DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref		DOCUMENT	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	TRANSFLOW	04	2018	54.03	156	DATE 21/06/2017	TYPE TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	61.46	157	21/06/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	16.50	158	31/03/2017	TMEX	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	63.55	159	14/06/2017	TMEX	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PROP BAGS	04	2018	-49.25	160	14/06/2017	TMEX	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG	04	2018	5.07	161	26/06/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	61.64	162	22/06/2017	TMEX	TRUCKEAST LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	VARIOUS DISCS	04 04	2018 2018	356.75 19.53	163 164	27/06/2017 30/06/2017	TMEX TMEX	TRUCKEAST LTD CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	46.58	165	05/07/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	21.72	166	05/07/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	321.53	167	05/07/2017	TMEX	TRUCKEAST LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SEE TMEX 62 (TMPI 3442)	04	2018	-28356.55	168	22/03/2017	TMEX	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	RE TMEX 62 & 168 (TMPI 3442)	04	2018	28126.55	169	03/04/2017	TMEX	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARLUBE	04	2018	139.80	170	11/07/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	268.16	171	10/07/2017	TMEX	PREMIER HOSE TECHNOLOGIES LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	VARIOUS CARLUBE	04 04	2018 2018	3960.66 202.71	172 173	30/06/2017 12/07/2017	TMEX TMEX	ATS EUROMASTER LIMITED MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	254.12	173	14/07/2017	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	1182.53	175	06/07/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR SPRING	04	2018	148.33	176	17/07/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	48.62	177	17/07/2017	TMEX	JOHN GROSE GROUP LTD
Technical Services	2085	Breathing Apparatus	B00072	04	2018	43.12	178	08/06/2017	TMEX	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	253.93	179	18/07/2017	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	174.17	180	19/07/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	184.53	181	19/07/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS VARIOUS	04	2018	44.40	182	19/07/2017	TMEX TMEX	MOTOR PARTS DIRECT
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	VARIOUS	04 04	2018 2018	127.77 43.07	183 184	19/07/2017 19/07/2017	TMEX	SOUTH ESSEX FASTENERS LTD SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ADHESIVE	04	2018	28.89	185	19/07/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	2583.83	186	19/07/2017	TMEX	ATS EUROMASTER LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2018	139.80	187	25/07/2017	TMEX	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	TESTING	04	2018	391.50	188	27/07/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	DECANT TEST	04	2018	75.00	189	27/07/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	TESTING	04	2018	90.00	190	27/07/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	CALIBRATION	04	2018	630.00	191	26/07/2017	TMEX TMPI	BUREAU VERITAS UK LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	BLADE WIPER sabre V on DRIVE BELT	04 04	2018 2018	25.92 23.51	4238 4239	29/06/2017 30/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION) MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	17.25	4239	30/06/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS	04	2018	49.32	4240	27/06/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	GLASS REPAIR	04	2018	40.00	4241	23/06/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - JUNE	04	2018	26.04	4242	22/06/2017	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TANK STRAP	04	2018	36.72	4243	23/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F PANEL ABOVE HEADLIGHT	04	2018	48.03	4246	27/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F HIGH BUMPER	04	2018	145.99	4246	27/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S WIDE ANGLE MIRROR (COMPLET	04	2018	86.07	4248	27/06/2017	TMPI TMPI	TRUCKEAST LTD TRUCKEAST LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	N/S WIDE ANGLE MIRROR (COMPLET MOT TEST FEE	04 04	2018 2018	86.07 91.00	4248 4249	27/06/2017 29/06/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT PIT FEE	04	2018	45.00	4249	29/06/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	O2 SENSOR, BANK 1	04	2018	51.05	4250	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL FILTER	04	2018	7.00	4251	26/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshops Management	3320	Purchase of Machinery & Plant	BREATHING AIR QUALITY TEST - 1	04	2018	120.00	4252	26/06/2017	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FUSE HOLDER - DS	04	2018	10.62	4253	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAXI FUSE - DS	04	2018	2.09	4253	30/06/2017	TMPI	MOTOR PARTS DIRECT
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Supply & Fit Battenburg-2xTran	04	2018	2480.00	4254	30/06/2017	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	POSTAGE	04	2018	6.95	4255	19/06/2017	TMPI	ERIKS INDUSTRIAL SERVICES
Workshop Engineering	3404 3404	Vehicle Spares	O RING COLLECTING HEAD BULB 12V 21W SCC	04	2018	63.00	4255 4256	19/06/2017	TMPI TMPI	ERIKS INDUSTRIAL SERVICES
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	BULB 24V 21W SCC BULB 24V 21W SCC	04 04	2018 2018	2.70 9.20	4256 4256	05/06/2017 05/06/2017	TMPI	MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MULTILIFT CABLES - REPLACE	04	2018	345.82	4256	24/06/2017	TMPI	TRUCK CRANE SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	BULB 24V 70W QI NO LEAD- (LLB4	04	2018	46.00	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 28V 5W SBC - (LLB247)	04	2018	0.73	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SAE 30 (NEW LPP 1;7 ltrs)	04	2018	67.60	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 3/16" BLUE	04	2018	6.64	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
	3404	Vehicle Spares	BULB FESTOON 24V 6W	04	2018	0.48	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering			BULB 24v 70w 2 blade sabre H/L	04	2018	17.12	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering	3404	Vehicle Spares					100	00100:	ma	
Workshop Engineering Workshop Engineering Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE	04	2018	5.96	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	TREAD DEPTH GAUGE FUSE BLADE 10AMP RED	04 04	2018 2018	5.96 2.68	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE	04	2018	5.96				MOTOR PARTS DIRECT

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	4.20	4259	30/06/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404 3404	Vehicle Spares	CAMSHAFT BELT TENSIONER AMBER LIGHTBAR END COVER - 728	04	2018 2018	30.23 31.34	4260 4261	01/07/2017	TMPI TMPI	IPSWICH TPS DUN-BRI SERVICES LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	CARRIAGE CHARGE	04 04	2018	6.50	4261	29/06/2017 29/06/2017	TMPI	DUN-BRI SERVICES LTD DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	04	2018	10.00	4262	30/06/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	04	2018	20.64	4262	30/06/2017	TMPI	BOCLTD
Workshop Engineering	3404	Vehicle Spares	OXYAGEN SIZE W	04	2018	6.88	4262	30/06/2017	TMPI	BOCLTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHOELD UNIVERSAL SIZE W	04	2018	13.76	4262	30/06/2017	TMPI	BOCLTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	04	2018	32.70	4262	30/06/2017	TMPI	BOCLTD
Workshop Engineering	3404	Vehicle Spares	VULCANISING GLUE	04	2018	5.95	4263	27/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VULCANISING GLUE	04	2018	-5.95	4264	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	15.00	4266	27/06/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404 3404	Vehicle Spares	N/S/F LOCKER THRESHOLD	04	2018	46.80	4266 4267	27/06/2017 30/06/2017	TMPI TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	STEAM CLEAN STEAM CLEAN	04 04	2018 2018	65.00 65.00	4267 4267	30/06/2017	TMPI	W J SERVICES W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	65.00	4267	30/06/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	65.00	4267	30/06/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	65.00	4267	30/06/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	65.00	4267	30/06/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	90.00	4267	30/06/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	65.00	4267	30/06/2017	TMPI	W J SERVICES
Technical Services	2085	Breathing Apparatus	Calibration of x 53 EPD's	04	2018	580.00	4268	27/06/2017	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Collection and Re-Delivery	04	2018	20.00	4268	27/06/2017	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of x 1 contaminati	04	2018	10.00	4268	27/06/2017	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085 2085	Breathing Apparatus	FIXED CHARGES	04	2018	31.95	4269 4269	30/06/2017	TMPI TMPI	B O C LTD B O C LTD
Technical Services Technical Services	2085	Breathing Apparatus Breathing Apparatus	MEDICAL OXYGEN SIZE G ENVIROMENT AND ENERGY SURCHAGR	04 04	2018 2018	33.54 4.32	4269 4269	30/06/2017 30/06/2017	TMPI	BOCLTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALEPAR BLEED NIPPLES	04	2018	2.56	4270	04/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	04	2018	60.20	4271	04/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CAB TILT PIPE (NO9)	04	2018	149.39	4272	04/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUMP GASKET	04	2018	46.33	4273	04/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GREY SEALENT	04	2018	23.42	4274	03/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	RING LED INSPECTION LAMP ULTRA	04	2018	41.14	4275	03/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INTERIOR TRIM CLIP	04	2018	15.40	4276	04/07/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Purchasing & Supply	1310	Cleaning products	CLEANER HAND ORANGE	04	2018	43.76	4277	30/06/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	CLEANER HAND POWER - LEMON	04	2018	35.90	4277	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404 3404	Vehicle Spares	N/S/F FOG LAMP ;;;;FAO DENNIS O/S OUTTER WINDOW SCRAPER ;;;	04 04	2018 2018	53.16 38.64	4278 4279	03/07/2017 04/07/2017	TMPI TMPI	IPSWICH TPS TRUCKEAST LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	CAB TILT PIPE (NO4)	04	2018	66.30	4279	04/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	04	2018	77.10	4280	03/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	04	2018	38.55	4280	03/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL TRIM - STOCK	04	2018	50.50	4280	03/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COVER	04	2018	1.65	4280	03/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S OUTTER WINDOW SCRAPER	04	2018	38.64	4280	03/07/2017	TMPI	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	GLOVE NITRILE EXTRA LARGE	04	2018	49.30	4281	30/06/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVES MEDIUM (BLUE)	04	2018	49.90	4282	30/06/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVE POWDER FREE XL	04	2018	39.90	4282	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (P SERIES)	04	2018	102.50	4283	03/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	239A2 POLLEN FILTER 240B2 OIL FILTER	04 04	2018 2018	62.50 23.25	4283 4283	03/07/2017 03/07/2017	TMPI TMPI	CENTRAL TRUCK AND BUS PARTS LTD CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	1:5mm METRIC DRILL BIT	04	2018	5.00	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL TWIST 3/32" HS	04	2018	9.60	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL TWIST 7/64" HS	04	2018	15.00	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL TWIST 1/16" HS	04	2018	10.50	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 12;5MM	04	2018	7.22	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	4mm DRILL BIT	04	2018	15.00	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 2;5MM	04	2018	11.00	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 2MM	04	2018	9.30	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 3;5MM	04	2018	15.00	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404 3404	Vehicle Spares	DRILL BIT 5;2MM	04	2018	17.00	4284 4284	30/06/2017	TMPI TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	METRIC DRILL BIT 9;5 MM SMALL AIR TANK STRAP PARK TANK	04 04	2018 2018	6.30 40.35	4284 4285	30/06/2017 04/07/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD TRUCKEAST LTD
Workshop Engineering Workshop Engineering	3404 3404	Venicie Spares Vehicle Spares	REPAIRS AS REQUIRED	04	2018 2018	40.35 12.29	4285 4286	04/07/2017	TMPI	SUFFOLK MARINE SAFETY LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	REPAIRS AS REQUIRED REPAIR AS REQUIRED	04 04	2018	12.29 285.85	4286 4287	04/07/2017	TMPI	SUFFOLK MARINE SAFETY LTD SUFFOLK MARINE SAFETY LTD
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR - 315/70/22:5 - B	04	2018	40.20	4288	28/06/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M8 X 25	04	2018	2.10	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
		Vehicle Spares	NUT NYLOC 8MM ZINC	04	2018	2.64	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404									
Workshop Engineering Workshop Engineering	3404 3404		PLAIN WASHER M8	04	2018	2.68	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering Workshop Engineering Workshop Engineering		Vehicle Spares Vehicle Spares Vehicle Spares					4289 4289	05/07/2017 05/07/2017	TMPI TMPI	SOUTH ESSEX FASTENERS LTD SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PLAIN WASHER M8	04	2018	2.68				

