/19	12	2019	145.87	22504	07/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	B217	Payments in Advance	Annual Mosaic Public Sector (H	12	2019	9984.70	22505	28/02/2019	KPIN	EXPERIAN LTD
ICT	2040	IT Maintenance and Contracts	Annual Mosaic Public Sector (H	12	2019	-9984.70	22505	28/02/2019	KPIN	EXPERIAN LTD
ICT	2040	IT Maintenance and Contracts	Annual Mosaic Public Sector (H	12	2019	9984.70	22505	28/02/2019	KPIN	EXPERIAN LTD
Human Resources	2016	Fitness Equipment	Repairs to Fitness Equipment a	12	2019	456.64	22506	12/03/2019	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	9.25	22507	11/03/2019	KPIN	WOODWAY ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Seatbelt.	12	2019	20.66	22507	11/03/2019	KPIN	WOODWAY ENGINEERING LTD
Property Services	1322	Sewerage Charges	Bill for 17/08/18 to 16/02/19	12	2019	608.14	22512	05/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1499	Furniture and Fittings	CREDIT FOR KPIN 21752	12	2019	-47.30	22513	12/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1322	Sewerage Charges	Bill for 17/8/18 to 16/2/19	12	2019	472.84	22514	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/8/18 to 16/2/19	12	2019	222.52	22514	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	25.00	22556	27/02/2019	KPIN	CPC
Technical Services	2030	Operational Equipment Support	Water Rescue (Yellow) Helmet -	12	2019	50.00	22557	12/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2019	7.50	22557	12/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	65.00	22558	15/02/2019	KPIN	NUCO TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	7.95	22559	12/03/2019	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	12	2019	17.00	22559	12/03/2019	KPIN	SAFEQUIP LTD
Corporate Comms	4008	Media Expenses	Website updates	12	2019	700.00	22560	12/03/2019	KPIN	PINGALA MEDIA LTD
Property Services	1499	Furniture and Fittings	Request for red pin board 1200	12	2019	84.40	22561	12/03/2019	KPIN	SUNDEALA LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	2777.49	22562	06/03/2019	KPIN	HALL FUELS
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	72.24	22563	12/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	12	2019	9.14	22563	12/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2019	24.40	22563	12/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	12	2019	11.91	22563	12/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	783.29	22564	11/03/2019	KPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	CCTV servicing found a fault	12	2019	149.10	22566	13/03/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm activated 9/3/1	12	2019	460.00	22567	13/03/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm activated OOH 1	12	2019	245.04	22568	13/03/2019	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	62.20	22569	13/03/2019	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	127.76	22570	07/03/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	2571.75	22571	08/03/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	1020.00	22572	08/03/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	2387.97	22573	08/03/2019	KPIN	HALL FUELS
Property Services	1050	Building Maintenance	Front bay door 1. Wont close	12	2019	169.40	22574	13/03/2019	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2019	12.20	22575	12/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	96.32	22575	12/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	12	2019	0.84	22575	12/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	12	2019	0.84	22575	12/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	1560.13	22576	07/03/2019	KPIN	HALL FUELS
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	155.62	22577	13/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	523.60	22577	13/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	194.48	22577	13/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	2040	IT Maintenance and Contracts	SANU Handheld (incl. uplift) (	12	2019	572.27	22578	13/03/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANU Handhe	12	2019	572.27	22578	13/03/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	12	2019	1250.54	22578	13/03/2019	KPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	HH Lifa nLong Pants (48305). B	12	2019	20.21	22579	12/03/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2019	8.99	22579	12/03/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	HH Lifa Strip LS top (48000).	12	2019	17.30	22579	12/03/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Lifetourne Soft Fibre Travel	12	2019	13.04	22579	12/03/2019	KPIN	THE OUTDOORS COMPANY
Purchasing & Supply	2303	Clothing & Footwear	Trouser 5.11 TDJ - 38" waist/L	12	2019	240.96	22580	12/03/2019	KPIN	THE OUTDOORS COMPANY
Purchasing & Supply	2303	Clothing & Footwear	Trouser 5.11 TDJ XL/Reg (Black	12	2019	80.32	22580	12/03/2019	KPIN	THE OUTDOORS COMPANY
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	12	2019	8.99	22580	12/03/2019	KPIN	THE OUTDOORS COMPANY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	20.00	22581	13/03/2019	KPIN	PRECISION UNITS (DORSET) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Lobby Control	12	2019	290.00	22581	13/03/2019	KPIN	PRECISION UNITS (DORSET) LTD
Operations	4009	Operational Support Costs	5.11 Tacite Pro Pants - Black	12	2019	99.72	22582	12/03/2019	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	5.11 Tacite Pro Pants - Black	12	2019	66.48	22582	12/03/2019	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	5.11 Tacite Pro Pants - Black	12	2019	33.24	22582	12/03/2019	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	5.11 Tacite Pro Pants - Black	12	2019	33.24	22582	12/03/2019	KPIN	THE OUTDOORS COMPANY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvite Digest 400G PK 1	12	2019	262.44	22583	06/02/2019	KPIN	BRAKE BROS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	2450.00	22584	08/03/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	500.00	22585	08/03/2019	KPIN	THE PEOPLE NETWORK
Property Services	2903	Consultancy Fees	1819/431 Renewal of front fore	12	2019	163.58	22586	08/02/2019	KPIN	POTTER RAPER PARTNERSHIP
Property Services	2903	Consultancy Fees	Disbursements	12	2019	402.50	22586	08/02/2019	KPIN	POTTER RAPER PARTNERSHIP
Property Services	2903	Consultancy Fees	Disbursements	12	2019	632.50	22586	08/02/2019	KPIN	POTTER RAPER PARTNERSHIP
Technical Services	2032	Operational Equip-Initial Purchase	IV-M25EURO Marine radio with p	12	2019	549.95	22587	08/03/2019	KPIN	ICOM UK LTD
Not Analysed	B118	Asset Protection	1617/389 Boiler Replacement an	12	2019	3359.24	22588	12/03/2019	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	1415/353 Heating Network We	12	2019	2518.21	22589	12/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water heater (over sink) in me	12	2019	221.95	22590	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap dripping to disabled WC on	12	2019	69.97	22591	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To fix wireless room stat to w	12	2019	38.49	22592	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	L/H drying cabinet not working	12	2019	39.69	22593	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler lockout reoccurring iss	12	2019	155.14	22594	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator in corridor outside I	12	2019	52.48	22595	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate heating issues	12	2019	192.43	22596	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Oil leak from heater in bay.	12	2019	38.49	22597	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sensor tap not working. First	12	2019	109.76	22598	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2019	211.80	22599	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2019	218.21	22599	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2019	213.54	22599	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2019	218.21	22599	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2019	218.21	22599	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2019	218.21	22599	11/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	12	2019	436.43	22599	11/03/2019	KPIN	BALM & DAVIES LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Radiator not working CM room	12	2019	79.50	22626	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	2903	Consultancy Fees	PSTAX membership 2019/20	12	2019	2065.00	22627	12/03/2019	KPIN	PSTAX
Finance & Pay	2903	Consultancy Fees	PSTAX membership 2019/20	12	2019	-2065.00	22627	12/03/2019	KPIN	PSTAX
Finance & Pay	B217	Payments in Advance	PSTAX membership Apr19- Mar20	12	2019	2065.00	22627	12/03/2019	KPIN	PSTAX
Property Services	1050	Building Maintenance	To remedy defective water heal	12	2019	215.52	22628	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water continuously running int	12	2019	166.78	22629	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water dispenser to canteen. O	12	2019	186.88	22630	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC not flushing. (off kitchen)	12	2019	158.11	22631	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective water boil	12	2019	239.46	22632	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC leaking Shower no 1 Small p	12	2019	113.61	22633	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler - spout leaki	12	2019	111.18	22634	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Window handle broken - unable	12	2019	179.73	22635	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken glass in dry	12	2019	120.38	22636	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wall Tiles in Gear Room Blown	12	2019	106.00	22637	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler in Control.	12	2019	106.00	22638	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sluice sink blocked - drying r	12	2019	50.00	22639	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tap to pressure washer leaking	12	2019	126.69	22639	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External door to kitchen - not	12	2019	40.00	22640	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External side door to TC appli	12	2019	40.00	22640	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2nd WC in new changing room. S	12	2019	21.51	22640	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC no 3 in TC blocked Externa	12	2019	40.00	22640	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC - flush handle is	12	2019	174.43	22641	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot and cold taps to sink in k	12	2019	152.52	22642	13/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	1350.31	22643	08/03/2019	KPIN	HALL FUELS
Community Safety	4019	Community Safety	Platform stepladder, 3 treads,	12	2019	154.00	22644	13/03/2019	KPIN	H C SLINGSBY PLC
Property Services	1050	Building Maintenance	Quoted works Install 4no. data	12	2019	544.23	22645	13/03/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Power alterations folowing des	12	2019	495.89	22646	13/03/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Smoke Generator not working Tr	12	2019	80.00	22647	13/03/2019	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	12	2019	5.20	22649	13/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	48.16	22649	13/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	83.11	22650	14/03/2019	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	4641.75	22651	11/03/2019	KPIN	HALL FUELS