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	SETSCREW M10 X 30MM	04	2018	13.49	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	STAINLESS STEEL PLAIN WASHER	04	2018	4.19	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	NUT STEEL 8 MM S/STEEL SET SCREW M6 X 25MM	04 04	2018 2018	2.00 6.45	4289 4292	05/07/2017 05/07/2017	TMPI TMPI	SOUTH ESSEX FASTENERS LTD SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	HEX BOLT M6 X 40MM	04	2018	7.33	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 6 X 12MM C/SK	04	2018	4.91	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 6 X 50mm HEX HT	04	2018	4.83	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 6MM ZINC	04	2018	1.51	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	HEX BOLT - M6 X 45MM S/STEEL COIL WASHER	04 04	2018 2018	4.83 0.70	4292 4292	05/07/2017 05/07/2017	TMPI TMPI	SOUTH ESSEX FASTENERS LTD SOUTH ESSEX FASTENERS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	HEX BOLT M6 X 35MM	04	2018	6.22	4292 4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	THREAD INSERT RECOIL 6MM	04	2018	2.24	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	GROMMET-power pack	04	2018	3.80	4293	04/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL - (MB228;51) - (5	04	2018	45.00	4294	05/07/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	CRAWLER BOARD	04	2018	52.41	4295	04/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	CRAWLER BOARD EXTERNAL WINDOW SCRAPER REPLAC	04 04	2018 2018	52.41 38.64	4295 4296	04/07/2017 05/07/2017	TMPI TMPI	MOTOR PARTS DIRECT TRUCKEAST LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018	11.67	4298	05/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	4.95	4298	05/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	6.62	4298	05/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	PLUG	04	2018	1.87	4299	06/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	04	2018	171.00	4300	04/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	CARRIAGE CHARGE BLADE SET-pedal cutter	04 04	2018 2018	15.00 208.05	4300 4300	04/07/2017 04/07/2017	TMPI TMPI	HOLMATRO UK LIMITED HOLMATRO UK LIMITED
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal culter	04	2018	983.25	4300	04/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - OV58 VAF	04	2018	4.58	4301	05/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018	18.29	4301	05/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2018	4.94	4301	05/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	9.85	4301	05/07/2017	TMPI	MOTOR PARTS DIRECT
Workshops Management Workshop Engineering	3320 3404	Purchase of Machinery & Plant Vehicle Spares	Statutory Authority Membership O/S/R DOOR LOCK	04 04	2018 2018	612.00 135.58	4302 4303	01/06/2017 10/07/2017	TMPI TMPI	FREIGHT TRANSPORT ASSOCIATION LTD TRUCKEAST LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	N/S/F INDICATOR HOUSING	04	2018	34.00	4304	11/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILLER CAP - (ANGLOCO)	04	2018	21.84	4304	11/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LEVER GREASE GUN (SAMOA)	04	2018	14.25	4305	10/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPRAY BOTTLE - 750ML	04	2018	37.60	4306	07/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER BLEED NIPPLES	04	2018	2.56	4307	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	DRIVE BELT AIR FILTER - J111	04 04	2018 2018	23.51 17.25	4307 4307	11/07/2017 11/07/2017	TMPI TMPI	MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRONTO SPIRAX G 80W-90 LITRES	04	2018	17.20	4307	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GEAR OIL	04	2018	12.71	4307	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	5.09	4308	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2018	5.58	4308	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404 3404	Vehicle Spares	FUEL FILTER	04	2018	7.03	4308 4308	11/07/2017	TMPI TMPI	MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	OIL FILTER - J11122 O/S/F WINDOW REGULATOR	04 04	2018 2018	3.78 115.00	4310	11/07/2017 05/07/2017	TMPI	MOTOR PARTS DIRECT CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	HORN (TRUMPET STYLE)	04	2018	9.45	4311	05/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FASTENER GRAVELEY LARGE	04	2018	59.16	4312	05/07/2017	TMPI	ALBERT JAGGER LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	9.95	4312	05/07/2017	TMPI	ALBERT JAGGER LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - PINZ LPP	04	2018	14.45	4313	06/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404 3404	Vehicle Spares	WIPER BLADES	04 04	2018 2018	25.92	4315 4316	06/07/2017	TMPI TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION) LINCON BATTERIES LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	BATTERY CHGD scania / sabre v BATTERY CHGD scania / sabre v	04	2018	412.44 824.88	4317	10/07/2017 10/07/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	KIT SERVICE FUEL FILTER	04	2018	21.07	4318	11/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	TUBE SIGHT 2 METRE	04	2018	64.32	4319	04/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	MOULDING	04	2018	31.21	4320	04/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R WINDOW - VO	04	2018	573.75	4320	04/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BLUE GLIDER	04	2018	9.58	4321	03/07/2017	TMPI TMPI	TRUCKEAST LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	GREEN GLIDER O/S/F WINDOW GLASS	04 04	2018 2018	9.50 573.75	4321 4322	03/07/2017 06/07/2017	TMPI	TRUCKEAST LTD TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPECIAL CERAMIC PASTE 100ML	04	2018	9.75	4323	07/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER PPV FAN MK2	04	2018	78.70	4324	30/06/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	BOTTOM PULLY	04	2018	73.38	4325	10/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	4.02	4326	10/07/2017	TMPI	MOTOR PARTS DIRECT
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Volkswagon Transporter Kombi w	04	2018	34463.82	4327	05/07/2017	TMPI	VOLKSWAGEN GROUP UNITED KINGDOM LTD
Not Analysed Workshop Engineering	B113 3404	Fixed Assets Under Construction Vehicles Vehicle Spares	First Registration SCREW SELF TAP ½ "X 6 PAN HEAD	04 04	2018 2018	55.00 1.02	4327 4328	05/07/2017 05/07/2017	TMPI TMPI	VOLKSWAGEN GROUP UNITED KINGDOM LTD SOUTH ESSEX FASTENERS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2"X10 PANHD	04	2018	2.81	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1"X 4 PAN HEAD	04	2018	1.16	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW S/TAP 1 1/2" X 8 PAN HD	04	2018	2.83	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2X 6 PAN HD	04	2018	2.11	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER M5 x 25 x 1;5	04	2018	4.20	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1"X 6 PAN HEAD	04	2018	1.49	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 2"X 10 PAN/HD	04	2018	4.81	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	2071	Calibration of Equipment	ANNUAL MAINTENANCE / CALIBRATI	04	2018	558.40	4329	16/06/2017	TMPI TMPI	TECALEMIT GARAGE EQUIPMENT CO LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	SCREW SELF TAP 3/4"X 4 C/SUNK WASHER SCREW CUP NO 6 BRASS	04 04	2018 2018	0.95 2.95	4330 4330	11/07/2017 11/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD SOUTH ESSEX FASTENERS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	SCREW SELF TAP 1 1/2"X10 CSUNK	04	2018	3.38	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2 X10 COOKIN	04	2018	1.02	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	BRASS SCREW CUP No 8	04	2018	3.68	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1"X 12 C/SUNK	04	2018	3.28	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 11/4"X 10 C/SUNK	04	2018	2.86	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER M5 x 25 x 1;5	04	2018	2.10	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2"X 8;;;; (04	2018	2.58	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2"X 8;;;; (04	2018	2.58	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	4.35	4332	06/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	5.26	4332	06/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	FUEL FILTER POLLEN FILTER	04 04	2018 2018	4.60 4.94	4332 4332	06/07/2017 06/07/2017	TMPI TMPI	MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	OIL FILTER	04	2018	3.34	4332	06/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	04	2018	10.64	4332	06/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	-3.34	4333	07/07/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	4001	Stationery	KENSINGTON WRIST REST	04	2018	19.84	4334	24/05/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	SHORTHAND NOTEBOOK	04	2018	0.16	4334	24/05/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	TRODAT PRINTY SELF INKING DATI	04	2018	49.29	4334	24/05/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICKS	04	2018	4.08	4334	24/05/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Shorthand Notebook	04	2018	1.60	4335	06/07/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Z note dispenser - DC	04	2018	8.27	4335	06/07/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Box of white paper	04	2018	42.66	4335	06/07/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	Cork noticeboard for DLA Sticky notes 75mm x 75mm (pk 1	04 04	2018 2018	90.19 1.40	4335 4335	06/07/2017 06/07/2017	TMPI TMPI	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Purchasing & Supply Purchasing & Supply	4001	Stationery	Small sticky notes (pk 12)	04	2018	1.40	4335	06/07/2017	TMPI	BANNER BUSINESS SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	ROCKER COVER GASKET	04	2018	7.16	4336	07/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ROCKER COVER GASKET	04	2018	7.30	4336	07/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ROCKER COVER GASKET	04	2018	-7.16	4337	10/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LOLER TEST & TAIL LIFT SERVICE	04	2018	122.00	4338	30/06/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	5.95	4339	29/06/2017	TMPI	BARNBOROUGH LTD
Workshop Engineering	3404	Vehicle Spares	VITOR D9A VAC COMBINED FLOO	04	2018	15.13	4339	29/06/2017	TMPI	BARNBOROUGH LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 5 X 40mm P/HD	04	2018	3.19	4340	06/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SLOTTED CHEESEHEAD- M3 X 20MM	04	2018	3.75	4341	06/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	DELIVERY CHARGE LATCH (SEALED)	04 04	2018 2018	12.50 24.20	4342 4342	01/07/2017 01/07/2017	TMPI TMPI	ANGLOCO LTD ANGLOCO LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	SCANIA LOCKER LATCH (ANGLOCO	04	2018	72.60	4343	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BRONTO UNDER CAGE BUMP STOP	04	2018	34.57	4343	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	22.50	4343	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	Floodlight Cage - 500w 110v	04	2018	85.95	4343	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	Floodlight Bulb 500/110V 118mm	04	2018	14.85	4343	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	TURRET COMMUNICATION MICROPHON	04	2018	59.65	4343	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	REAR NUMBER PLATE (GB)	04	2018	9.00	4344	12/07/2017	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	GEL FILLED BATTERY - 12V, 7;5	04	2018	18.64	4345	12/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REVERSING HORN & BRAKET (DURIT	04	2018	19.64	4346	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering Technical Services	3404 2085	Vehicle Spares Breathing Apparatus	BATTERY CHGD scania / sabre v	04 04	2018 2018	-103.11 68.56	4347 4348	11/07/2017 04/07/2017	TMPI TMPI	LINCON BATTERIES LTD INTERSPIRO LTD
Technical Services Technical Services	2085	Breathing Apparatus	Indicator Arm Kit Breathing hose with bend restr	04	2018	253.50	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	04	2018	557.70	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Dust cover, male connector, Ø	04	2018	108.52	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	04	2018	386.40	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	90 Degree connector	04	2018	322.32	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	04	2018	2010.47	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT AND PACKAGING	04	2018	23.10	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	WSE AND AIRPURITY TEST	04	2018	350.00	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE SEAL	04	2018	25.95	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HST OF PURIFIER AND SEPERATOR	04	2018	112.50	4349	07/07/2017	TMPI TMPI	REVOLUTION AIR SERVICES LTD
Technical Services Technical Services	2085 2085	Breathing Apparatus Breathing Apparatus	ANDEROL 555 OIL 4TH STAGE SUCTION DISC	04 04	2018 2018	29.08 11.68	4349 4349	07/07/2017 07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD REVOLUTION AIR SERVICES LTD
Technical Services Technical Services	2085 2085	Breathing Apparatus Breathing Apparatus	HP COALESCER ELEMENT	04 04	2018 2018	11.68 52.60	4349 4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE DELIVERY CAP	04	2018	19.43	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	UNLOADER ELEMENT	04	2018	46.00	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	O RING	04	2018	3.76	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	WSE INSPECTION AND AIR PURITY	04	2018	350.00	4350	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SYNTHETIC OIL	04	2018	110.00	4350	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SERVICE KIT, INCLUDING SEALS	04	2018	69.55	4350	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	LEVER VALVE SEAL KITS	04	2018	48.00	4351	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD

Technical Services 2885 Breathing Appearatus O RING SEAL SET 04 2018 20.00 4351 0787/2017 TMP REVOLUTION Technical Services 2885 Breathing Appearatus HP COALESCER LERENT 04 2018 49.21 4352 0787/2017 TMP REVOLUTION Technical Services 2885 Breathing Appearatus WSE INSPECTION AND AIR PURITY 04 2018 49.21 4352 0787/2017 TMP REVOLUTION Technical Services 2885 Breathing Appearatus WSE INSPECTION AND AIR PURITY 04 2018 39.00 4352 0787/2017 TMP REVOLUTION Technical Services 2885 Breathing Appearatus UNICADER SEAL KIT 04 2018 49.00 4352 0787/2017 TMP REVOLUTION Technical Services 2886 Breathing Appearatus UNICADER POLICITY VIVE - RECORD 04 2018 49.00 4352 0787/2017 TMP REVOLUTION Technical Services 2886 Breathing Appearatus UNICADER POLICITY VIVE - RECORD 04 2018 49.00 4352 0787/2017 TMP REVOLUTION Technical Services 2885 Breathing Appearatus NON-RETURN VIVE / CP RIOS SET 04 2018 49.00 4352 0787/2017 TMP REVOLUTION Technical Services 2885 Breathing Appearatus SYNTHETIC COMPRESSOR OIL 04 2018 10.00 4353 0787/2017 TMP REVOLUTION Technical Services 2885 Breathing Appearatus WSE INSPECTION AND AIR PURITY 04 2018 10.00 4353 0787/2017 TMP REVOLUTION Technical Services 2085 Breathing Appearatus WSE INSPECTION AND AIR PURITY 04 2018 10.00 4353 0787/2017 TMP REVOLUTION Technical Services 2085 Breathing Appearatus WSE INSPECTION AND AIR PURITY 04 2018 40.00 4353 0787/2017 TMP REVOLUTION Technical Services 2085 Breathing Appearatus WSE INSPECTION AND AIR PURITY 04 2018 40.00 4354 0787/2017 TMP REVOLUTION Technical Services 2085 Breathing Appearatus UNICADER ELEMENT 04 2018 40.00 4354 0787/2017 TMP REVOLUTION Technical Services 2085 Breathing Appearatus UNICADER ELEMENT 04 2018 40.00 4354 0787/2017 TMP REVOL	AIR SERVICES LTD
Technical Services 2085 Breathing Apparatus HP COALESCER ELEMENT 04 2018 8.22 07.07/2017 TMP REVOLUTION Technical Services 2085 Breathing Apparatus UNLOADER SEAL M. 4 2018 8.42 352 07.07/2017 TMP REVOLUTION 4 2018 8.40 4 352 07.07/2017 TMP REVOLUTION 4 2018 4 350 4 352 07.07/2017 TMP REVOLUTION 4 2018 4 350 4 352 07.07/2017 TMP REVOLUTION 4 2018 4 3 3 3 3 3 3 3 3 3	AIR SERVICES LTD
Technical Services 2085 Breathing Apparatus WE INSPECTION AND AIR PURITY 04 2018 350.0 4352 077072017 TMPI REVOLUTION Technical Services 2085 Breathing Apparatus WE INSPECTION AND AIR PURITY 04 2018 40.0 4352 077072017 TMPI REVOLUTION Technical Services 2085 Breathing Apparatus MINLOADER ELEMENT 04 2018 20.0 4352 077072017 TMPI REVOLUTION 2018 20.0 4354 077072017 TMPI REVOLUTION	AIR SERVICES LTD AIR SERVICES LTD AIR SERVICES LTD AIR SERVICES LTD
Technical Services 2085 Breathing Apparatus WSE INSPECTION AND AIR PURITY 04 2018 350.00 4552 07/07/2017 TMP REVOLUTION Technical Services 2085 Breathing Apparatus NILO/ADER ELEMENT 04 2018 450.00 4352 07/07/2017 TMP REVOLUTION Technical Services 2085 Breathing Apparatus NILO/ADER PLOTO VIALVE - RECON 04 2018 69.00 4352 07/07/2017 TMP REVOLUTION Technical Services 2085 Breathing Apparatus NILO/ADER PLOTO VIALVE - RECON 04 2018 69.00 4352 07/07/2017 TMP REVOLUTION Technical Services 2085 Breathing Apparatus NILO/ADER PLOTO VIALVE - RECON 04 2018 69.00 4352 07/07/2017 TMP REVOLUTION Technical Services 2085 Breathing Apparatus NILO/ADER PLOTO VIALVE - RECON 04 2018 69.00 4352 07/07/2017 TMP REVOLUTION Technical Services 2085 Breathing Apparatus WSE INSPECTION AND AIRPURITY 04 2018 69.55 4533 07/07/2017 TMP REVOLUTION Technical Services 2085 Breathing Apparatus SERVICE KITS S	AIR SERVICES LTD AIR SERVICES LTD AIR SERVICES LTD
Technical Services 2085 Breathing Apparatus NINLOADRE SENTHETIC OIL 04 2018 46.00 4552 07/07/2017 TMP REVOLUTION Technical Services 2085 Breathing Apparatus VALVE RETAINED 04 2018 65.40 4352 07/07/2017 TMP REVOLUTION Technical Services 2085 Breathing Apparatus VALVE RETAINED NINLOADRE POLOT VALVE - RECONDICATE NINLOADR	AIR SERVICES LTD AIR SERVICES LTD
Technical Services 205	AIR SERVICES LTD
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Workshop Engineering 3404 Vehicle Spares BOTTOM PULLY Q4 2018 7-3.38 4389 1407/2017 TMP MOTOR PARTS DIRECT Workshop Engineering 3404 Vehicle Spares TEMP SENSOR Q4 2018 11.45 4390 1407/2017 TMP MOTOR PARTS DIRECT Workshop Engineering 3404 Vehicle Spares TEMP SENSOR Q4 2018 11.45 4391 1407/2017 TMP MOTOR PARTS DIRECT Workshop Engineering 3404 Vehicle Spares TEMP SENSOR Q4 2018 11.45 4391 1407/2017 TMP MOTOR PARTS DIRECT Workshop Engineering 3404 Vehicle Spares TEMP SENSOR Q4 2018 11.45 4391 1407/2017 TMP MOTOR PARTS DIRECT Workshop Engineering 3404 Vehicle Spares JERICHO TYPE AIR HORN 247 Q4 2018 11.45 4391 1407/2017 TMP MOTOR PARTS DIRECT Workshop Engineering 3404 Vehicle Spares JERICHO TYPE AIR HORN 247 Q4 2018 11.45 4391 1407/2017 TMP MOTOR PARTS DIRECT Workshop Engineering 3404 Vehicle Spares JERICHO TYPE AIR HORN 247 Q4 2018 3407 407/2017 TMP MOTOR PARTS DIRECT Workshop Engineering 3404 Vehicle Spares JERICHO TYPE AIR HORN 247 Q4 2018 3407 407/2017 TMP MOTOR PARTS DIRECT Workshop Engineering 3404 Vehicle Spares JERICHO TYPE AIR HORN 247 Q4 2018 3407 407/2017 TMP MOTOR PARTS DIRECT Workshop Engineering 3404 Vehicle Spares JERICHO TYPE AIR HORN 247 Q4 2018 3407 3407/2017 TMP MOTOR PARTS DIRECT Workshop Engineering 3404 Vehicle Spares JERICHO TYPE AIR HORN 247 Q4 2018 3407 3407/2017 TMP MOTOR PARTS DIRECT MOTOR PART											
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Workshop Engineering 3404 Vehicle Spares 2402 FUPE AIR HORN 24V 04 2018 119,70 4392 140/72017 TMP CENTRAL TRUCK AND BUS PARTS LTD Workshop Engineering 3404 Vehicle Spares 2402 FUPE AIR HORN 24V 04 2018 47,74 4394 130/72017 TMP INTERSPIRO LTD Technical Services 2095 Breathing Apparatus Nut - 9979-05 04 2018 47,74 4394 130/72017 TMP INTERSPIRO LTD Technical Services 2095 Breathing Apparatus Screw with Washer 04 2018 9,64 4394 130/72017 TMP INTERSPIRO LTD Technical Services 2095 Breathing Apparatus Ear Speaker kit 04 2018 39,63 4394 130/72017 TMP INTERSPIRO LTD Technical Services 2095 Breathing Apparatus Ear Speaker kit 04 2018 39,63 4394 130/72017 TMP INTERSPIRO LTD Technical Services 2095 Breathing Apparatus Screw with Clip 04 2018 39,63 4394 130/72017 TMP INTERSPIRO LTD Technical Services 2095 Breathing Apparatus Valve Cone assy 04 2018 39,63 4394 130/72017 TMP INTERSPIRO LTD Technical Services 2095 Breathing Apparatus Reflective Cover 04 2018 14,90 4394 130/72017 TMP INTERSPIRO LTD Technical Services 2095 Breathing Apparatus Reflective Cover 04 2018 49,62 4394 130/72017 TMP INTERSPIRO LTD Technical Services 2095 Breathing Apparatus Reflective Cover 04 2018 49,62 4394 130/72017 TMP INTERSPIRO LTD Technical Services 2095 Breathing Apparatus Reflective Cover 04 2018 49,62 4394 130/72017 TMP INTERSPIRO LTD Technical Services 2095 Breathing Apparatus Reflective Cover 04 2018 20,107/2017 TMP INTERSPIRO LTD TMP INTERSPIRO LTD TEChnical Services 2095 Breathing Apparatus Reflective Cover 04 2018 20,107/2017 TMP INTERSPIRO LTD TMP INTERSPIRO LTD TMP INTERSPIRO LTD TMP	Workshop Engineering				04			4391		TMPI	
Workshop Engineering 3404 Vehicle Spares 240A2 FUEL FILTER - 4 SERIS 04 2018 26.00 4393 1707/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Nut - 9979-9.05 04 2018 10.12 4394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Screw with Washer 04 2018 9.64 4394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Screw with Washer 04 2018 39.03 4394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Screw with Clip 04 2018 39.63 4394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Screw with Clip 04 2018 36.31 43.94 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Wave Cone assy 04 2018 15.14 43.94 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Reflective Cover 04 2018 4.92 4.394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Reflective Cover 04 2018 4.92 4.394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Reflective Cover 04 2018 4.92 4.394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Reflective Cover 04 2018 4.92 4.394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Reflective Cover 04 2018 4.92 4.394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Reflective Cover 04 2018 4.93 4.93 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Reflective Cover 04 2018 4.93 4.93 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Reflective Cover 04 2018 4.93 4.93 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Reflective Cover 04 20	Workshop Engineering		Vehicle Spares		04	2018					MOTOR PARTS DIRECT
Technical Services 2085 Breathing Apparatus Chest strap QSII / S7											
Technical Services 2085 Breathing Apparatus Srew with Washer 04 2018 9.64 4394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Serve with Washer 04 2018 9.64 4394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Serve with Clip 04 2018 390.39 4394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Serve with Clip 04 2018 396.39 4394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Lifting arm assembly, First 04 2018 14.90 4394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Lifting arm assembly, First 04 2018 14.90 4394 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Gaster Set 04 2018 4.91 4.994 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Gaster Set 04 2018 4.91 4.994 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Gaster Set 04 2018 4.91 4.994 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Gaster Set 04 2018 4.91 4.994 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Gaster Set 04 2018 4.91 4.994 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Gaster Set 04 2018 4.91 4.994 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Gaster Set 04 2018 4.91 4.994 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Gaster Set 04 2018 4.91 4.994 1307/2017 TMP NTERSPIRO LTD Technical Services 2085 Breathing Apparatus CARRIAGE CHARGE 04 2018 3.91 207/2017 TMP NTERSPIRO LTD Technical Services 04 2018 4.962 4.994 1307/2017 TMP NTERSPIRO LTD Technical Services 04 2018 4.91 4.994											
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Technical Services 2055 Breathing Apparatus Ear Speaker kit 04 2018 39,039 4394 13/07/2017 TMP NTERSPIRO LTD											
Technical Services											
Technical Services 2085 Breathing Apparatus Valve Cone assy 04 2018 115.14 4394 13/07/2017 TMPI NTERSPIRO LTD Technical Services 2085 Breathing Apparatus Lifting arm assembly First b 04 2018 49.62 4394 13/07/2017 TMPI NTERSPIRO LTD											
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Technical Services 2085 Breathing Apparatus Reflective Cover 04 2018 4.962 4.394 13/07/2017 TMP INTERSPIRO LTD											
Workshop Engineering 3404 Vehicle Spares CARRIAGE 04 2018 25.00 4396 12/07/2017 TMPI HOLMATRO UK LIMITED											
Workshop Engineering 3404 Vehicle Spares FUEL KIT (HOLMATRO) 04 2018 131.10 4396 12/07/2017 TMPI HOLMATRO UK LIMITED Workshop Engineering 3404 Vehicle Spares CARRIAGE CHARGE 04 2018 253.65 4397 12/07/2017 TMPI HOLMATRO UK LIMITED Workshop Engineering 3404 Vehicle Spares CARRIAGE CHARGE 04 2018 983.25 4398 12/07/2017 TMPI HOLMATRO UK LIMITED Workshop Engineering 3404 Vehicle Spares BLADE SET-cutter 04 2018 983.25 4398 12/07/2017 TMPI HOLMATRO UK LIMITED Workshop Engineering 3404 Vehicle Spares BLADE SET-cutter 04 2018 40.00 4399 05/07/2017 TMPI HOLMATRO UK LIMITED Workshop Engineering 3404 Vehicle Spares FIRST GLASS REPAIR 04 2018 43.00 4399 05/07/2017 TMPI THE WINDSCREEN COMPANY Workshop Engineering 3404 Vehicle Spares REAR CA	Technical Services	2085	Breathing Apparatus	Gasket Set	04	2018	4.91	4394	13/07/2017	TMPI	INTERSPIRO LTD
Workshop Engineering 3404 Vehicle Spares BATTERY HOLDER - SERVICE KIT- O4 2018 253.65 4397 12/07/2017 TMPI MOLMATRO UK LIMITED Workshop Engineering 3404 Vehicle Spares BLADE SET-cutter 04 2018 953.25 4398 12/07/2017 TMPI HOLMATRO UK LIMITED Workshop Engineering 3404 Vehicle Spares BLADE SET-cutter 04 2018 983.25 4398 12/07/2017 TMPI HOLMATRO UK LIMITED Workshop Engineering 3404 Vehicle Spares FIRST GLASS REPAIR 04 2018 40.00 4399 05/07/2017 TMPI THE WINDSCREEN COMPANY Workshop Engineering 3404 Vehicle Spares REAR CAB LEVELING VALVE - WABC 04 2018 73.74 4402 14/07/2017 TMPI THE WINDSCREEN COMPANY Workshop Engineering 3404 Vehicle Spares CARRIAGE CHARGE (HAFLINGER) 04 2018 13.00 440 14/07/2017 TMPI THE WINDSCREEN COMPANY Workshop Engineering 3404 Vehicle Spares CARRIAGE CHARGE (HAFLINGER) 04 2018 <t< td=""><td>Workshop Engineering</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Workshop Engineering										
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Workshop Engineering 3404 Vehicle Spares FIRST GLASS REPAIR 04 2018 40.00 4399 05/07/2017 TMPI THE WINDSCREEN COMPANY Workshop Engineering 3404 Vehicle Spares REAR CAB LEVELING VALVE - WABC 04 2018 73.74 4402 14/07/2017 TMPI THE WINDSCREEN COMPANY Workshop Engineering 3404 Vehicle Spares REAR CAB LEVELING VALVE - WABC 04 2018 73.74 4402 14/07/2017 TMPI THE WINDSCREEN COMPANY Workshop Engineering 3404 Vehicle Spares CARRIAGE CHARGE (HAFLINGER) 04 2018 10.00 4404 14/07/2017 TMPI HAFLINGER TECHNIK LTD Workshop Engineering 3404 Vehicle Spares REPAIRS TO CHARGE INDICATOR PC 04 2018 42.68 4404 14/07/2017 TMPI HAFLINGER TECHNIK LTD Workshop Engineering 3404 Vehicle Spares REPAIRS TO CHARGE INDICATOR PC 04 2018 25.00 4406 18/07/2017 TMPI HAFLINGER TECHNIK LTD Workshop Engineering											
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Workshop Engineering 3404 Vehicle Spares REAR CAB LEVELING VALVE - WABC 04 2018 73.74 4402 14/07/2017 TMPI TRUCKEAST LTD Workshop Engineering 3404 Vehicle Spares CARRIAGE CHARGE (HAFLINGER) 04 2018 10.00 4404 14/07/2017 TMPI HAFLINGER TECHNIK LTD Workshop Engineering 3404 Vehicle Spares REPAIRS TO CHARGE INDICATOR PC 04 2018 25.00 4405 15/06/2017 TMPI HAFLINGER TECHNIK LTD Workshop Engineering 3404 Vehicle Spares REPAIRS TO CHARGE INDICATOR PC 04 2018 25.00 4405 15/06/2017 TMPI HAFLINGER TECHNIK LTD Workshop Engineering 3404 Vehicle Spares O/S/F LOCKER THRESHOLD SLAM PA 04 2018 29.86 4406 18/07/2017 TMPI JOHN DENNIS COACHBUILDERS LTD Workshop Engineering 3404 Vehicle Spares CARRIAGE CHARGE 04 2018 15.00 4406 18/07/2017 TMPI JOHN DENNIS COACHBUILDERS LTD Workshop Engineering <td></td>											
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Workshop Engineering 3404 Vehicle Spares O/S/F LOCKER THRESHOLD SLAM PA 04 2018 29.86 4406 18/07/2017 TMPI JOHN DENNIS COACHBUILDERS LTD Workshop Engineering 3404 Vehicle Spares CARRIAGE CHARGE 04 2018 15.00 4406 18/07/2017 TMPI JOHN DENNIS COACHBUILDERS LTD Workshop Engineering 3404 Vehicle Spares WIPER BLADE O/S - 2015 RANGER 04 2018 47.04 4407 18/07/2017 TMPI JOHN DENNIS COACHBUILDERS LTD 18/07/2017 TMPI JOHN DENNIS COACHBUILDERS											