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	12	2019	48.86	22653	14/03/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	12	2019	14.90	22653	14/03/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Property Services	2903	Consultancy Fees	1819/430 Window and cladding r	12	2019	2673.00	22654	14/03/2019	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Replace perished hose (as show	12	2019	172.72	22655	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate leak coming fro	12	2019	351.14	22656	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	4016	Recruitment	Recruitment	12	2019	960.48	22657	22/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	12	2019	799.04	22658	22/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Washdown hose - lock feature i	12	2019	185.31	22659	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	752.95	22660	10/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	To remedy leak from tap	12	2019	131.94	22661	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken cistern in WC	12	2019	194.01	22662	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OOH call out on 12/03/19 at 19	12	2019	262.90	22663	13/03/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	various defects kitchen To rem	12	2019	269.74	22664	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective flush - ke	12	2019	145.44	22665	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down system and ready	12	2019	297.79	22666	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix guttering downpipe i	12	2019	204.66	22667	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit new shower h	12	2019	233.27	22668	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	holes in drill tower and water	12	2019	223.50	22669	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Alco store doors - unable to s	12	2019	78.00	22670	12/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	White boards and pinboard and	12	2019	228.00	22671	12/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To adjust gate and post to ena	12	2019	136.80	22672	12/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Coat Hooks Please could you su	12	2019	41.92	22673	12/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rake out loose pointing to ver	12	2019	66.98	22674	12/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	2no 3 drawer pedts	12	2019	176.00	22675	03/10/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	12	2019	936.47	22676	14/03/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	12	2019	20.53	22676	14/03/2019	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	Height adjustable desk not wor	12	2019	162.00	22677	14/03/2019	KPIN	PROJECT ERGO LTD
Property Services	1302	Electricity	08.03.19 13 TYRELLS WAY	12	2019	22.06	22686	11/03/2019	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	08.03.19 13 TYRELLS WAY	12	2019	24.21	22687	11/03/2019	KPIN	SOUTHERN ELECTRIC PLC
Property Services	4003	Postage Direct Mailing & Carriage	UK Parcelforce - FEB	12	2019	33.80	22688	11/03/2019	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	1322	Sewerage Charges	Bill for 17/9/18 to 16/3/19	12	2019	85.44	22691	13/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Innovation and Change	2903	Consultancy Fees	CREDIT KPIN 11968	12	2019	-1000.00	22692	15/05/2018	KPIN	THE KORN FERRY HAY GROUP LTD
Operations - USAR	2030	Operational Equipment Support	Delivery	12	2019	6.95	22706	13/03/2019	KPIN	NEWTON SPORTS LIMITED
Operations - USAR	2030	Operational Equipment Support	BC088 Stone Sun Hat including	12	2019	175.40	22706	13/03/2019	KPIN	NEWTON SPORTS LIMITED
Innovation and Change	2032	Operational Equip-Initial Purchase	Glove, 3mm Neoprene/ Kevlar -	12	2019	12.00	22707	14/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Rescue knife, Squeeze - Lock K	12	2019	22.00	22707	14/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	12	2019	50.00	22707	14/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	12	2019	55.00	22707	14/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Sizes	12	2019	55.00	22707	14/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Line, Throwing 20m HiVis (Not	12	2019	22.00	22707	14/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	12	2019	35.00	22707	14/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Base Layer Undersuit 2 Piece -	12	2019	20.00	22707	14/03/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN 21286	12	2019	-12.70	22708	24/01/2019	KPIN	BRAKE BROS LTD
Not Analysed	B118	Asset Protection	1819/433 Maldon F/S - Shower R	12	2019	48846.31	22709	13/03/2019	KPIN	ABACUS BUILD (UK) LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	669.70	22710	10/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	400.00	22711	14/03/2019	KPIN	ENERGY MANAGERS ASSOCIATION
Not Analysed	B118	Asset Protection	To Carry out repairs to contai	12	2019	2610.00	22712	14/03/2019	KPIN	DUNNINGHAMS LTD
Property Services	1499	Furniture and Fittings	repair/replace office chair (a	12	2019	79.50	22713	14/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Please provide operatives to a	12	2019	160.00	22714	14/03/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Furniture delivery To retrieve	12	2019	320.00	22714	14/03/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 4 (Co	12	2019	2.75	22715	14/03/2019	KPIN	S P SERVICES (UK) LTD
Property Services	1330	Building Cleaning	Carpet deep clean and parquet	12	2019	408.00	22716	14/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Deep clean of chamber required	12	2019	1152.00	22717	14/03/2019	KPIN	MONTHIND CLEAN LLP

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Remove tiles around base of sh	12	2019	785.88	22718	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Found to be a new leak on anot	12	2019	924.33	22719	14/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4021	Home Safety	410927 Tradesman platform step	12	2019	91.40	22720	14/03/2019	KPIN	H C SLINGSBY PLC
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	47.70	22721	14/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	59.63	22722	14/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	40.95	22723	15/03/2019	KPIN	DONALD FREESTON
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	12	2019	27.32	22724	14/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	120.40	22724	14/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA)	12	2019	11.40	22724	14/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2019	10.20	22724	14/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	12	2019	2.20	22724	14/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	MOTOROLA TWO WAY Walkie Talki	12	2019	49.98	22725	14/03/2019	KPIN	CPC
ICT	4005	IT Consumables	PRO SIGNAL Twin USB A Male to	12	2019	3.96	22725	14/03/2019	KPIN	CPC
ICT	4005	IT Consumables	INTERBIN Plastic Storage Bin	12	2019	47.88	22725	14/03/2019	KPIN	CPC
ICT	4005	IT Consumables	PRO SIGNAL 1m USB 3.0 Dual Po	12	2019	10.77	22725	14/03/2019	KPIN	CPC
Property Services	1499	Furniture and Fittings	Coat hooks to WC's Please may	12	2019	15.00	22726	15/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	PRO POWER Self Adhesive Mini	12	2019	10.77	22727	14/03/2019	KPIN	CPC
Community Safety	4021	Home Safety	Mask Respirator. Valved - 3M A	12	2019	716.66	22728	14/03/2019	KPIN	ARCO LTD
Community Safety	4021	Home Safety	1912800 Arco Essentials White	12	2019	22.39	22728	14/03/2019	KPIN	ARCO LTD
Community Safety	4021	Home Safety	Ear Plugs Foam EAR Classicsoft	12	2019	93.58	22728	14/03/2019	KPIN	ARCO LTD
Community Safety	4021	Home Safety	Safety glasses - Clear lens	12	2019	49.00	22728	14/03/2019	KPIN	ARCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	770.43	22729	14/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1030	Int Decs/Alts & Improvements	1819/429 Various sites - Exter	12	2019	57245.37	22730	14/03/2019	KPIN	R J SPECIALIST COATINGS
Human Resources	0960	Occupational Health	Occupational Health	12	2019	680.00	22731	14/03/2019	KPIN	COLNE CBT
Community Safety	4021	Home Safety	FHSAP fire angel-fire hawk ada	12	2019	100.00	22733	14/03/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	12	2019	5250.00	22734	14/03/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	52.00	22735	14/03/2019	KPIN	NUCO TRAINING LTD
ICT	4016	Recruitment	Recruitment	12	2019	4668.00	22736	26/02/2019	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Operations - USAR	2030	Operational Equipment Support	Logo Printed - (2016 IN SARAG I	12	2019	20.00	22737	05/03/2019	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Velcro Patch for ISAR - 3 per	12	2019	31.50	22737	05/03/2019	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Logo Printed - small (ISAR log	12	2019	20.00	22737	05/03/2019	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Logo Printed - small (UnionJac	12	2019	20.00	22737	05/03/2019	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	72399-724-XL - Shirt 5.11 Stry	12	2019	50.00	22737	05/03/2019	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	72399-724-L - Shirt 5.11 Stryk	12	2019	45.34	22737	05/03/2019	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	72318-720-L - Shirt 5.11 Pro T	12	2019	220.00	22737	05/03/2019	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	CARRIAGE	12	2019	8.50	22737	05/03/2019	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	72399-724-M - Shirt 5.11 Stryk	12	2019	50.00	22737	05/03/2019	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Carriage	12	2019	7.40	22738	05/03/2019	KPIN	AL TBERG LTD
Operations - USAR	2030	Operational Equipment Support	Peacekeeper P3 Aqua boot - siz	12	2019	104.24	22738	05/03/2019	KPIN	AL TBERG LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	404.16	22739	14/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1408.12	22740	14/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	947.25	22741	14/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1147.90	22742	14/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	947.25	22743	14/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	Hatch to drill tower. Dig pa	12	2019	33.71	22744	15/03/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Signage. The toilets to have a	12	2019	118.18	22745	15/03/2019	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1050	Building Maintenance	To replace buffer springs all	12	2019	340.00	22746	15/03/2019	KPIN	HIS DOOR SYSTEMS LTD
Finance & Pay	2903	Consultancy Fees	Payroll consultancy days as yo	12	2019	1000.00	22747	14/03/2019	KPIN	CIVICA UK LTD
ICT	4005	IT Consumables	UX80 Smart board projector bul	12	2019	135.44	22748	15/03/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1499	Furniture and Fittings	New lock required on locker Ne	12	2019	45.60	22749	14/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair internal double doors 1	12	2019	829.65	22750	14/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR POST ON KPIN 21910	12	2019	-2.25	22763	14/03/2019	KPIN	FAST KEY SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	CREDIT KPIN 21119	12	2019	-67.92	22764	15/02/2019	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	350.00	22768	15/03/2019	KPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	12	2019	79.50	22771	11/03/2019	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Hazard Warning. BI	12	2019	48.00	22771	11/03/2019	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	20.00	22771	11/03/2019	KPIN	PRO-TECT SIGNS LTD
Property Services	1050	Building Maintenance	Opaque plastic film Opaque pla	12	2019	170.00	22772	14/03/2019	KPIN	R J SPECIALIST COATINGS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	12	2019	27.00	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	12	2019	4.50	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Pocket Plyable Cpr Dm-5	12	2019	25.00	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 2 (Co	12	2019	2.50	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	12	2019	111.80	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	12	2019	11.18	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	12	2019	2.40	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	12	2019	83.85	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	12	2019	139.75	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears paramedic	12	2019	1.50	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	12	2019	33.50	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - No Neck	12	2019	67.00	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	First Aid BS8599 - WORKPLACE F	12	2019	28.95	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Operations	2026	First Aid	First Aid BS8599 - WORKPLACE F	12	2019	28.95	22773	15/03/2019	KPIN	S P SERVICES (UK) LTD
Property Services	2903	Consultancy Fees	1819/429: External Redecoratio	12	2019	3480.02	22774	15/03/2019	KPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1718/428 - Various sites - Int	12	2019	3496.19	22775	15/03/2019	KPIN	CALFORDSEADEN LLP
Community Safety	4021	Home Safety	500 x A5 Safe & Well Secure le	12	2019	76.00	22776	08/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	20,000 x A5 High Rise leaflets	12	2019	347.00	22778	15/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Pass out booklets	12	2019	175.00	22779	15/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Innovation and Change	4008	Media Expenses	5000 x Waltham Abbey leaflet	12	2019	185.40	22780	15/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Innovation and Change	4008	Media Expenses	5000 x SWF Leaflet	12	2019	185.40	22780	15/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Innovation and Change	4008	Media Expenses	5000 x Dovercourt leaflet	12	2019	185.40	22780	15/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Innovation and Change	4008	Media Expenses	10,000 x ECFRS on-call leaflet	12	2019	259.20	22780	15/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Innovation and Change	4008	Media Expenses	5000 x Great Baddow leaflet	12	2019	185.40	22780	15/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Innovation and Change	4008	Media Expenses	10,000 x on-call business leaf	12	2019	259.20	22780	15/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Innovation and Change	4008	Media Expenses	10,000 x Fitness leaflet	12	2019	259.20	22780	15/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Witham Letter - STC	12	2019	115.00	22781	15/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	380.47	22782	08/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	696.71	22783	08/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	783.96	22784	08/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1325.92	22785	08/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Station Group Management	2070	Tools & Light Equipment	Carriage	12	2019	3.29	22786	17/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Station Group Management	2070	Tools & Light Equipment	879/3876 - SanDisk Extreme 150	12	2019	40.00	22786	17/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Station Group Management	2070	Tools & Light Equipment	833/8767 - JVC GZ-R405B Full H	12	2019	180.27	22786	17/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Station Group Management	2070	Tools & Light Equipment	895/5566 - National Geographic	12	2019	30.28	22786	17/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Property Services	1050	Building Maintenance	Unable to give access to the m	12	2019	642.92	22787	15/03/2019	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	93.64	22788	18/03/2019	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	900 x 600 magnetic white board	12	2019	45.32	22790	18/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	Glove Testing	12	2019	34.56	22791	15/03/2019	KPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	12	2019	483.84	22791	15/03/2019	KPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	12	2019	15.00	22792	14/03/2019	KPIN	HOLMATRO UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Poster Set Vet English (Produc	12	2019	237.50	22792	14/03/2019	KPIN	HOLMATRO UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Softening Granular Salt	12	2019	15.58	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	12	2019	6.44	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Pine 60x1 1/8 (EA) 15.1	12	2019	8.52	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 2 Foot Square (EA	12	2019	4.56	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cream Cleaner 500ML	12	2019	2.13	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	12	2019	6.95	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	12	2019	240.80	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	12	2019	24.40	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48/7	12	2019	4.28	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	12	2019	45.82	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L (EA) 76	12	2019	13.66	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	12	2019	14.04	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	12	2019	7.94	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	12	2019	2.98	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	12	2019	23.43	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan & Brush Set Soft Blue	12	2019	5.20	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Swarfega Lemon Hand Cleaner 4L	12	2019	13.18	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	12	2019	1.02	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6336 Kleenex Antibacterial Han	12	2019	56.38	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broomhead Soft Coco 24 (EA) 11	12	2019	15.42	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6331 Kleenex Everyday Use Hand	12	2019	27.20	22793	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	12	2019	84.32	22795	14/03/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	34.89	22795	14/03/2019	KPIN	B O C LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	12	2019	3400.00	22796	15/03/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	12	2019	3400.00	22796	15/03/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	12	2019	3400.00	22796	15/03/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	12	2019	3400.00	22796	15/03/2019	KPIN	GROUNDTRUTH CONSULTING LTD
ICT	4005	IT Consumables	HP Laserjet 500 colour MFP 575	12	2019	125.28	22797	15/03/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple iPad charger cable (To g	12	2019	116.70	22797	15/03/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple iPad charger plug	12	2019	117.00	22797	15/03/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1060	Grounds Maintenance	Skip exchange	12	2019	210.00	22798	15/03/2019	KPIN	DUNKLOW SKIPS LTD
Property Services	1050	Building Maintenance	Rear bay door. Cables became t	12	2019	358.40	22799	18/03/2019	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Pocket Chemdata	12	2019	2400.00	22800	18/03/2019	KPIN	RICARDO-AEA LTD
ICT	2040	IT Maintenance and Contracts	Chemdata Corporate Licence (Up	12	2019	10320.00	22800	18/03/2019	KPIN	RICARDO-AEA LTD
ICT	B217	Payments in Advance	Pocket Chemdata	12	2019	12720.00	22800	18/03/2019	KPIN	RICARDO-AEA LTD
ICT	2040	IT Maintenance and Contracts	Pocket Chemdata	12	2019	-12720.00	22800	18/03/2019	KPIN	RICARDO-AEA LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	12	2019	666.66	22801	18/03/2019	KPIN	CYCLEScheme LTD
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	12	2019	20.62	22802	15/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	Freight Misc	12	2019	9.99	22803	18/03/2019	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint Kettle, 150mm Dia, galva	12	2019	30.72	22803	18/03/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	9.99	22804	18/03/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	12	2019	452.00	22804	18/03/2019	KPIN	F G LANG (GRAYS) LTD
Property Services	2903	Consultancy Fees	1819/433 Maldon Fire Station.	12	2019	1429.31	22805	18/03/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/435 Boiler Replacement: P	12	2019	10142.01	22806	18/03/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	12	2019	1946.34	22807	18/03/2019	KPIN	INGLETON WOOD LLP
Water Services	2087	Water Services	S3242974	12	2019	295.92	22815	15/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000811	12	2019	295.92	22816	15/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST ON KPIN 15761	12	2019	0.80	22817	14/03/2019	KPIN	NEOPOST LIMITED
Training	2903	Consultancy Fees	3 days consultancy by March 20	12	2019	1995.00	22818	15/03/2019	KPIN	COMENT TLD LTD
Community Safety	4019	Community Safety	Core Member subscription to 'M	12	2019	50.00	22819	18/03/2019	KPIN	MUSEUMS ESSEX
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2019	2499.46	22820	18/03/2019	KPIN	LOCAL GOVERNMENT ASSOCIATION
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2019	444.82	22821	10/03/2019	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	8.50	22822	14/03/2019	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Badge Cap [Metal]	12	2019	683.28	22822	14/03/2019	KPIN	FIRMIN & SONS LTD
Property Services	1050	Building Maintenance	attendance made to investigate	12	2019	91.00	22824	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	120.00	22825	13/02/2019	KPIN	BIRNIE TRAINING CONSULTANCY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	240.00	22825	13/02/2019	KPIN	BIRNIE TRAINING CONSULTANCY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	312.65	22825	13/02/2019	KPIN	BIRNIE TRAINING CONSULTANCY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	2200.00	22825	13/02/2019	KPIN	BIRNIE TRAINING CONSULTANCY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	12	2019	178.95	22827	09/03/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	12	2019	178.95	22827	09/03/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250YC	12	2019	96.98	22827	09/03/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	12	2019	1169.98	22828	08/03/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	12	2019	1169.98	22828	08/03/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Cyan fo Colour La	12	2019	158.20	22828	08/03/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	12	2019	518.40	22828	08/03/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	12	2019	259.20	22828	08/03/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	12	2019	497.88	22828	08/03/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	12	2019	501.42	22828	08/03/2019	KPIN	XMA LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	12	2019	450.00	22829	18/03/2019	KPIN	MEMO ASSESSMENTS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	55.05	22830	19/03/2019	KPIN	DONALD FREESTON

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	Various signs -REF100802-3	12	2019	140.50	22831	19/03/2019	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	DUPLICATED INVOICE	12	2019	14.24	22832	19/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Door signs and coat hanger 1x	12	2019	185.30	22833	19/03/2019	KPIN	NORTH ESSEX SIGNS LTD