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				WIPER BLADE O/S - 2015 RANGER			47.04		18/07/2017		JOHN GROSE GROUP LTD
Workshop Engineering 3404 Vehicle Spares SURCHARGE - OLD CYLINDER 04 2018 100.00 4410 14/07/2017 TMPI MOTOR PARTS DIRECT											
	Workshop Engineering	3404	Vehicle Spares	SURCHARGE - OLD CYLINDER	04	2018	100.00	4410	14/07/2017	TMPI	MOTOR PARTS DIRECT

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	PUR ARGON 30 LTR CYLINDER - FA	04	2018	95.00	4411	14/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - OLD CYLINDER	04	2018	-100.00	4412	19/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INTELLITEC - PMC OUTPUT MODUL	04	2018	337.45	4413	18/07/2017	TMPI	INTELLITEC MV LIMITED
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	CARRIAGE CHARGE R CLIPS - SCANIA AIR BAGS	04 04	2018 2018	15.00 27.50	4413 4414	18/07/2017 18/07/2017	TMPI TMPI	INTELLITEC MV LIMITED CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	04	2018	19.99	4414	18/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >10)	04	2018	178.50	4414	18/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WEAR SENSOR - FRONT BRAKE PAD-	04	2018	39.98	4414	18/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	TILT & SLIDE ROLLER (NO GROOV	04	2018	45.00	4415	18/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING ANTI VIBRATION	04	2018	53.32	4415	18/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	TILT & SLIDE ROLLER BRACKET	04	2018	158.04	4415	18/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	15.00	4415	18/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GAS STRUTT - REAR CREW CAB BEN	04	2018	111.72	4415	18/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	KIT SERVICE FUEL FILTER	04	2018	63.21	4416	17/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Operations	2401 3404	Laundry	CHARGES - 31;05;17 - 27;06;17 Stop/Tail/Indicator Rear Lamp	04 04	2018 2018	209.50 29.63	4417 4418	30/06/2017 17/07/2017	TMPI TMPI	BELMONT SERVICES DUN-BRI SERVICES LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	SCENELITE LED (GREY) 10-32V -	04	2018	81.62	4418	17/07/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR KIT - REAR NUMBER PLATE	04	2018	10.11	4419	19/07/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	LIGHTER GAS	04	2018	6.30	4420	12/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	04	2018	36.50	4421	12/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	04	2018	12.00	4422	08/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	04	2018	227.40	4422	08/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	04	2018	312.12	4423	25/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	04	2018	12.00	4423	25/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CROSSOVER VALVE	04	2018	256.89	4424	25/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	12.00	4425	08/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404 3404	Vehicle Spares	RUBBER CLACK VALVE	04	2018	53.10 246.93	4425 4425	08/06/2017 08/06/2017	TMPI TMPI	GODIVA LTD GODIVA LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	KIT SEAL IMPELLOR WSP O RING FLAP PIVOT wsp	04 04	2018 2018	246.93 32.20	4425 4425	08/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	THERMAL RELIEF VALVE ASSY wsp	04	2018	176.67	4425	08/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GASKET VOLUTE BODY	04	2018	16.24	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GASKET SEAL HOUSING - WSP	04	2018	5.00	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SPACER WASHER - WSP	04	2018	15.64	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL - WSP	04	2018	28.84	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GASKET - FILTER BODY - WSP	04	2018	2.30	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING PUMP BODY TOP WSP	04	2018	4.56	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING - WSP	04	2018	4.20	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404 3404	Vehicle Spares	GASKET DIAPHRAGM GUIDE SPINDLE DEL; VALVE ALLOY	04 04	2018	4.60 54.98	4426 4426	23/06/2017 23/06/2017	TMPI TMPI	GODIVA LTD GODIVA LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	SEAL WEAR RING- WSP	04	2018 2018	36.50	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	WEAR RING OIL SEAL- WSP	04	2018	9.19	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	12.00	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING DRIVE FLANGE & WSP	04	2018	3.72	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING - WSP	04	2018	4.60	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING DEL VALVE gma & wsp	04	2018	5.60	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GASKET LOW PRESSURE STAGE	04	2018	10.68	4426	23/06/2017	TMPI	GODIVA LTD
Purchasing & Supply	2303	Clothing & Footwear	HARD HAT CHIN STRAP	04	2018	5.25	4427	10/07/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	SUN PROTECTION GLASSES	04	2018	24.39	4427	10/07/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply Workshop Engineering	2303 3404	Clothing & Footwear Vehicle Spares	YELLOW GLOVES CONNECTOR BUTT RED	04 04	2018 2018	13.65 17.04	4427 4428	10/07/2017 10/07/2017	TMPI TMPI	R S COMPONENTS LTD R S COMPONENTS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	COTTON REEL SCANIA	04	2018	51.84	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 3/1	04	2018	19.30	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL MALE RED 0:25"	04	2018	29.42	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 12/4	04	2018	6.90	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - 50 X 40 MM (ANGL	04	2018	124.15	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERM F/MALE SHROUD 0;25 BLUE -	04	2018	24.26	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 9/3	04	2018	12.30	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL FEMALE RED 0;25"	04	2018	21.78	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE	04	2018	31.00	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 6/2	04	2018	4.87	4428	10/07/2017	TMPI TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303 3404	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE PARCEL TAPE	04 04	2018 2018	85.20 10.00	4429 4430	14/07/2017 10/07/2017	TMPI	WURTH UK LTD R S COMPONENTS LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	CRAFT KNIFE (STANLEY)	04	2018	10.00	4430 4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	DYMO TAPE	04	2018	73.14	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	LR44 BATTERY PACK OF 5	04	2018	4.72	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PAINT MARKER PEN	04	2018	9.68	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	STANLEY BLADE	04	2018	14.10	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	VELCRO	04	2018	7.13	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	JOYSTICK - PUMP BAY	04	2018	53.46	4430	10/07/2017	TMPI	R S COMPONENTS LTD
	3404 3404 3404	Vehicle Spares Vehicle Spares	JOYSTICK - PUMP BAY DOUBLE SIDED TAPE VELCRO	04 04 04	2018 2018 2018	53.46 11.01 7.13	4430 4430 4430	10/07/2017 10/07/2017 10/07/2017	TMPI TMPI TMPI	R S COMPONENTS LTD R S COMPONENTS LTD R S COMPONENTS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE EC	FRS Ref	INVOICE DATE	TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	VALVE FLOAT NEEDLE	04	2018		4432	27/06/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL VAPORISOR & GLOW PLUG	04	2018		4433	18/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR LOCK	04	2018		4434	18/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE DOOR LOCK	04	2018		4435	18/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S OUTER C;V BOOT KIT	04	2018		4439	17/07/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	N/S OUTER C;V BOOT KIT	04	2018		4439	17/07/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	HAZARD STICKER - 100MM	04	2018		4440	13/07/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	HAZARD STICKER - 100MM	04	2018		4440	13/07/2017	TMPI	SIBBONS LTD
Operations	2401	Laundry	GARMENT EMBLEMS	04	2018		4441	12/07/2017	TMPI	JOHNSONS APPARELMASTER LTD
Operations	2401	Laundry	GARMENT EMBELEMS	04	2018		4441	12/07/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	BLADES	04	2018		4442	18/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	COLANT PUMP SWITCH	04	2018		4442	18/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UPOL MATT BLACK	04	2018		4443	18/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404 3404	Vehicle Spares	A PILLAR SMALL COVER AIR TANK STRAP	04	2018		4444 4445	18/07/2017 17/07/2017	TMPI TMPI	TRUCKEAST LTD TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares		04	2018		4445		TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404 3404	Vehicle Spares	FUEL FILTER - TRANSIT POLLEN FILTER - FIESTA	04 04	2018 2018		4446	17/07/2017 17/07/2017	TMPI	JOHN GROSE GROUP LTD JOHN GROSE GROUP LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	REAR DISCS CONNECT	04	2018		4446	17/07/2017	TMPI	JOHN GROSE GROUP LTD JOHN GROSE GROUP LTD
	3404	Vehicle Spares	AIR FILTER TRANSIT	04	2018		4446	17/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER (TRANSIT)	04	2018		4446	17/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	PLUG SPARKING	04	2018		4446	18/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering	2071	Calibration of Equipment	RETURN POSTAGE	04	2018		4448	12/07/2017	TMPI	K M BOWEN
Workshop Engineering	2071	Calibration of Equipment	RECALIBRATE BRAKE TESTER	04	2018		4448	12/07/2017	TMPI	K M BOWEN
Workshop Engineering	3404	Vehicle Spares	TIMBING BELT KIT	04	2018		4451	19/07/2017	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2018		4452	20/07/2017	TMPI	LANCASTER TOYOTA COLCHESTER
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018		4452	20/07/2017	TMPI	LANCASTER TOYOTA COLCHESTER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018		4452	20/07/2017	TMPI	LANCASTER TOYOTA COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018		4452	20/07/2017	TMPI	LANCASTER TOYOTA COLCHESTER
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	04	2018		4452	20/07/2017	TMPI	LANCASTER TOYOTA COLCHESTER
Operations	2401	Laundry	RENTAL CHARGE - 28;05;2017 - 0	04	2018		4453	30/06/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	SPLIT CHARGE RELAY	04	2018		4454	20/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 25L	04	2018		4454	20/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARGO TRACK STANDARD	04	2018		4455	30/06/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK 1/2"	04	2018		4455	30/06/2017	TMPI	ATE (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK 3/8"	04	2018		4455	30/06/2017	TMPI	ATE (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK 1/2"	04	2018		4456	20/07/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK 3/8"	04	2018	12.80	4457	30/06/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARGO TRACK STANDARD	04	2018	52.20	4457	30/06/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK 1/2"	04	2018	11.00	4457	30/06/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK 1/2"	04	2018	-11.00	4458	20/07/2017	TMPI	A T E (UK) LTD
Technical Services	2085	Breathing Apparatus	Carriage	04	2018	10.00	4459	27/01/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Filter element Bauer PE500 (No	04	2018	262.08	4459	27/01/2017	TMPI	REVOLUTION AIR SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - JULY	04	2018		4460	19/07/2017	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SATA RPS 0,9L SPRAY CUPS	04	2018		4461	19/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018		4462	13/07/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	MOTHER BOARD	04	2018		4462	13/07/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	BULB CAPLESS 24V 1;5W	04	2018		4463	19/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRONTO SPIRAX G 80W-90 LITRES	04	2018		4464	03/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB CAPLESS 24V 1;5W	04	2018		4464	03/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GEAR OIL	04	2018		4464	03/07/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS	04	2018		4465	18/07/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018		4466	18/07/2017	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018		4466	18/07/2017	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018		4466	18/07/2017	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	Quantam GRANULES	04	2018		4467	20/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	MBX CARAMEL WHEEL	04	2018		4468	20/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	COMMUNICATIONS VOLUME SWITCH	04	2018		4469	21/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018		4469	21/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BULB SOCKET - REAR NUMBER PLAT	04	2018		4470	21/07/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	OIL ENGINE 10W / 40 - RUBIA T	04	2018		4472	18/07/2017	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR LOCK	04	2018		4473	20/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	04	2018		4474	20/07/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018		4474	20/07/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CV BOOT KIT	04	2018		4475	21/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POWER STEERING PUMP	04	2018		4476	20/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR ACTUATOR (YELLOW)	04	2018		4477	21/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FILTER PWR; STEERING sabre J3D	04	2018		4478	21/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GREY CONNECTOR	04	2018		4479	24/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SATA RPS 0,9L SPRAY CUPS	04	2018		4480	21/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	GASKET - POWER STEERING PUMP	04	2018		4481	24/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O RING - STEERING PUMP	04	2018	4.32	4481	24/07/2017	TMPI	TRUCKEAST LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE		ECFRS Ref	DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	PAS FILTER	04	2018	70.92	4482	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404 3404	Vehicle Spares	FAN BELT	04 04	2018	1063.98	4483 4484	21/07/2017	TMPI TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	FUEL FILTER WATER FILTER	04	2018 2018	165.24 288.36	4484 4484	21/07/2017 21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION) ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	642.42	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELT	04	2018	191.52	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD	04	2018	484.77	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	GEARBOX FILTER	04	2018	735.84	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	REAR SHOE LINING	04	2018	291.87	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	436.32	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	AIR DRYER CARTRIDGE	04	2018	180.18	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	SERVICE C/O BY RANSOMES	04	2018	381.20	4485	31/05/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	2924	Quality Assurance	Mileage	04	2018	54.00	4486	24/07/2017	TMPI TMPI	EMB EXCELLENCE LIMITED