Water Services	2087	Water Services	REINVOICE FOR CREDIT 22170	12	2019	28.30	22834	18/03/2019	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Rec Room. Spotlights. One is	12	2019	72.92	22835	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and install new 30W	12	2019	325.00	22836	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective Genie lead	12	2019	91.00	22837	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead relocations due to	12	2019	668.00	22838	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3 Phase pat testing as per lis	12	2019	235.00	22839	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead outer sheath damage	12	2019	91.00	22840	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1 x light flickering in muster	12	2019	112.52	22841	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drying room. Socket cover bro	12	2019	140.40	22842	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside Genie lead connector b	12	2019	81.90	22843	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor fan not working	12	2019	318.26	22844	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead relocation due to n	12	2019	362.70	22845	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light emitting a whining noise	12	2019	178.45	22846	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No power to jet wash	12	2019	127.00	22847	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead casing cracked	12	2019	117.90	22848	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rec Room Emg light flashing (a	12	2019	113.85	22849	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cover broken Bay 4	12	2019	117.90	22850	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	12	2019	117.90	22851	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 4. Casing c	12	2019	117.90	22852	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	lights out in rec room an lock	12	2019	121.72	22853	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg light defective on flank w	12	2019	216.52	22854	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	1819/431 Replacement forecourt	12	2019	10154.19	22855	19/03/2019	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1819/431 Replacement forecourt	12	2019	12956.00	22855	19/03/2019	KPIN	BEARDWELL CONSTRUCTION LTD
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	12	2019	6.10	22856	19/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2019	3.38	22856	19/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET TI	12	2019	3.38	22856	19/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	12	2019	67.50	22856	19/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	12	2019	2.58	22856	19/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	12	2019	1.69	22856	19/03/2019	KPIN	OFFICE IS LIMITED
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	539.70	22857	10/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	788.24	22858	18/03/2019	KPIN	SUCCESS RECRUIT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	670.00	22859	05/03/2019	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	140.00	22859	05/03/2019	KPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Operational Training Contracts	LGV Driver Training 19 - 25/0	12	2019	550.00	22860	19/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	12	2019	55.00	22860	19/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2019	115.00	22860	19/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	12	2019	50.00	22860	19/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	12	2019	37.00	22860	19/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Corporate Comms	4008	Media Expenses	Passout Photos	12	2019	130.00	22861	17/03/2019	KPIN	UNITRONICS VIDEO PRODUCTION
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	640.00	22862	05/03/2019	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	135.00	22862	05/03/2019	KPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Operational Training Contracts	Theory	12	2019	37.00	22863	19/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	12	2019	50.00	22863	19/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 19 - 25/03	12	2019	550.00	22863	19/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	12	2019	55.00	22863	19/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2019	115.00	22863	19/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Supply and fit thermoplastic f	12	2019	625.00	22864	19/03/2019	KPIN	JUST MARKINGS LIMITED
Property Services	1050	Building Maintenance	Carry out repairs to tarmac in	12	2019	800.00	22865	15/03/2019	KPIN	MILLANE CONTRACT SERVICES LTD
ICT	4005	IT Consumables	Streamline Pro V2 Binaural hea	12	2019	128.00	22866	19/03/2019	KPIN	HEADSETS4BUSINESS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	850.00	22867	19/03/2019	KPIN	DEADLINE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	1400.00	22867	19/03/2019	KPIN	DEADLINE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	900.00	22867	19/03/2019	KPIN	DEADLINE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	100.00	22867	19/03/2019	KPIN	DEADLINE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	200.00	22867	19/03/2019	KPIN	DEADLINE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	650.00	22867	19/03/2019	KPIN	DEADLINE COMMUNICATIONS LTD
Water Services	2087	Water Services	FS00000787	12	2019	65.37	22869	08/02/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1340	12	2019	223.50	22870	07/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2019	10.00	22871	10/03/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2019	10.00	22871	10/03/2019	KPIN	LEX AUTOLEASE LTD
Property Services	1322	Sewerage Charges	Bill 01/02/19 to 28/02/19	12	2019	53.76	22880	13/03/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill for 01/02/19 to 28/02/19	12	2019	10.97	22881	13/03/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill for 01/02/19 to 28/02/19	12	2019	6.47	22882	13/03/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Charge for 17/9/18 to 16/3/19	12	2019	89.85	22883	13/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/09/18 to 16/03/19	12	2019	151.47	22884	13/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 12/9/18 to 16/3/19	12	2019	113.52	22885	13/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/9/18 to 16/3/19	12	2019	78.84	22886	13/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 04/09/18 to 03/12/18	12	2019	20.96	22887	13/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill for 04/09/18 to 03/12/18	12	2019	20.96	22887	13/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	REPAIRS	12	2019	450.76	22897	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	12	2019	198.45	22897	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	12	2019	198.45	22898	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	12	2019	154.10	22898	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	12	2019	183.82	22899	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	12	2019	-183.82	22899	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	12	2019	183.82	22899	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	12	2019	198.45	22899	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	12	2019	155.91	22900	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	12	2019	198.45	22900	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	12	2019	198.45	22901	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 4th Quart	12	2019	199.18	22901	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS	12	2019	862.07	22902	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly f	12	2019	396.90	22902	18/03/2019	KPIN	KIRKMAN & JOURDAIN LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERV/LICENCE	12	2019	101.99	22904	13/03/2019	KPIN	ROYAL MAIL GROUP LIMITED
Finance & Pay	4201	Risk Protection - EL_PL Property etc	Engineering Inspection 2018 -	12	2019	6462.37	22905	05/11/2018	KPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Risk Protection - EL_PL Property etc	Insurance Renewal 2018 Policy	12	2019	1287.60	22906	05/11/2018	KPIN	ZURICH MUNICIPAL
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	2187.50	22907	15/03/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	600.00	22908	15/03/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1000.00	22909	15/03/2019	KPIN	THE PEOPLE NETWORK
Not Analysed	B118	Asset Protection	1718/415 Station Refurbishment	12	2019	14904.16	22910	18/03/2019	KPIN	CADMAN CONSTRUCTION LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	12	2019	86.24	22913	19/03/2019	KPIN	NUMATIC INTERNATIONAL LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	869-3852 Fellowes Cosmic-2 A	12	2019	38.74	22914	19/03/2019	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	To supply 60 no Pac fobs	12	2019	396.00	22915	20/03/2019	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	78.20	22916	20/03/2019	KPIN	DONALD FREESTON
Operations	4009	Operational Support Costs	Heavy Over Crane Recovery Vehi	12	2019	285.00	22918	19/03/2019	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Off Road 4x4 vehicle and trail	12	2019	300.00	22918	19/03/2019	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee, February	12	2019	5000.00	22919	19/03/2019	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee, March 19	12	2019	5000.00	22920	19/03/2019	KPIN	EXTREME RESCUE LIMITED
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2019	24.40	22921	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	12	2019	1.04	22921	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	12	2019	4.72	22921	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	12	2019	1.36	22921	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2019	23.43	22921	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	144.48	22921	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2019	4.44	22921	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	12	2019	10.63	22921	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	12	2019	1.04	22921	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	12	2019	3.15	22921	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	4003	Postage Direct Mailing & Carriage	RETURN TO SHAW METERS FOR TEST	12	2019	13.98	22922	15/03/2019	KPIN	T N T UK LTD
Property Services	1060	Grounds Maintenance	Fallen Tree Remove fallen tree	12	2019	530.49	22923	19/03/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Tree impeding neighbours fence	12	2019	739.58	22924	19/03/2019	KPIN	C R SWIFT LANDSCAPING LTD
Purchasing & Supply	2303	Clothing & Footwear	6M7700 Trojan Hyperion Safety	12	2019	47.99	22925	19/03/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6600 DM Benham safety boot s	12	2019	65.59	22925	19/03/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	665100 Arco Essentials S2 Safe	12	2019	27.22	22925	19/03/2019	KPIN	ARCO LTD
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	12	2019	103.10	22926	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	361.20	22926	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	12	2019	7.40	22927	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	12	2019	120.40	22927	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	12	2019	17.26	22927	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 2 Foot Square (EA)	12	2019	13.68	22927	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6948 Aquarius Hand Cleanser&Sa	12	2019	0.00	22927	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	12	2019	23.82	22927	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	12	2019	16.74	22927	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6946 Aquarius Folded Toilet TI	12	2019	0.00	22927	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6336 Kleenex Antibacterial Han	12	2019	56.38	22927	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	12	2019	2.04	22927	19/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Innovation and Change	4008	Media Expenses	20 x Expovision roller banner -	12	2019	1076.00	22929	19/03/2019	KPIN	PREMIER PRINT & PROMOTIONS LTD