Workshop Engineering	2924 B113	Quality Assurance	IIP Essentials Review Package	04 04	2018 2018	3850.00	4486 4487	24/07/2017 25/07/2017	TMPI	EMB EXCELLENCE LIMITED
Not Analysed Not Analysed	B113	Fixed Assets Under Construction Vehicles Fixed Assets Under Construction Vehicles	Installation Of Equipment- 2 X 6 Camera CCTV system & Cab Scr	04	2018	43700.00 3072.00	4487	25/07/2017	TMPI	ANGLOCO LTD ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PINZ LPP - AIR FILTER	04	2018	14.45	4488	21/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER WATER	04	2018	19.46	4490	24/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	04	2018	18.00	4490	24/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CANNISTER DESSICANT KIT R Sabr	04	2018	26.00	4490	24/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL ** FS1022 **	04	2018	35.30	4490	24/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	04	2018	9.04	4490	24/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FIRST REPAIR TO GLASS	04	2018	50.00	4491	21/07/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCEREEN REPAIR	04	2018	295.00	4492	12/07/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	04	2018	824.88	4493	25/07/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404 1310	Vehicle Spares	N/S/R LAMP / BULB HOLDER - SP CARRIAGE CHARGE	04 04	2018 2018	31.17 45.00	4494 4495	25/07/2017 24/07/2017	TMPI TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS FIRSTCALL CORPORATION LTD
Purchasing & Supply Purchasing & Supply	1310	Cleaning products Cleaning products	SCREENWASH ALL SEASON premium	04	2018	45.00 290.00	4495 4495	24/07/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply Purchasing & Supply	1310	Cleaning products Cleaning products	WASH N WAX SHAMPOO	04	2018	328.00	4495	24/07/2017	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	2070	Tools & Light Equipment	CRIMPING PLYERS - FAO SERVICE	04	2018	8.02	4496	25/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	12.00	4497	21/04/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	KIT SEATING CARBON; SEALTECTOR	04	2018	295.54	4497	21/04/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	04	2018	90.96	4499	12/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	12.00	4499	12/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	04	2018	936.36	4500	25/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	TOP STOP - RED	04	2018	18.66	4501	25/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	04	2018	297.25	4502	13/07/2017	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	CARRIAGE CHARGE CABLE TIE - 178 X 4;8	04 04	2018 2018	6.95 24.80	4503 4503	13/07/2017 13/07/2017	TMPI TMPI	WURTH UK LTD WURTH UK LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	TIE CABLE BLACK 280 X 4;8	04	2018	22.00	4503	13/07/2017	TMPI	WURTH UK LTD
Technical Services	2085	Breathing Apparatus	Calibration spiro test 2000/EU	04	2018	357.00	4504	20/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and packaging	04	2018	123.00	4504	20/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Repair Spirocomms 1427094	04	2018	115.60	4505	20/07/2017	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER -	04	2018	30.71	4506	09/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - GMC (1989 GM 35	04	2018	30.71	4506	09/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - GMC (1989 GM 35	04	2018	5.71	4506	09/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - (FORD GMC)	04	2018	18.07	4506	09/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	5.71	4506	09/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404 3404	Vehicle Spares	FUEL FILTER - GMC (1989 GM 35 REAR SEAT BELT - 10 PLATE ONWA	04 04	2018	18.07 51.92	4506 4511	09/06/2017	TMPI TMPI	MOTOR PARTS DIRECT JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	CARRIAGE CHARGE	04	2018 2018	51.92 15.00	4511 4511	27/07/2017 27/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	MOUNTING ANTI VIBRATION	04	2018	53.32	4511 4511	27/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	WD-40 FATS RELEASE PENETRANT	04	2018	3.99	4512	26/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	T24RD ROLLING DIAPHRAGM scania	04	2018	125.88	4513	26/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SAE 30 (NEW LPP 1;7 ltrs)	04	2018	50.70	4514	26/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HANDBRAKE VALVE 45 DEG ELBOW	04	2018	105.00	4515	26/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR POCKET	04	2018	39.76	4516	27/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUSIE COUPLING - TTC 482	04	2018	5.38	4517	25/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SUSIE COUPLING - TTC 480	04	2018	22.78	4517	25/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - STK	04	2018	41.49	4517	25/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CAB RAM TILT BUSH - (BOTTOM)	04	2018	18.86	4518	26/07/2017	TMPI TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	04	2018	79.25	4518 4519	26/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404 3404	Vehicle Spares	SWITCH WITH LOCK WIRE ASSEMBLY	04 04	2018 2018	29.11	4518 4519	26/07/2017 14/07/2017	TMPI	TRUCKEAST LTD JOHN GROSE GROUP LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	TEMP SENSOR	04	2018	33.65 25.92	4519 4519	14/07/2017	TMPI	JOHN GROSE GROUP LTD JOHN GROSE GROUP LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	TEMP SENSOR	04	2018	-25.92	4519	18/07/2017	TMPI	JOHN GROSE GROUP LTD JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	WIRE ASSEMBLY	04	2018	-33.65	4520	18/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DRAGON LIGHT SEALING RUBBER	04	2018	18.40	4521	24/07/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	LENS (DRAGON LIGHT)	04	2018	38.00	4521	24/07/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	7.00	4521	24/07/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W;TRANS; V sabre	04	2018	480.00	4522	27/07/2017	TMPI	E RAND AND SONS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref		DOCUMENT	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	SEALER QUICKSEAL BLACK	04	2018	34.24	4523	DATE 25/07/2017	TYPE TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	SEALER QUICKSEAL WHITE	04	2018	34.24	4523	25/07/2017	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2018	6.50	4523	25/07/2017	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - RETURN OLD UNIT	04	2018	200.00	4524	18/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404 3404	Vehicle Spares	DPF FILTER SURCHARGE - RETURN OLD UNIT	04 04	2018 2018	395.20	4524	18/07/2017	TMPI TMPI	JOHN GROSE GROUP LTD
Workshop Engineering ICT	3404 2510	Vehicle Spares IT Communications	CANCELLED BY KPIN2080	04 04	2018 2018	-200.00	4525 161070	27/07/2017 07/04/2017	FPIN	JOHN GROSE GROUP LTD DAISY UPDATA COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	CANCELLED BY KPIN2080 CANCELLED BY FPIN163007	04	2018	353.54 207.00	161162	11/04/2017	FPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2018	6.65	161334	20/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Permanent markers - Red	04	2018	6.70	161334	20/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Corporate Comms	4130	Hospitality & Entertaining	2010102 : avery mini laser lab	04	2018	22.47	161334	20/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2018	3.20	161334	20/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2018	22.32	161449	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	SEE KPIN 1151	04	2018	3420.02	161759	30/04/2017	FPIN	INGLETON WOOD LLP
ICT	2510	IT Communications	Rental of 20 pager- final rent	04	2018	1432.40	161829	10/05/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	20no Waste bins 8no Jemini C	04	2018	194.04	162046	15/05/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services Human Resources	1499 0190	Furniture and Fittings Secondary Contracts	whiteboard requested 900 x 600 Secondary Contracts	04 04	2018 2018	19.00 256.64	162412 162494	24/05/2017 07/04/2017	FPIN FPIN	BATES OFFICE SERVICES LIMITED REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	04	2018	1.04	162623	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning Equipment Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2018	33.48	162623	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	04	2018	2.28	162623	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Confidential Waste	04	2018	50.00	162693	31/05/2017	FPIN	SHRED 4 SECURITY LTD
Finance & Pay	2903	Consultancy Fees	Change request for Kefron enab	04	2018	800.00	162753	31/05/2017	FPIN	KEFRON (UK) LIMITED
Property Services	1499	Furniture and Fittings	8no crates - MAY HIRE	04	2018	4.96	162761	31/05/2017	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Single Door Locker	04	2018	82.50	162766	06/06/2017	FPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L29 Male	04	2018	419.70	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L36 Male	04	2018	83.94	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L29 Male Trousers - Blue W34 X L29 Male	04 04	2018 2018	559.60 559.60	162779 162779	07/06/2017 07/06/2017	FPIN FPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L29 Male Trousers - Blue W36 X L33 Male	04	2018	1678.80	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L33 Male	04	2018	279.80	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W42 X L29 Male	04	2018	69.95	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W46 X L31 Male	04	2018	83.94	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L31 Male	04	2018	1399.00	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L31 Male	04	2018	2798.00	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L34 Male	04	2018	699.50	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L34 Male	04	2018	139.90	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W42 X L31 Male	04 04	2018	69.95	162779 162779	07/06/2017 07/06/2017	FPIN FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W8 X L31 Femal Trousers - Blue W28 X L29 Male	04	2018 2018	55.96 41.97	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L31 Male	04	2018	419.70	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L33 Male	04	2018	1049.25	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L33 Male	04	2018	2518.20	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L36 Male	04	2018	279.80	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W40 X L31 Male	04	2018	279.80	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W42 X L33 Male	04	2018	83.94	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W24 X L31 Fema	04	2018	55.96	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L34 Male	04	2018	139.90	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L31 Male	04 04	2018	979.30	162779	07/06/2017	FPIN FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L31 Male	04	2018	699.50 279.80	162779 162779	07/06/2017 07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W40 X L33 Male Trousers - Blue W44 X L31 Male	04	2018 2018	55.96	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W26 X L31 Fema	04	2018	55.96	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L31 Male	04	2018	69.95	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L33 Male	04	2018	139.90	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	2no MagiCard Ink for photo ID	04	2018	118.52	162832	08/06/2017	FPIN	BATES OFFICE SERVICES LIMITED
Catering	2017	Canteen Equipment	Sparkle 2000 Dishwasher Deterg	04	2018	92.00	162862	06/06/2017	FPIN	SPARKLE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Padlock (FB1) Ref: H0143	04	2018	105.00	162923	09/06/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	19162113100	04	2018	3875.77	162982	31/05/2017	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19162113100	04	2018	647.00	162982	31/05/2017	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203 0180	Risk Protection - Third Party Costs	19162113100	04 04	2018 2018	2584.91 -340.85	162982 162984	31/05/2017 26/05/2017	FPIN FPIN	ZURICH MUNICIPAL REED SPECIALIST RECRUITMENT LIMITED
Human Resources Human Resources	0180	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff	04	2018	340.85	162984	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources Human Resources	0180	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04	2018	340.85	162984	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	-352.88	162985	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	352.88	162985	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	352.88	162985	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	-360.90	162986	09/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