Innovation and Change	4008	Media Expenses	39 x PVC Banners - 9653 (As pe	12	2019	2155.47	22929	19/03/2019	KPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1040	Planned Works	Ventilation Duct cleaning Serv	12	2019	7649.00	22930	15/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Arrange to install temporary w	12	2019	10354.50	22931	15/03/2019	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	1718/419 Boiler upgrade. We	12	2019	655.35	22932	15/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	CREDIT FOR KPIN 22336	12	2019	-40.09	22935	20/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Carry out investigation on why	12	2019	416.38	22936	20/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Keys for cabinets 042 and 256	12	2019	18.00	22937	20/03/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Water Services	2087	Water Services	Padlock Brass 25mm. (Dry Riser	12	2019	114.84	22938	20/03/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	4016	Recruitment	Recruitment	12	2019	4690.50	22939	04/03/2019	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Water leak from WC no 1. Leak	12	2019	165.41	22940	20/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard drains are blocked and ov	12	2019	159.00	22941	20/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from sink suspe	12	2019	161.24	22942	20/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Grill missing to external extr	12	2019	146.75	22943	20/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace holely wash down ho	12	2019	72.65	22944	20/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Guttering to bike shed needs r	12	2019	132.73	22945	20/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC constantly running followin	12	2019	153.31	22946	20/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clean down, treat rust and rep	12	2019	183.66	22947	20/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	12	2019	367.24	22948	20/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Extend rain water pipes across	12	2019	201.50	22949	20/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Break out and replace sloping	12	2019	469.20	22950	20/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	CREDIT FOR KPIN 22501	12	2019	-444.00	22951	20/03/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sump Well emptying and cleanin	12	2019	444.00	22952	20/03/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (Stn O	12	2019	117.40	22954	06/11/2018	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	7.50	22954	06/11/2018	KPIN	INTRAMARK LTD
Community Safety	4019	Community Safety	Booking of Leaman Centre for h	12	2019	150.00	22955	06/03/2019	KPIN	ESSEX COUNTY SCOUT COUNCIL
Property Services	1499	Furniture and Fittings	Whiteboard (available on site)	12	2019	57.00	22956	19/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Rider rota board	12	2019	105.94	22957	19/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rainwater is leaking through w	12	2019	99.39	22958	19/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Suitable bracket to hang press	12	2019	126.43	22959	19/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Following power outage it has	12	2019	264.55	22960	20/03/2019	KPIN	HS DOOR SYSTEMS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CREDIT FOR KPIN 22961	12	2019	-4000.00	22961	05/03/2019	KPIN	CHELMSFORD CITY COUNCIL
Community Safety	4022	Crime & Disorder Partnership Contributions	CREDIT FOR KPIN 18651	12	2019	-4000.00	22962	22/11/2018	KPIN	CHELMSFORD CITY COUNCIL
Property Services	1050	Building Maintenance	To repair hole in MCU - contra	12	2019	570.68	22963	20/03/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Repair 3 Inch split on a compa	12	2019	2008.07	22964	20/03/2019	KPIN	DUNNINGHAMS LTD
Technical Services	2030	Operational Equipment Support	Line, Static Floating, 100m (E	12	2019	275.00	22965	19/03/2019	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2019	7.95	22965	19/03/2019	KPIN	SAFEQUIP LTD
Training	0710	Organisational Development	Organisational Development	12	2019	2700.00	22966	21/03/2019	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	12	2019	96.00	22967	31/01/2019	KPIN	EPHING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	50.00	22967	31/01/2019	KPIN	EPHING PHYSIOTHERAPY CLINIC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Ptn 80g Ss Ma	12	2019	4.22	22971	20/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 19Mm	12	2019	0.50	22971	20/03/2019	KPIN	BANNER GROUP LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	12	2019	6.76	22971	20/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	12	2019	17.76	22971	20/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	12	2019	2.48	22971	20/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	12	2019	27.85	22971	20/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	12	2019	4.84	22971	20/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 21R Binding Comb 20 Wh	12	2019	11.71	22971	20/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	12	2019	6.40	22971	20/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	12	2019	1.60	22971	20/03/2019	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	24.19	22973	21/03/2019	KPIN	DONALD FREESTON
ICT	2510	IT Communications	Firelink January 2019	12	2019	68007.93	22976	15/03/2019	KPIN	HOME OFFICE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led	12	2019	609.60	22977	20/03/2019	KPIN	THE WOLF SAFETY LAMP CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	12	2019	16.50	22977	20/03/2019	KPIN	THE WOLF SAFETY LAMP CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending Toz	12	2019	26.39	22979	20/03/2019	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	DL921 BLUE KITCHEN ROLL PK6	12	2019	5.99	22979	20/03/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	12	2019	55.20	22979	20/03/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	12	2019	467.70	22980	21/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	12	2019	389.75	22980	21/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	12	2019	284.50	22980	21/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	12	2019	853.50	22980	21/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	12	2019	59.52	22980	21/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Sml	12	2019	21.88	22980	21/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	12	2019	284.50	22980	21/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	12	2019	54.70	22980	21/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	12	2019	155.90	22980	21/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	MCU Container. Corrugated roo	12	2019	741.78	22981	21/03/2019	KPIN	DUNNINGHAMS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	229.98	22982	08/03/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	173.20	22983	15/03/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	34.50	22984	15/03/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	205.26	22985	19/03/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Oxyreduct System alerting. A	12	2019	390.05	22986	21/03/2019	KPIN	WAGNER UK LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2019	100.00	22987	21/03/2019	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	12	2019	240.00	22987	21/03/2019	KPIN	AMANDA CRAIG CBT SERVICES
Finance & Pay	4016	Recruitment	Recruitment	12	2019	855.99	22988	15/02/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Front and rear bay door. Red	12	2019	163.90	22989	21/03/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	New Tambour Cupboard for OCAT	12	2019	65.00	22990	21/03/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1321	Water Meters	12.03.19 CORRINGHAM F/S	12	2019	135.94	22991	13/03/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	14.03.19 THAXTED	12	2019	36.15	22992	15/03/2019	KPIN	AFFINITY FOR BUSINESS LTD
Station Group Management	2070	Tools & Light Equipment	CREDIT KPIN 22479	12	2019	-614.98	22994	15/03/2019	KPIN	MACHINE MART LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERVICES - FEB	12	2019	36.85	22995	18/03/2019	KPIN	ROYAL MAIL GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2019	51.00	23000	14/03/2019	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Property Services	1050	Building Maintenance	To replace espagollete system	12	2019	195.00	23001	15/03/2019	KPIN	ADVANCED AUTOMATED ACCESS LTD
Technical Fire Safety	1050	Building Maintenance	Crew managers room - window ha	12	2019	250.00	23002	15/03/2019	KPIN	ADVANCED AUTOMATED ACCESS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	665.63	23005	17/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	676.64	23006	17/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	35.55	23006	17/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1330	Building Cleaning	Daily Cleaning - March	12	2019	543.00	23007	17/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1330	Building Cleaning	Daily Cleaning - March	12	2019	1425.99	23008	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - March	12	2019	221.85	23008	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - March	12	2019	985.32	23008	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - March	12	2019	110.93	23008	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - March	12	2019	2026.06	23008	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - March	12	2019	2301.63	23008	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	12	2019	53.17	23009	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	12	2019	53.17	23009	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	12	2019	132.58	23009	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	12	2019	54.50	23009	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	12	2019	241.58	23009	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	12	2019	55.83	23009	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	12	2019	83.25	23009	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	12	2019	55.83	23009	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	12	2019	208.92	23009	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	12	2019	92.25	23009	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	12	2019	55.83	23009	21/03/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	12	2019	64.42	23009	21/03/2019	KPIN	PINNACLE ESSEX
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	1137.07	23010	19/03/2019	KPIN	HALL FUELS
Property Services	1499	Furniture and Fittings	Collect and install mobile whi	12	2019	95.00	23011	08/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	faulty lock on 4 drawer filing	12	2019	83.60	23012	08/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Replacement lock for locker PI	12	2019	28.50	23013	08/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Essential repairs to boundary	12	2019	1050.00	23014	08/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Repair/replace curtain rail an	12	2019	38.00	23015	08/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Navy blue notice board 4ft x 3	12	2019	57.00	23016	08/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install key safe (interior and	12	2019	133.00	23017	08/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2019	2677.50	23019	21/03/2019	KPIN	JOUFF LTD
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2019	23.43	23020	21/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	12	2019	13.18	23020	21/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	12	2019	9.14	23020	21/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	15.90	23021	22/03/2019	KPIN	DONALD FREESTON
Property Services	1060	Grounds Maintenance	2no 6 yard skip exchange	12	2019	190.00	23023	21/03/2019	KPIN	DUNMOW SKIPS LTD
Property Services	1499	Furniture and Fittings	Wall mounted file holder - Ref	12	2019	14.24	23025	22/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	107.98	23026	07/03/2019	KPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oki ML280 Printer Ribbon Cartr	12	2019	76.60	23027	21/03/2019	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Froight Misc	12	2019	35.00	23028	21/03/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	12	2019	190.00	23028	21/03/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	12	2019	190.00	23028	21/03/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. LR20 Alkaline	12	2019	64.00	23028	21/03/2019	KPIN	ALLBATTERIES UK LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To replace missing handle on w	12	2019	73.64	23029	21/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install vents to new compresso	12	2019	1284.84	23030	21/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	12	2019	8.99	23031	21/03/2019	KPIN	THE OUTDOORS COMPANY
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR Large waist/regu	12	2019	80.32	23031	21/03/2019	KPIN	THE OUTDOORS COMPANY
ICT	2040	IT Maintenance and Contracts	Period 4 - April	12	2019	8656.56	23032	22/03/2019	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 4 - April	12	2019	-8656.56	23032	22/03/2019	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 4 - April	12	2019	8656.56	23032	22/03/2019	KPIN	REMSDAQ LTD
Property Services	1040	Planned Works	Trend Control Servicing 6 mont	12	2019	579.92	23033	20/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Attendance requested 22/01/19	12	2019	616.00	23034	19/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Trend Control Servicing Quarte	12	2019	599.40	23035	20/03/2019	KPIN	BALM & DAVIES LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 105639 Replacemen	12	2019	63.20	23036	14/03/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 105639 Replacemen	12	2019	77.94	23036	14/03/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 104990 To Replace los	12	2019	38.97	23038	12/03/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 105606 Replacemen	12	2019	63.20	23039	14/03/2019	KPIN	BALLYCLARE LIMITED
Operations - USAR	2030	Operational Equipment Support	Rainlife 5000 Trousers Navy Re	12	2019	22.30	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Rainlife 5000 Trousers Navy Lo	12	2019	44.60	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Rainlife 5000 Trousers Navy Lo	12	2019	66.90	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Mens Merino Leggings Black M	12	2019	140.00	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Mens Merino L/S Top Black M	12	2019	144.00	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Mens Merino L/S Top Black L	12	2019	96.00	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Mens Merino L/S Top Black L	12	2019	120.00	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Mens Merino L/S Top Black XL	12	2019	48.00	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Rainlife 5000 Trousers Navy Re	12	2019	111.50	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Rainlife 5000 Trousers Navy Re	12	2019	44.60	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Lds Belay Pro Jacket Black (no	12	2019	40.00	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Stratus SDP Shell Large Red	12	2019	75.00	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Sherpa Jacket Large (1 x black	12	2019	48.50	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Hydron Softshell Large (1 x bl	12	2019	65.00	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Mens Merino Leggings Black L	12	2019	140.00	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Mens Merino Leggings Black XL	12	2019	20.00	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Hydron Softshell Large (1 x bl	12	2019	65.00	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Zenith Pro Jacket Large Red	12	2019	38.95	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Munro Jacket Red/Black L	12	2019	173.90	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Munro Jacket Mango/Carbon XL	12	2019	86.95	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Belay Pro Jacket Wolf Grey L	12	2019	85.00	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Rainlife 5000 Trousers Navy Sh	12	2019	22.30	23040	22/03/2019	KPIN	KEELA INTERNATIONAL LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	696.71	23041	15/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	800.88	23042	15/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1288.97	23043	15/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Emrg stop button to Compressor.	12	2019	60.00	23044	23/03/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	1819-436 - Multimedia Screen R	12	2019	1195.13	23045	23/03/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	Roller blinds and vertical bli	12	2019	157.70	23046	19/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Re-instate ceiling to GF elect	12	2019	169.10	23047	23/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Blinds damaged Top Office / CM	12	2019	277.40	23048	23/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	113.07	23050	20/03/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	1033.70	23052	20/03/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	1031.63	23055	20/03/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	CREDIT KPIN 22147	12	2019	-4.88	23056	28/02/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2019	146.40	23057	07/03/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2019	160.10	23058	14/03/2019	KPIN	KENT FROZEN FOODS LIMITED
Training	0715	In House Operational Training	In House Operational Training	12	2019	144.07	23062	12/03/2019	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	15.00	23063	21/03/2019	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Canvas 8" Deep 10" Dia	12	2019	275.00	23063	21/03/2019	KPIN	SPEEDINGS LTD
Finance & Pay	4028	Bank Charges	Bank Charges - FEB 19	12	2019	20.65	23064	11/03/2019	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - FEB 19	12	2019	42.00	23064	11/03/2019	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - FEB	12	2019	140.00	23065	05/03/2019	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - FEB	12	2019	7089.40	23065	05/03/2019	KPIN	LLOYDS BANK
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	221.93	23066	21/03/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	418.60	23066	21/03/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	1033.70	23067	19/03/2019	KPIN	HALL FUELS
Community Safety	4019	Community Safety	CANCELLED BY KPIN 23149	12	2019	76.03	23068	24/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	camper nights for Cadet Silver	12	2019	325.00	23069	01/03/2019	KPIN	GRADBACH SCOUT CAMP
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	12	2019	3400.00	23070	22/03/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	12	2019	3400.00	23070	22/03/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	89.40	23071	25/03/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Recall attended to 20/3/19 and	12	2019	201.30	23072	25/03/2019	KPIN	HS DOOR SYSTEMS LTD
Police Collaboration	4518	Other Local Authority Services	Police Re-charge 2018-19	12	2019	90855.87	23073	21/03/2019	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	12	2019	352.50	23075	22/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	12	2019	105.75	23075	22/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	12	2019	352.50	23075	22/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	12	2019	105.75	23075	22/03/2019	KPIN	NPS SHOES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	12	2019	489.41	23076	25/03/2019	KPIN	CYCLEScheme LTD
Community Safety	4019	Community Safety	Polo shirt white XXL with Road	12	2019	83.70	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	12	2019	478.44	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt Black XXL with Road	12	2019	83.70	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt white large with Ro	12	2019	334.80	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt Black medium with R	12	2019	167.40	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt Black XL with Road	12	2019	139.50	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt white medium with R	12	2019	167.40	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt white XL with Road	12	2019	139.50	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	12	2019	239.22	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Woolly Hat Black with Road Saf	12	2019	166.68	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	12	2019	318.96	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	12	2019	478.44	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Baseball Cap Black with Road S	12	2019	185.76	23077	25/03/2019	KPIN	BALLANTYNE EDWARDS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	87.75	23106	22/03/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	40.50	23106	22/03/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	10.00	23106	22/03/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	67.50	23106	22/03/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2019	30.00	23106	22/03/2019	KPIN	SARAH'S CATERING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2019	1033.70	23107	22/03/2019	KPIN	HALL FUELS
Innovation and Change	4008	Media Expenses	A5 Leaflet Distribution Gt Bad	12	2019	470.00	23108	14/03/2019	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Innovation and Change	4008	Media Expenses	A5 Leaflet Distribution Waltha	12	2019	550.00	23108	14/03/2019	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Innovation and Change	4008	Media Expenses	A5 Leaflet Distribution South	12	2019	550.00	23108	14/03/2019	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Innovation and Change	4008	Media Expenses	A6 Leaflet Distribution Doverc	12	2019	450.00	23108	14/03/2019	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	506.40	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	1285.97	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	1352.29	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	1221.56	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	4221.03	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	1983.37	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	1329.19	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	834.89	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	1158.71	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	628.26	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	2016.74	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	987.14	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	859.40	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	1064.40	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	1114.68	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	1064.40	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	604.59	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Clean - March	12	2019	1046.23	23109	28/03/2019	KPIN	MONTHIND CLEAN LLP
Not Analysed	B118	Asset Protection	1819/430 Leigh F/S - Window re	12	2019	116168.47	23110	22/03/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	58.50	23112	25/03/2019	KPIN	NUCO TRAINING LTD
ICT	2510	IT Communications	Bill up to 16th March 2019	12	2019	34.98	23118	17/03/2019	KPIN	HUTCHISON 3G UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	50.70	23121	26/03/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Boiler failure To attend site	12	2019	110.07	23122	26/03/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Oxygen reduction system Ser	12	2019	623.70	23124	26/03/2019	KPIN	WAGNER UK LIMITED