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Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	360.90	162986	09/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources Human Resources Safer Comms Admin	0180 0180 0180	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff	04 04 04	2018 2018 2018	360.90 360.90 512.45	162986 162986 162988	09/06/2017 09/06/2017 09/06/2017	FPIN FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	Reconditioned Samsung S6 phone	04	2018	5000.00	163005	09/06/2017	FPIN	FIRSTCAR LIMITED
Property Services	1330	Building Cleaning	CREDIT RE FPIN161162	04	2018	-207.00	163007	12/06/2017	FPIN	DUNMOW SKIPS LTD
Property Services	1499	Furniture and Fittings	2no signs as per email sent on	04	2018	29.00	163011	13/06/2017	FPIN	BATES OFFICE SERVICES LIMITED
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	222.88	163025	09/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	104.93	163025	09/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	111.92	163025	09/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	552.61	163025	09/06/2017	FPIN FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1040	Planned Works	SEE FPIN 163542	04	2018	1316.00	163046	13/06/2017		ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN FPIN	NORTHUMBRIAN WATER LIMITED
Property Services Property Services	1040 1040	Planned Works Planned Works	Sampling of water from Deep li Sampling of water from Deep li	04 04	2018 2018	165.00 165.00	163083 163083	09/06/2017 09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED NORTHUMBRIAN WATER LIMITED
Property Services Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
ITTP Development	4005	IT Consumables	Installation of nVidia Grid K2	04	2018	2850.00	163085	15/06/2017	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	720620-B21 HPE 1400W Flex Slot	04	2018	400.00	163085	15/06/2017	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	719076-B21 HPE DL380 GEN9 Prim	04	2018	55.00	163085	15/06/2017	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	Installation of nVidia Grid K2	04	2018	950.00	163085	15/06/2017	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	719079-B21 HP DL380 GEN9 HIGH	04	2018	125.00	163085	15/06/2017	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	Installation of nVidia Grid K2	04	2018	950.00	163085	15/06/2017	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	nVidia Grid K2 Graphics Card -	04	2018	0.00	163085	15/06/2017	FPIN	THINTECH LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Re-credit -25.05.17	04	2018	50.00	163094	14/06/2017	FPIN	NEOPOST LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	220.70	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	7.00	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations .	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations .	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	24.40	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	30.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	58.40	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	220.70	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	38.90	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	42.40	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	57.80	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	57.80	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	57.80	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	46.40	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	04	2018	112131.00	163118	16/06/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	04	2018	112131.00	163119	16/06/2017	FPIN	ANGLOCO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	369.20	163140	14/06/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering Catering	0180 0180	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04 04	2018 2018	296.31 62.48	163140 163140	14/06/2017 14/06/2017	FPIN FPIN	FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD
	3050			04	2018	65.00	163143		FPIN	LEX AUTOLEASE LTD
Workshops Management Property Services	1060	Leasing Charges Grounds Maintenance	Leasing Charges Grounds Maintenance - June	04	2018	86.27	163153	12/06/2017 15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	84.12	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	98.32	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	42.06	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	84.12	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	334.36	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	76.76	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	25.86	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	84.12	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	162.89	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	35.77	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	35.77	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	55.73	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	17.88	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	110.38	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	352.05	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	35.77	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	59.95	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	43.35	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	68.85	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
. reporty dervices	1000	C. Sarias Hamitorianos	C. Carlas Maintenalist - Julio	U-F	2010	00.00	100100	.0,00/2017	1.7.119	L. WYDOON LO LINITLD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	Supplier
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	23.18	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	9.48	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	29.47	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance - June Grounds Maintenance - June	04 04	2018 2018	18.96 37.91	163153	15/06/2017	FPIN FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance - June Grounds Maintenance - June	04	2018	37.91	163153 163153	15/06/2017 15/06/2017	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	42.60	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	44.21	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	35.77	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	17.88	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	22.10	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	31.62	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	51.58	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	52.95	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	584.23	163157	16/06/2017	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources Human Resources	0180 0180	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04 04	2018 2018	112.28 -112.28	163158 163158	16/06/2017 16/06/2017	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	112.28	163158	16/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	04	2018	1.40	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2018	83.50	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	04	2018	1.60	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	04	2018	24.35	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Square Cut Folders Buff F/S pk	04	2018	6.72	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	04	2018	10.80	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10 Pt A4 Col D	04	2018	11.80	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann P/Handle S/Stl Scissor 20	04	2018	5.10	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	4no Ergohuman Task chair with	04	2018	1390.00	163203	20/06/2017	FPIN FPIN	BATES OFFICE SERVICES LIMITED
Community Safety Property Services	4019 1040	Community Safety Planned Works	Extension poles with cup attac Access Control servicing 1st H	04 04	2018 2018	160.00 136.00	163230 163232	21/06/2017 21/06/2017	FPIN FPIN	ABBACUS ENGINEERING & SHEET METAL LIMITED BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Access Control servicing 1st H	04	2018	998.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	136.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	85.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Access Control servicing 1st H Access Control servicing 1st H	04 04	2018 2018	68.00 51.00	163232 163232	21/06/2017 21/06/2017	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	85.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	391.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	34.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	187.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	187.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	59.50	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Access Control servicing 1st H Access Control servicing 1st H	04 04	2018 2018	102.00 170.00	163232 163232	21/06/2017 21/06/2017	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	42.50	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	119.00	163232 163232	21/06/2017	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Access Control servicing 1st H Access Control servicing 1st H	04 04	2018 2018	119.00 51.00	163232	21/06/2017 21/06/2017	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Access Control servicing 1st H Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Access Control servicing 1st H	04	2018	34.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	34.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	59.50	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	153.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	85.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	34.00	163232 163232	21/06/2017	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04 04	2018 2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Access Control servicing 1st H Access Control servicing 1st H	04	2018	51.00 34.00	163232	21/06/2017 21/06/2017	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	34.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	170.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 17 - MAY 17 CTCC	04	2018	7.05	163245	11/06/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 17 - MAY 17 CTCC	04	2018	51.72	163245	11/06/2017	FPIN	RICOH UK LIMITED (Northampton)
Human Resources	0960	Occupational Health	Occupational Health	04	2018	170.00	163250	21/06/2017	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2018	416.00	163250	21/06/2017	FPIN	SI MEDICAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	552.61	163253	16/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	246.76	163253	16/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	90.94	163253	16/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	55.83	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	92.25	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	53.17	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	132.58	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	241.58	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	55.83	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	208.92	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	83.25	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	53.17	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	54.50	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	55.83	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	64.42	163255	19/06/2017	FPIN	PINNACLE ESSEX
Human Resources	0960	Occupational Health	Occupational Health	04	2018	28.50	163257	21/06/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2018	51.80	163257	21/06/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	567.95	163260	21/06/2017	FPIN FPIN	SUCCESS RECRUIT LIMITED
Training	0715	In House Operational Training	In House Operational Training	04	2018	5.50	163317 163317	19/06/2017	FPIN	LAERDAL MEDICAL LTD
Training Training	0715 0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	04 04	2018 2018	19.00 17.50	163317	19/06/2017 19/06/2017	FPIN	LAERDAL MEDICAL LTD LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	04	2018	35.00	163317	19/06/2017	FPIN	LAERDAL MEDICAL LTD
Property Services	1499	Furniture and Fittings	Annual Key holding provisions	04	2018	286.00	163330	20/06/2017	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	To check digital gauge on Derv	04	2018	99.00	163332	19/06/2017	FPIN	VECTEC LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2018	4866.29	163334	16/06/2017	FPIN	LEX AUTOLEASE LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	103.88	163378	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	526.14	163380	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	584.23	163381	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To repair defective handle on	04	2018	234.42	163382	24/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	2903	Consultancy Fees	Understanding and identifying	04	2018	225.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Programme management	04	2018	600.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Agreeing how the programme wil	04	2018	300.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Expenses Included	04	2018	0.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Developing and implementing a	04	2018	825.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Payment Milestones 10% on orde	04	2018	0.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Supporting Community Safety st	04	2018	3450.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2018	93.76	163388	22/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2018	66.96	163389	22/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	04	2018	2.08	163389	22/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2018	89.18	163389	22/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2018	52.94	163389	22/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	23.06.17 Loughton	04	2018	254.46	163390	23/06/2017	FPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	23.06.17 Loughton	04	2018	212.63	163390	23/06/2017	FPIN	CASTLE WATER LIMITED