ICT	4005	IT Consumables	HP Transfer Kit TCLJ CP3525/CM	12	2019	460.04	23125	26/03/2019	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Elo 1723L 43.2 cm (17") LCD T	12	2019	426.05	23126	26/03/2019	KPIN	SILICON ALLEY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WHITE BOX RUBBER BANDS 454GM S	12	2019	3.95	23128	26/03/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathedral Analysis Boo	12	2019	20.18	23128	26/03/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WHITE BOX RUBBER BANDS 454GM S	12	2019	1.95	23128	26/03/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OFFICE IS A4 RECYCLED PAPER 80	12	2019	607.60	23128	26/03/2019	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	To disable and enable a fob on	12	2019	42.50	23129	26/03/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Waterproof secure cabinet requ	12	2019	4389.00	23130	26/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Carry out line marking in Dril	12	2019	720.00	23131	26/03/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	To remove the following doors	12	2019	42.50	23132	26/03/2019	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	12	2019	352.50	23133	25/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	12	2019	352.50	23133	25/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	12	2019	176.25	23133	25/03/2019	KPIN	NPS SHOES LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1575.00	23134	22/03/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	700.00	23135	22/03/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	1000.00	23136	22/03/2019	KPIN	THE PEOPLE NETWORK
ICT	4005	IT Consumables	652676 Proclip	12	2019	11.77	23137	25/03/2019	KPIN	CO-STAR COMPONENTS
Training	0715	In House Operational Training	In House Operational Training	12	2019	14.95	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	62.85	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	47.95	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	1.99	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	2.65	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	6.00	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	0.22	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	23.85	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	31.00	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	42.10	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	17.90	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	3.00	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	12.00	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	12.90	23138	26/03/2019	KPIN	S P SERVICES (UK) LTD
Property Services	1499	Furniture and Fittings	Collaboration slgn	12	2019	119.00	23139	26/03/2019	KPIN	NORTH ESSEX SIGNS LTD
Property Services	3436	Fuel Pump Maintenance	Disposal of old oil from oil s	12	2019	240.50	23140	31/01/2019	KPIN	VECTEC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10LtrCan	12	2019	169.70	23141	25/03/2019	KPIN	ARCO LTD
Property Services	2903	Consultancy Fees	Carry out structural inspectio	12	2019	195.00	23142	13/03/2019	KPIN	DAVIES BURTON SWEETLOVE LIMITED
Property Services	1322	Sewerage Charges	Bill for 17/08/18 to 16/02/19	12	2019	90.85	23143	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/08/18 to 16/02/19	12	2019	187.69	23144	12/02/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	12	2019	2.52	23145	26/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	12	2019	3.84	23145	26/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	12	2019	37.50	23145	26/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	12	2019	55.90	23145	26/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20ML	12	2019	7.00	23145	26/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	12	2019	22.36	23145	26/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	12	2019	111.80	23145	26/03/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	12	2019	24.75	23145	26/03/2019	KPIN	S P SERVICES (UK) LTD
Property Services	1499	Furniture and Fittings	Provide American white oak bac	12	2019	117.27	23146	25/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To form base for 20 lockers in	12	2019	2285.00	23147	25/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	CREDIT FOR KPIN 23068	12	2019	-76.03	23149	27/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	557/2887 TomTom Start 52 Sat N	12	2019	76.03	23150	27/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	47.16	23152	27/03/2019	KPIN	DONALD FREESTON
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	783.29	23153	25/03/2019	KPIN	SUCCESS RECRUIT LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	12	2019	614.28	23155	26/03/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	12	2019	55.58	23155	26/03/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	12	2019	589.30	23156	26/03/2019	KPIN	ARCO LTD
Community Safety	4019	Community Safety	SERP Advance instructor day	12	2019	120.00	23157	14/03/2019	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug measuring glass 1 litre P	12	2019	15.20	23159	26/03/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying 240mm	12	2019	16.98	23159	26/03/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 3.5 litre oval with	12	2019	15.19	23159	26/03/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 1.5 litre round glas	12	2019	10.39	23159	26/03/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ingntor, gas	12	2019	9.12	23159	26/03/2019	KPIN	NISBETS PLC
Property Services	1499	Furniture and Fittings	CREDIT FOR KPIN 17164	12	2019	-176.00	23162	14/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	12	2019	212.50	23163	26/03/2019	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	6.97	23163	26/03/2019	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge Mar 19	12	2019	28323.08	23164	27/03/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service Mar 19	12	2019	51303.31	23165	27/03/2019	KPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	Provision of SERP Instructor D	12	2019	240.00	23166	24/03/2019	KPIN	PERFECT CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9373A Yellow	12	2019	51.47	23170	25/03/2019	KPIN	XMA LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2019	435.74	23171	17/03/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2019	418.84	23172	17/03/2019	KPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	CREDIT FOR KPIN 22832	12	2019	-14.24	23173	27/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	FRS Sector Workforce Learning	12	2019	2348.50	23177	27/03/2019	KPIN	KENT FIRE & RESCUE SERVICE
Finance & Pay	6899	Miscellaneous Expenses	Contribution to Greater Essex	12	2019	428.47	23178	22/03/2019	KPIN	BASILDON COUNCIL
Property Services	1499	Furniture and Fittings	Pin Board 1800 x 850	12	2019	124.00	23180	27/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Vehicle Stabilisation - Parate	12	2019	7980.00	23181	27/03/2019	KPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Vehicle Stabilisation - Parate	12	2019	35200.00	23181	27/03/2019	KPIN	VIMPEX LTD
ICT	4005	IT Consumables	HP Laserjet 500 colour MFP 575	12	2019	47.40	23182	26/03/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1499	Furniture and Fittings	Install signage	12	2019	38.91	23185	27/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect and install leaflet st	12	2019	47.50	23186	27/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Fit soap dispenser and toilet	12	2019	57.00	23187	27/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and erect suitable key	12	2019	348.59	23188	27/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Blind broken Blind broken. No	12	2019	369.24	23189	27/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install 14 new door signs	12	2019	81.34	23190	27/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	177.04	23191	22/03/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	204.65	23192	22/03/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2019	61.30	23193	22/03/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1499	Furniture and Fittings	Chair	12	2019	44.50	23194	28/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	12	2019	6.30	23195	27/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2019	8.88	23195	27/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	192.64	23195	27/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2019	34.00	23195	27/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	1819-436 - Multimedia Screen R	12	2019	1295.00	23196	26/03/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Clean and touch up bath	12	2019	165.00	23197	26/03/2019	KPIN	R J SPECIALIST COATINGS
Finance & Pay	2903	Consultancy Fees	Payroll	12	2019	153.00	23198	26/03/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Management	12	2019	696.00	23198	26/03/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	12	2019	1183.00	23198	26/03/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow Up	12	2019	1189.00	23198	26/03/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	12	2019	606.00	23198	26/03/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	ANA/Annual Report	12	2019	239.00	23198	26/03/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	91.18	23199	28/03/2019	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	12	2019	28.08	23201	27/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	12	2019	2.08	23201	27/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2019	144.48	23201	27/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Hideout CE Textile jacket	12	2019	700.00	23206	18/03/2019	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Knox Dry Inside Jacob Top	12	2019	247.44	23206	18/03/2019	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Quote Ref: 7867	12	2019	0.00	23206	18/03/2019	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Hideout CE Textile pants	12	2019	2000.00	23206	18/03/2019	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Knox Dry Inside Leggings	12	2019	224.94	23206	18/03/2019	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Daytona Roadstar GTX45	12	2019	314.99	23207	18/03/2019	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Dane Gloves 3XL	12	2019	96.75	23207	18/03/2019	KPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Schuberth C4 Pro White L	12	2019	450.49	23207	18/03/2019	KPIN	Hideout Leather (2001) Ltd
Property Services	1330	Building Cleaning	Daily Cleaning - February	12	2019	2026.06	23208	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - February	12	2019	985.32	23208	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - February	12	2019	110.93	23208	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - February	12	2019	2301.63	23208	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - February	12	2019	1425.99	23208	28/02/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily Cleaning - February	12	2019	221.85	23208	28/02/2019	KPIN	PINNACLE ESSEX
Training	0715	In House Operational Training	In House Operational Training	12	2019	940.00	23209	27/03/2019	KPIN	BENFLEET SCRAP CO. LTD
Property Services	1302	Electricity	20.03.19 7 KING GEORGE RD	12	2019	26.24	23211	22/03/2019	KPIN	SOUTHERN ELECTRIC PLC
Catering	4130	Hospitality & Entertaining	kp mess club	12	2019	69.13	23213	28/03/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1499	Furniture and Fittings	Cabinet required Looking to or	12	2019	75.00	23214	28/03/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Swap desks	12	2019	100.00	23215	28/03/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Supply 1 o	12	2019	225.00	23216	25/03/2019	KPIN	KEDON INDUSTRIAL SUPPLIES LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	752.95	23218	24/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2019	669.70	23221	24/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Q13465 2no. Aspen Portable air	12	2019	850.00	23222	26/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q13343 replace defective frost	12	2019	357.50	23223	26/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	RPZ Valve - Bib Tap Standpipe	12	2019	328.50	23224	26/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of boiler flow temperatur	12	2019	96.21	23225	26/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate hot water to basin	12	2019	52.48	23226	26/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heat and hot water No	12	2019	153.94	23227	26/03/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sensor tap to first floor of g	12	2019	69.97	23228	26/03/2019	KPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	To carry out structural survey	12	2019	750.00	23229	28/03/2019	KPIN	INGLETON WOOD LLP