ICT	2510	IT Communications	WAN Quarterly Rental (01/07/20	04	2018	79039.50	163395	27/06/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	WAN Quarterly Rental (01/07/20	04	2018	79039.50	163395	27/06/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN Quarterly Rental (01/07/20	04	2018	-79039.50	163395	27/06/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Original Apple IPad USB Charge	04	2018	141.60	163397	23/06/2017	FPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Original Apple Lightning to US	04	2018	116.70	163397	23/06/2017	FPIN	BREEZE OFFICE SOLUTIONS
Technical Services	2031	Managed Personal Protective Equipment	Provison of PPE for New Recrui	04	2018	10006.56	163398	26/06/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	04	2018	49258.55	163399	26/06/2017	FPIN	BALLYCLARE LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	675.38	163400	18/06/2017	FPIN	PURE RESOURCING SOLUTIONS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	TYPE	SUPPLIER
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	234.13	163400	18/06/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2510	IT Communications	MOBILE / DATA CHARGES	04	2018	39.50	163401	21/06/2017	FPIN	VODAFONE LIMITED
Human Resources Human Resources	0180 0180	Casual and Temporary Staff	Casual and Temporary Staff	04 04	2018 2018	360.90 360.90	163410 163410	23/06/2017 23/06/2017	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Human Resources Human Resources	0180	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	04	2018	-360.90	163410	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Carry out necessary electrical	04	2018	612.32	163416	26/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Alerter issue in Gym Please pl	04	2018	581.02	163417	26/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	493.85	163418	21/06/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	369.20	163418	21/06/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	249.92	163418	21/06/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Replace weather seals to rear	04	2018	390.00	163419	26/06/2017	FPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2018	1796.00	163420	22/06/2017	FPIN	CERTAS ENERGY UK LTD
ITTP Development	4005	IT Consumables	Expense cost per	04	2018	200.00	163421	26/06/2017	FPIN	RISUAL LIMITED
ITTP Development	4005 0180	IT Consumables Casual and Temporary Staff	Microsoft Azure Consultancy	04 04	2018 2018	1700.00 452.83	163421 163422	26/06/2017 27/06/2017	FPIN FPIN	RISUAL LIMITED SUCCESS RECRUIT LIMITED
Safer Comms Admin Property Services	1040	Planned Works	Casual and Temporary Staff Electrical testing Waltham Abb	04	2018	452.83 560.00	163424	27/06/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical testing Waitham Abb	04	2018	450.00	163425	27/06/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical testing Triaxted To	04	2018	450.00	163426	27/06/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical testing Wethersfiel	04	2018	450.00	163427	27/06/2017	FPIN	L & D SERVICES LTD
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	254.72	163428	23/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	552.61	163428	23/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly	04	2018	194.42	163429	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs / Insectocutor	04	2018	92.11	163429	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	4001	Stationery	As per phone order: - 2no boxe	04	2018	112.40	163430	27/06/2017	FPIN	STAT-EXPRESS
Property Services	1050	Building Maintenance	Electrical Servicing 1st Quart	04	2018	408.80	163431	22/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Pat testing: 30-Southend Fire	04 04	2018 2018	149.50 132.60	163441 163441	31/05/2017 31/05/2017	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Pat testing: 30-Southend Fire Repairs	04	2018	92.31	163442	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Planned Works	Electrical Servicing Annual	04	2018	194.42	163442	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	CCTV camera spinning. Camera	04	2018	95.63	163443	26/06/2017	FPIN	BLAKE CONTRACTORS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	10.50	163444	27/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	59.70	163444	27/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	78.90	163444	27/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	42.40	163444	27/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	7.00	163444	27/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Year 3 Increase Stowage	04	2018	1120.00	163445	24/05/2017	FPIN	ANGLOCO LTD
Not Analysed	B113 B113	Fixed Assets Under Construction Vehicles	Completion of quip stowage	04	2018 2018	20555.81 316.16	163445 163445	24/05/2017 24/05/2017	FPIN FPIN	ANGLOCO LTD ANGLOCO LTD
Not Analysed Not Analysed	B113	Fixed Assets Under Construction Vehicles Fixed Assets Under Construction Vehicles	Change Order Change Order	04 04	2018	316.16	163445	24/05/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Year 3 Increase stowage	04	2018	1120.00	163446	24/05/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equip stowage	04	2018	20555.81	163446	24/05/2017	FPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	Damage caused by vehicle. Quot	04	2018	2922.50	163447	27/06/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2018	554.25	163448	27/06/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Intruder alarm. Fault showing	04	2018	76.88	163449	27/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Gap on top panel of bay door c	04	2018	209.00	163450	27/06/2017	FPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	BT BILL JUNE 2017	04	2018	6073.64	163451	22/06/2017	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT FEE re FPIN162819	04	2018	-0.33	163452	26/06/2017	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT FEE re FPIN162819	04	2018	25.33	163452	26/06/2017	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services Property Services	4003 4003	Postage Direct Mailing & Carriage Postage Direct Mailing & Carriage	INTEREST ON LATE PAYMENT Response Plus Serv - MAY/JUNE	04 04	2018 2018	0.33 16.47	163452 163453	26/06/2017 26/06/2017	FPIN FPIN	PURCHASE POWER - PITNEY BOWES ROYAL MAIL GROUP LIMITED
Water Services	2087	Water Services	HR 66144	04	2018	329.30	163454	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66184	04	2018	1050.40	163457	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66179	04	2018	1050.40	163458	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66076	04	2018	329.30	163459	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66160	04	2018	943.30	163460	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66170	04	2018	1050.40	163462	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1330	Building Cleaning	Confidential Waste	04	2018	25.00	163478	29/06/2017	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste	04	2018	25.00	163478	29/06/2017	FPIN	SHRED 4 SECURITY LTD
Water Services	2087	Water Services	45295 - Hydrant `H' Plate Temp	04	2018	612.00	163479	29/06/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	04	2018	280.00	163479	29/06/2017	FPIN FPIN	PLATE & LOCATE LTD
Water Services ICT	2087 2040	Water Services IT Maintenance and Contracts	DELIVERY Remsdag Development environmen	04 04	2018 2018	17.00 3980.00	163479 163480	29/06/2017 30/06/2017	FPIN	PLATE & LOCATE LTD REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Remsdag Development environmen	04	2018	-3980.00	163480	30/06/2017	FPIN	REMSDAQ LTD
ICT	2040 B217	Payments in Advance	Develop EnviroApr17-Mar18	04	2018	3980.00	163480	30/06/2017	FPIN	REMSDAQ LTD
Operations	2401	Laundry	Laundry - 29.05.17 to 25.06.17	04	2018	1207.89	163481	25/06/2017	FPIN	PHS BESAFE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	288.25	163488	22/06/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	192.35	163489	29/06/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	91.55	163490	26/06/2017	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	134.16	163491	22/06/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	109.54	163492	23/06/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	145.00	163493	28/06/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS

Technical Services											
Technical services Seption Property Services Property Serv	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref			SUPPLIER
Technologocaes	Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	48.20	163494	23/06/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
December Display Dis				Freight Misc							
Internations											
Human Resource 1910											OUTSTANDING MAP DISTRIBUTORS LIMITED
Hamps Rankovers											
State Control Annie Orlo Causal and Temporary Sport Causal and Tem											
View Foreigner											
Popenty Burkense 12:11 Water Membra 23:12 Water Membra 2											
Proposity Services 121 Wilson Methes 250.03.17 UNISON 150.00 2016 150.00 2000.000.000 FM Proposity Services 121 Value Methes 1.66.05 EACHING PRESIDED 1.60.00 1.00.000.000 FM Proposity Services 1.60.000 1.00.000.000 1.00.											
Populary Survives											
Pipopin Services 121 Visient Metters 23.06.71 (EACCER DORPOS - JUN 0.0 2018 5.00 5.00 5.00 7.0											
Commonweigners Commonweig											
Water Services											
Popers Services											
CT				Trend controls servicing - Jun					27/06/2017		
CT					04					FPIN	
ICT	ICT	4005	IT Consumables		04	2018	12.76	163505	28/06/2017	FPIN	CPC
ICT	ICT	4005	IT Consumables	SC10143/US232R-100/Baud Rate:1	04	2018	19.99	163505	28/06/2017	FPIN	CPC
ICT	ICT	4005	IT Consumables	SC13021/S085/KEMO ELECTRONIC	04	2018	0.99	163505	28/06/2017	FPIN	CPC
CT 4005 IT Consumables \$C089AT/-113LDS-UB Size-T- 04 2018 0.78 0.80 0.	ICT	4005	IT Consumables	EN83884/EVA55-9V-RE/Enclosure	04	2018	4.22	163505	28/06/2017	FPIN	
ICT		4005	IT Consumables	SC14318/L-934ID-12V/Bulb Size:	04	2018	0.75	163505	28/06/2017		
CT Consumable CE254 Town Collection Units O4 2018 11.2.0 18505 2008/2017 FPN DATA PRO IT LMITTED Properly Services 1050 Studing Maintenance Signed silesters Nature O4 2018 17.0.0 18507 2008/2017 FPN R TROOPING SERVICES LTD Studing and Property Studing and Property Studing and Property O4 2018 10.0.0 10.002 2018		4005	IT Consumables	SC08047/L-7113LID/Bulb Size:T-	04	2018	0.80				
Property Services 1560 Building Maintenance Sloped slates on two storey 04 2018 170.00 163507 3006/2017 FPIN R T ROOFINS SERVICES LITD											
Property Services 1906 Building Maintenance Skipphy Stores Each Stores B206 Stocks & Wife (Purchasing & Supphy Stores) Freight Mark Stores Endinguisher of powder 4 kg 0.4 2018 30.00 163500 20062017 FPIN ACTIONE PRODUCTS LTD											
Stores B205 Stocks & Wilf (Purchaing & Supply Stores) Freight Mise Garden of yowder 4 Kg Q											
Stores 19.06 Stores 19.06 Stores 20.07 Water Services 2											
Water Services 2087 Wate											
Water Services 2087 Water Services 2087 Water Services 2087 Water Services Adaptor, False Spindle St. 47 04 2018 698.00 18510 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services Adaptor, False Spindle St. 47A 04 2018 629.88 18510 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services Adaptor, False Spindle St. 47A 04 2018 629.88 18510 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services Adaptor, Hylf False Spindle St. 47A 04 2018 629.88 18510 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services Adaptor, Hylf False Spindle St. 47A 04 2018 17.00 18511 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services 2007 FPN PURRIGHT CASTINGS LTD Water Services Adaptor, Hylf False Spindle St. 47A 2018 17.00 18511 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services Adaptor, Hylf False Spindle St. 47A 2018 17.00 18511 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services Adaptor, Hylf False Spindle St. 47A 2018 17.00 18511 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services Adaptor, Hylf False Spindle St. 47A 2018 41.81 18512 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services 2018 41.81 18512 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services 2018 41.81 18512 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services 2018 41.81 18512 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services 2018 41.81 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services 2018 41.81 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services 2018 41.81 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services 2018 41.81 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services 2018 41.81 2006/2017 FPN PURRIGHT CASTINGS LTD Water Services 2018 201											
Water Services 2867 Water Services Adaptor, Fales Spindle SI, 47 04 2018 98.00 163510 2006/2017 FPIN PURRIGHT CASTINGS LTD Water Services Adaptor, Fales Spindle SI, 47 04 2018 127.20 163510 2006/2017 FPIN PURRIGHT CASTINGS LTD Water Services Adaptor, Fales Spindle SI, 47 04 2018 127.20 163510 2006/2017 FPIN PURRIGHT CASTINGS LTD Water Services Adaptor, Hop Fales Spindle SI, 47 04 2018 127.20 163510 2006/2017 FPIN PURRIGHT CASTINGS LTD Water Services 2007 Water Services Adaptor, Hop Fales Spindle SI, 47 04 2018 17.20 163511 2006/2017 FPIN PURRIGHT CASTINGS LTD Water Services 2007 FPIN PURRIGHT CASTINGS LTD FPIN PURRIGHT CASTINGS LTD Water Services 2007 FPIN PURRIGHT CASTINGS LTD F											
Water Services 2087 Water Services W2008678 Sepair & Jackson teles 04 2018 17.00 16.5511 22.0662017 FPIN PURBRIGHT CASTINGS LTD Catering 41.90 March Services W2008678 Sepair & Jackson teles 04 2018 41.81 16.5512 21.06.2017 FPIN PURBRIGHT CASTINGS LTD Catering 41.90 March Services W2008678 Sepair & Jackson teles 04 2018 41.81 16.5512 21.06.2017 FPIN PURBRIGHT CASTINGS LTD Catering 41.90 March Services W2008678 Sepair & Jackson teles 04 2018 41.81 16.5512 21.06.2017 FPIN DIACATE PRESENTING Catering 41.90 Mospitally & Einertaining KP MESSCULB 04 2018 87.86 16.5515 2066/2017 FPIN DONALD FREESTON Catering 41.90 Mospitally & Einertaining KP MESSCULB 04 2018 87.86 16.5515 2066/2017 FPIN DONALD FREESTON Catering 41.90 Mospitally & Einertaining KP MESSCULB 04 2018 87.86 16.5516 2066/2017 FPIN DONALD FREESTON Catering 41.90 Mospitally & Einertaining KP MESSCULB 04 2018 87.86 16.5516 2066/2017 FPIN DONALD FREESTON Catering 41.90 Mospitally & Einertaining KP MESSCULB 04 2018 87.86 16.5516 2066/2017 FPIN DONALD FREESTON Catering 41.90 Mospitally & Einertaining KP MESSCULB 04 2018 87.80 16.5516 2066/2017 FPIN DONALD FREESTON Catering 41.90 Mospitally & Einertaining KP MESSCULB 42.91 42.918 42				•							