Human Resources	0960	Occupational Health	Occupational Health	12	2019	85.00	23230	28/03/2019	KPIN	COLNE CBT
Technical Services	2030	Operational Equipment Support	Vehicle high pressure cleaner	12	2019	978.00	23231	12/03/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure cleaner	12	2019	980.00	23231	12/03/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure cleaner	12	2019	980.00	23231	12/03/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2019	7.50	23232	28/03/2019	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Plain Firefighters	12	2019	155.50	23232	28/03/2019	KPIN	INTRAMARK LTD
Property Services	1499	Furniture and Fittings	Deliver white board from stock	12	2019	35.00	23235	28/03/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	collect unwanted cupboard	12	2019	50.00	23236	28/03/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Furniture relocation and stora	12	2019	390.00	23237	28/03/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 13	12	2019	70.50	23238	27/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace- Up Sz 14	12	2019	70.50	23238	27/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7	12	2019	176.25	23238	27/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7.5	12	2019	176.25	23238	27/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	12	2019	176.25	23238	27/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	12	2019	176.25	23238	27/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	12	2019	105.75	23238	27/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	12	2019	352.50	23238	27/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 6	12	2019	105.75	23238	27/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	12	2019	70.50	23238	27/03/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	12	2019	352.50	23238	27/03/2019	KPIN	NPS SHOES LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	90.00	23241	28/02/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2019	195.00	23241	28/02/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2019	214.77	23242	21/03/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	342.63	23243	21/03/2019	KPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2019	161.93	23244	28/03/2019	KPIN	BRAKE BROS LTD
Property Services	1499	Furniture and Fittings	Locker key Could you please pr	12	2019	38.00	23253	15/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window handle broken off - 2nd	12	2019	24.70	23254	15/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	FF04 Repair doors to freestand	12	2019	28.50	23255	15/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To supply and fit new draft ext	12	2019	35.83	23256	15/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair defective lock on to	12	2019	28.50	23257	15/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window not closing fully	12	2019	45.52	23258	15/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	1819-436 - Multimedia Screen R	12	2019	1518.75	23259	28/03/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Defective hot tap	12	2019	111.69	23262	28/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling tiles coming away from	12	2019	66.25	23266	28/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipework to dishwasher leaking	12	2019	157.49	23267	28/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door from bay to gym. Not loc	12	2019	111.25	23273	29/03/2019	KPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	CB18240 Cable tie 730 x 12.7mm	12	2019	25.92	23274	28/03/2019	KPIN	CPC
Water Services	2087	Water Services	CB18236 Cable tie 480 x 12.7mm	12	2019	33.24	23274	28/03/2019	KPIN	CPC
Training	0715	In House Operational Training	In House Operational Training	12	2019	63.24	23275	27/03/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	34.89	23275	27/03/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	34.89	23276	27/03/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	12	2019	21.32	23276	27/03/2019	KPIN	B O C LTD
Property Services	1050	Building Maintenance	To raise spur & touch control	12	2019	524.40	23277	23/03/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	Various furniture - see quote	12	2019	1254.28	23278	29/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Signs/ Stickers	12	2019	41.22	23280	29/03/2019	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1050	Building Maintenance	To remedy defective water chil	12	2019	127.59	23281	29/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak from bathroom coming thro	12	2019	153.46	23283	29/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay door - wont close on auto	12	2019	710.00	23284	29/03/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door - wont close on auto	12	2019	239.25	23284	29/03/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	4005	IT Consumables	Pre Planned Holiday cover for	12	2019	165.00	23285	28/03/2019	KPIN	MERVAD ELECTRICAL LIMITED
Property Services	1050	Building Maintenance	Report of solar panel inverter	12	2019	100.00	23286	29/03/2019	KPIN	TH ELECTRICAL LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	12	2019	185.00	23288	31/03/2019	KPIN	OPTIMUM POWER SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2019	166.93	23289	28/03/2019	KPIN	KENT FROZEN FOODS LIMITED
Water Services	2087	Water Services	Fire Hydrant	12	2019	326.00	157727	06/01/2017	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	1510	Rates	1700347756	12	2019	21092.18	159978	10/03/2017	FPIN	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2019	62.10	164070	06/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2019	40.05	164071	28/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2019	121.95	164072	27/02/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2019	10.13	164073	06/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2019	78.30	164074	02/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	12	2019	34.20	164075	01/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	12	2019	25.20	164076	01/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2019	59.85	164077	01/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses February 2019	12	2019	50.40	164078	06/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses February 2019	12	2019	76.50	164079	06/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses February 2019	12	2019	25.00	164079	06/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses February 2019	12	2019	102.60	164080	06/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses February 2019	12	2019	11.00	164081	06/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses February 2019	12	2019	79.20	164081	06/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses February 2019	12	2019	61.20	164082	06/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses February 2019	12	2019	6.50	164082	06/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Jan/Feb 19	12	2019	85.50	164083	06/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Feb 19	12	2019	51.30	164084	07/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses Jan 19	12	2019	76.50	164085	07/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2019	95.40	164086	02/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2019	99.90	164087	02/03/2019	FPIN	STAFF
ICT	2510	IT Communications	CR 50 X PUBLIC SECTOR PLUS 4GB	12	2019	-7500.00	164091	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CR B2B MULTISM 4G	12	2019	-65.00	164092	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	3X £85 CONNECTION CREDITS	12	2019	-255.00	164093	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CISCO BT SIGNAL ASSIST	12	2019	150.00	164094	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CISCO BT SIGNAL ASSIST	12	2019	150.00	164095	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CR B2B MULTISM 4G	12	2019	-170.00	164096	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	55X L1 UPGRADES	12	2019	6325.00	164097	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	5X SONY RETURN/REFUND	12	2019	-500.00	164098	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	50X SAMSUNG J5	12	2019	8151.00	164099	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	15X SAMSUNG BLACK	12	2019	3135.00	164100	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CREDIT FOR CONNECTIONS	12	2019	-85.00	164101	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CREDIT FOR CONNECTIONS	12	2019	-510.00	164102	13/03/2019	FPIN	EE LTD
Community Safety	4019	Community Safety	Expenses February 2019	12	2019	126.90	164103	13/03/2019	FPIN	STAFF

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	2903	Consultancy Fees	LEGAL FEES	12	2019	3300.00	164105	15/03/2019	FPIN	ESSEX COUNTY COUNCIL
Property Services	2903	Consultancy Fees	LANDLORDS FEES	12	2019	900.00	164105	15/03/2019	FPIN	ESSEX COUNTY COUNCIL
Property Services	2903	Consultancy Fees	DISBURSEMENTS	12	2019	6.00	164105	15/03/2019	FPIN	ESSEX COUNTY COUNCIL
ICT	2510	IT Communications	CR 50 X PUBLIC SECTOR PLUS 4GB	12	2019	7500.00	164106	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CR B2B MULTISM 4G	12	2019	65.00	164107	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	3X £85 CONNECTION CREDITS	12	2019	255.00	164108	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CISCO BT SIGNAL ASSIST	12	2019	-150.00	164109	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CISCO BT SIGNAL ASSIST	12	2019	-150.00	164110	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CR B2B MULTISM 4G	12	2019	170.00	164111	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	55X L1 UPGRADES	12	2019	-6325.00	164112	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	5X SONY RETURN/REFUND	12	2019	500.00	164113	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	50X SAMSUNG J5	12	2019	-8151.00	164114	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	15X SAMSUNG BLACK	12	2019	-3135.00	164115	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CREDIT FOR CONNECTIONS	12	2019	85.00	164116	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CREDIT FOR CONNECTIONS	12	2019	510.00	164117	13/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CR SONY L1 BLACK	12	2019	-11599.66	164118	18/03/2019	FPIN	EE LTD
ICT	2510	IT Communications	CR SONY L1 BLACK	12	2019	11599.66	164119	18/03/2019	FPIN	EE LTD
Community Safety	4019	Community Safety	EXPENSES - JANUARY to MARCH	12	2019	101.25	164120	21/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	12	2019	62.52	164122	30/03/2019	FPIN	STAFF
Property Services	1050	Building Maintenance	Relocation of radiator and gas	12	2019	811.12	164123	01/02/2019	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD - IN LIQUIDATION
Property Services	1050	Building Maintenance	To refill heating system and l	12	2019	202.00	164124	01/02/2019	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD - IN LIQUIDATION
Property Services	1050	Building Maintenance	To investigate heating problem	12	2019	182.00	164125	01/02/2019	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD - IN LIQUIDATION