Water Services 2087 Water Services 2087 Water Services Estimated metal surfacturage 04 2018 3.05 163510 2306/2017 FPIN PUBRICH T CASTINGS LTD											
Water Services 2087											
Operations - USAR USAR Usars Services 2087 Water Services 2087 Water Services Water Services											
Water Services 2087 Water Services W200875 Spear & Jackson teles 04 2018 43.81 163.512 22/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 27.86 163.514 23/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 87.86 163.514 23/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 87.86 163.515 25/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 87.86 163.516 20/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 87.86 163.517 20/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 87.86 163.517 20/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 48.49 163.518 20/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 48.49 163.518 20/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 48.49 163.518 20/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 48.49 163.518 20/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 48.49 163.518 20/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 48.49 163.518 20/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 48.49 163.518 20/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 48.49 163.518 20/08/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 48.49 163.518 20/08/											
Catering 410 Hospitality & Entertaining KP MESSCLUB 04 2018 41.48 16.511 22/06/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KP MESSCLUB 04 2018 91.95 163.514 23/06/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KP MESSCLUB 04 2018 91.95 163.515 23/06/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 87.86 163.516 27/06/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 52.61 163.517 28/06/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 43.94 163.516 23/06/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 43.94 163.516 23/06/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KF MESSCLUB 04 2018 42.91 83.510 33/06/2017 FPIN DONALD FREESTON Catering 0180 Consultancy Fees June 17 Compensation - Panel M 04 2018 48.00 163.522 23/06/2017 FPIN DONALD FREESTON Catering 0180 Casual and Temporary Staff 04 2018 48.00 163.522 23/06/2017 FPIN STAFF Froperty Services 2005 Stocks & WIP ("Purchasing & Supply Stores) Institute New York Property Services 2005 Stocks & WIP ("Purchasing & Supply Stores) Institute New York Property Services 1050 Building Maintenance Broken window handles to 1. L 04 2018 82.55 163.522 33/06/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance Broken window handles to 1. L 04 2018 83.50 163.522 33/06/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance Broken window handles to 1. L 04 2018 83.00 163.522 33/06/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance Broken window handles to 1. L 04 2018 83.00 163.532	•										
Catering 4130 Hospitally & Entertaining KP MESSCLUB 04 2018 9.15 6.2515 23.06/2017 FPIN DONALD FRESTON Catering 4130 Hospitally & Entertaining KP MESSCLUB 04 2018 9.15 6.2515 6.2516 27.06/2017 FPIN DONALD FRESTON Catering 4130 Hospitally & Entertaining KP MESSCLUB 04 2018 5.261 6.2517 6.2506/2017 FPIN DONALD FRESTON Catering 4130 Hospitally & Entertaining KP MESSCLUB 04 2018 5.261 6.2517 6.2506/2017 FPIN DONALD FRESTON Catering 4130 Hospitally & Entertaining KP MESSCLUB 04 2018 4.84 6.2516 2.066/2017 FPIN DONALD FRESTON Catering 4130 Hospitally & Entertaining KP MESSCLUB 04 2018 4.800 6.8525 2.066/2017 FPIN DONALD FRESTON Catering 4.90 Community Safety CC-30 Crowcon (Dip C 0.30160 04 2018 4.800 6.8525 2.076/2017 FPIN DONALD FRESTON COMMUNITY CATERINA C											
Catering 4130 Hospitality & Entertaining KP MESSCLUB 04 2018 81.95 163.515 2606/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KP MESSCLUB 04 2018 87.86 163.515 2706/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KP MESSCLUB 04 2018 87.84 163.515 2806/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KP MESSCLUB 04 2018 87.84 163.516 2906/2017 FPIN DONALD FREESTON Catering 4130 Hospitality & Entertaining KP MESSCLUB 04 2018 42.018 12.93 163.519 3006/2017 FPIN DONALD FREESTON Catering 0419 Community Safety CD-C-30 Crowcon Clip CO 30/100 04 2018 4800.00 163.522 207/06/2017 FPIN DONALD FREESTON Catering 0419 Community Safety CD-C-30 Crowcon Clip CO 30/100 04 2018 4800.00 163.522 207/06/2017 FPIN DONALD FREESTON Catering 0419 Community Safety CD-C-30 Crowcon Clip CO 30/100 04 2018 4800.00 163.522 207/06/2017 FPIN DONALD FREESTON Catering 0419 Community Safety CD-C-30 Crowcon Clip CO 30/100 04 2018 4800.00 163.522 207/06/2017 FPIN DONALD FREESTON Catering 0419 Community Safety CD-C-30 Crowcon Clip CO 30/100 04 2018 4800.00 163.522 207/06/2017 FPIN STAFF CATERINA SAMPLE											
Catering	5										
Catering 4130 Hospitality & Entertaining KP MESSCLUB 04 2018 5.2 61 16.3517 28/06/2017 FPIN DONALD FREESTON											
Catering		4130			04	2018				FPIN	DONALD FREESTON
Community Safety 4019 Community Safety CC-C-30 Crowcon Clip CO 30/100 O4 2018 480.00 163520 270/07/2017 FPIN CROWCON DETECTION INSTRUMENT Sources Catering O180 Casual and Temporary Staff O4 2018 480.00 163520 270/07/2017 FPIN CROWCON DETECTION INSTRUMENT SOLUTIONS LTD Catering O180 Casual and Temporary Staff O4 2018 480.00 163520 270/07/2017 FPIN STAFF Casual and Temporary Staff O4 2018 S60.63 163524 2806/2017 FPIN PURE RECRUITMENT SOLUTIONS LTD Property Services D80 Stocks & WIP (Purchasing & Supply Stores) Desk Fans. 9' Desk Fan C/W PI O4 2018 99.90 163526 30/06/2017 FPIN NORMAN DAVID MAINTENANCE Stores Desk Fans. 9' Desk Fan C/W PI O4 2018 99.90 163526 30/06/2017 FPIN NORMAN DAVID MAINTENANCE Stores D80	Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	48.49	163518	29/06/2017	FPIN	DONALD FREESTON
Service Leadership Team 2903 Consultancy Fees June 17 Compensation - Panel M 04 2018 4800.00 163522 2006/2017 FPIN STAFF Catering 0180 Casual and Temporary Staff Casual and Temporary Staff 04 2018 560.63 163524 2806/2017 FPIN NORMAN DAVID MAINTENANCE Stores B205 Stocks & WIP (Purchasing & Supply Stores) Desk Fan C/WP I 04 2018 99.90 163526 3006/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance Broken window handles to 1. L 04 2018 89.50 163527 2906/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To supply and fit hooks on ext 04 2018 89.50 163528 2006/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To supply and fit hooks on ext 04 2018 89.50 163529 2906/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To supply and fit hooks on ext 04 2018 89.50 163529 3006/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To re-fix metal strip to roof 04 2018 89.50 163529 3006/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To re-fix metal strip to roof 04 2018 89.50 163530 3006/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To re-fix metal strip to roof 04 2018 89.50 163530 3006/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To re-fix metal strip to roof 04 2018 89.50 163530 3006/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance To re-fix metal strip to roof 04 2018 89.50 163530 3006/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Casual and Temporary Staff 04 2018 89.50 163530 3006/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Casual and Temporary S	Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	12.93	163519	30/06/2017	FPIN	DONALD FREESTON
Catering 180	Community Safety	4019	Community Safety	CC-C-30 Crowcon Clip CO 30/100	04	2018	2520.00	163520	27/06/2017	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Property Services 1050 Building Maintenance Install key klamp handrail to 04 2018 225.85 163525 29/06/2017 FPIN NORMAN DAVID MAINTENANCE	Service Leadership Team	2903	Consultancy Fees	June 17 Compensation - Panel M	04	2018	4800.00	163522	03/07/2017	FPIN	STAFF
Stores B205 Stocks & WIP (Purchasing & Supply Stores Desk Fan CMV P 04 2018 99.90 16.3526 3006/2017 FPIN STAT-EXPRESS Property Services 1050 Building Maintenance Broken window handles to 1. L 04 2018 82.51 163527 29/06/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance Leak between top or arched win 04 2018 95.00 163529 3006/2017 FPIN NORMAN DAVID MAINTENANCE Property Services 1050 Building Maintenance Leak between top or arched win 04 2018 85.00 163529 3006/2017 FPIN N TA ROOFING SERVICES LTD Property Services 1050 Building Maintenance To re-fix metal stirp to roof 04 2018 85.00 163530 3006/2017 FPIN R T ROOFING SERVICES LTD ICT 0180 Casual and Temporary Staff Casual and Temporary Staff 04 2018 2500.00 163531 3006/2017 FPIN THE PEOPLE NETWORK Safer Comms Admin 0180 Casual and Temporary Staff Casual and Temporary Staff 04 2018 315.70 163533 3006/2017 FPIN THE PEOPLE NETWORK Safer Comms Admin 0180 Casual and Temporary Staff Casual and Temporary Staff 04 2018 315.70 163533 3006/2017 FPIN REED SPECIALIST RECRUITMENT LIM Operations 0180 Casual and Temporary Staff Casual and Temporary Staff 04 2018 340.00 163534 3006/2017 FPIN REED SPECIALIST RECRUITMENT LIM Operations 0180 Casual and Temporary Staff Casual and Temporary Staff 04 2018 340.00 163535 3006/2017 FPIN REED SPECIALIST RECRUITMENT LIM Operations 0180 Casual and Temporary Staff Casual and Temporary Staff 04 2018 340.00 163536 3006/2017 FPIN REED SPECIALIST RECRUITMENT LIM Operations 0180 Casual and Temporary Staff Casual and Temporary Staff 04 2018 340.00 163537 2006/2017 FPIN REED SPECIALIST RECRUITMENT LIM Operations 0180 Casual and Temporary Staff Casual and Temporary Staff 04 2018 340.00 163538 3006/2017 FPIN REED SPECIALIST RECRUITMENT LIM Op	Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	560.63	163524	28/06/2017		PURE RECRUITMENT SOLUTIONS LTD
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Property Services 1040 Planned Works RE FPIN 162939 04 2018 -1316.00 163542 30/06/2017 FPIN ASHWASTE ENVIRONMENTAL LTD					04						
Property Services 1040 Planned Works Sewage plant Servicing 04 2018 175.00 163543 30/06/2017 FPIN ASHWASTE ENVIRONMENTAL LTD	Property Services	1040	Planned Works	Sewage plant Servicing	04	2018	175.00	163543	30/06/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	04	2018	560.00	163543	30/06/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	White Board 850mm x 850mm	04	2018	68.00	163545	28/06/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	20no Waste bins 8no Jemini C	04	2018	168.00	163546	28/06/2017	FPIN	BATES OFFICE SERVICES LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2018	185.00	163547	30/06/2017	FPIN	STAFF
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2018	34.40	163548	30/06/2017	FPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	04	2018	4.04	163548	30/06/2017	FPIN	BOCLTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	59.31	163549	30/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	1190.00	163550	28/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0710	Organisational Development	Organisational Development	04	2018	8097.00	163551	16/06/2017	FPIN	INNOVATION CENTRAL LIMITED
ICT	2510	IT Communications	CHARGES 2403-300617	04	2018	24202.80	163552	14/06/2017	FPIN	BT GLOBAL SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key - Fire Padlock Refh0143021	04	2018	50.00	163553	30/06/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	04	2018	5.00	163553	30/06/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair defective lock on fr	04	2018	132.85	163554	30/06/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No 80644.	04	2018	60.68	163557	28/06/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 80644	04	2018	158.23	163557	28/06/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 779	04	2018	37.41	163558	28/06/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activyt No. 78460	04	2018	60.68	163559	28/06/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 1362	04	2018	60.68	163560	28/06/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 806	04	2018	257.64	163561	28/06/2017	FPIN	BALLYCLARE LIMITED
Catering	2017	Canteen Equipment	Dishwasher - Miele G8050. Red	04	2018	2194.74	163562	30/06/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	To remedy dripping tap in BA r	04	2018	250.91	163563	30/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dorm. New holes (drill) at hi	04	2018	194.28	163564	30/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Smell of sewage near courtyard	04	2018	258.17	163565	30/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	water leaking through glass wi	04	2018	459.41	163566	30/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair timber section of doors	04	2018	875.96	163567	01/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside tap not working	04	2018	137.31	163568	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Renew/repair sliding bolt to e	04	2018	111.61	163569	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix door handles to first fl	04	2018	75.25	163570	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix 5 boards to close boarde	04	2018	94.63	163571	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix/renew brackets to water	04	2018	82.50	163572	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix door handles to Recreati	04	2018	80.98	163573	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking kitchen mixer tap 078	04	2018	236.27	163574	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gutter detached from fascia at	04	2018	139.80	163575	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD