EPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	f INVOICE DATE	DOCUMEN TYPE	<sup>r</sup> Supplier
chnical Services	2085	Breathing Apparatus	CREDIT RE B00151 TMPI6087	01	2019	-18.72 444	28/03/2018	TMEX	B O C LTD
chases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	18.41 445	28/03/2018	TMEX	TRUCKEAST LTD
chases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	219.07 446	22/03/2018	TMEX	ATS EUROMASTER LIMITED
hases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	250.87 447	22/03/2018	TMEX	ATS EUROMASTER LIMITED
hases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	2029.64 448	16/03/2018	TMEX	ATS EUROMASTER LIMITED
hases	B207	Stocks & WIP (Fleet Stores)	RE TMEX 448	01	2019	-2029.64 449	17/03/2018	TMEX	ATS EUROMASTER LIMITED
inical Services	2085	Breathing Apparatus	VARIOUS	01	2019	190.36 450	13/03/2018	TMEX	INTERSPIRO LTD
hases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	66.52 451	29/03/2018	TMEX	TRUCKEAST LTD
hases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	14.75 452	04/04/2018	TMEX	JOHN GROSE GROUP LTD
kshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	209.70 453	11/04/2018	TMEX	MOTOR PARTS DIRECT
hases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	767.37 454	10/04/2018	TMEX	SIBBONS (ALRESFORD) LTD
hases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	245.42 455	10/04/2018	TMEX	TRUCKEAST LTD
hases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	30.54 456	12/04/2018	TMEX	JOHN GROSE GROUP LTD
hases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	177.72 457	10/04/2018	TMEX	TRUCKEAST LTD
nases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	824.98 458	12/04/2018	TMEX	HOLMATRO UK LIMITED
lases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	50.79 459	16/04/2018	TMEX	JOHN GROSE GROUP LTD
nases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	340.86 460	10/04/2018	TMEX	JOHN GROSE GROUP LTD
nases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	450.20 461	11/04/2018	TMEX	R S COMPONENTS LTD
nases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	325.99 462	09/04/2018	TMEX	R S COMPONENTS LTD
nases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	852.27 463	05/03/2018	TMEX	ONLINE LUBRICANTS LTD
nases	B207	Stocks & WIP (Fleet Stores)	DUPLICATE INV	01	2019	89.63 464	05/04/2018	TMEX	R S COMPONENTS LTD
ases	B207	Stocks & WIP (Fleet Stores)	RE TMEX 464	01	2019	-89.63 465	13/04/2018	TMEX	R S COMPONENTS LTD
lases	B207		SCREW	01	2019	-69.63 465 16.88 466	18/04/2018	TMEX	JOHN GROSE GROUP LTD
		Stocks & WIP (Fleet Stores)							
hases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	994.45 467	03/04/2018	TMEX	HOLMATRO UK LIMITED
hases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2019	57.86 468	17/04/2018	TMEX	ATS EUROMASTER LIMITED
hases	B207	Stocks & WIP (Fleet Stores)	OIL	01	2019	63.95 469	20/04/2018	TMEX	IPSWICH TPS
ations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	9056.46 5352	13/10/2017	KPIN	NORFOLK COUNTY COUNCIL
	4009		ESMCP Balance 2017/18	01	2019	-14935.02 5352	13/10/2017	KPIN	NORFOLK COUNTY COUNCIL
ations		Operational Support Costs							
ations	4009	Operational Support Costs	Funding ESMCP	01	2019	5878.56 5352	13/10/2017	KPIN	NORFOLK COUNTY COUNCIL
ations	B217	Payments in Advance	ESMCP Balance 2017/18	01	2019	14935.02 5352	13/10/2017	KPIN	NORFOLK COUNTY COUNCIL
nical Services	2085	Breathing Apparatus	Monthly Rent for Medical Oxyge	01	2019	18.00 6634	28/03/2018	TMPI	B O C LTD
nical Services	2085	Breathing Apparatus	Serial No; 1427153, 1438060 Sp	01	2019	204.00 6635	27/03/2018	TMPI	INTERSPIRO LTD
nical Services	2085	Breathing Apparatus	Serial No; 1434184, 1427166 Sp	01	2019	514.00 6635	27/03/2018	TMPI	INTERSPIRO LTD
shop Engineering	3404	Vehicle Spares	N/S/F OUTER DOOR HANDLE	01	2019	98.00 6637	03/04/2018	TMPI	TRUCKEAST LTD
shop Engineering	3404	Vehicle Spares	GASKET	01	2019	90.60 6638	29/03/2018	TMPI	GODIVA LTD
shop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	12.00 6638	29/03/2018	TMPI	GODIVA LTD
shop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	4.93 6639	31/03/2018	TMPI	IPSWICH TPS
	3404	Vehicle Spares	MOT TEST FEE	01	2019	91.00 6640	29/03/2018	TMPI	NORFOLK TRUCK & VAN LTD
shop Engineering									
shop Engineering	3404	Vehicle Spares	MOT TEST PIT FEE	01	2019	45.00 6640	29/03/2018	TMPI	NORFOLK TRUCK & VAN LTD
shop Engineering	3404	Vehicle Spares	WEATHER STRIP - LOC BTM OF DOO	01	2019	53.85 6641	27/03/2018	TMPI	LOOKERS LANDROVER
shop Engineering	3404	Vehicle Spares	PUMP RPM / TACHO GAUGE -( ANG	01	2019	136.00 6642	31/03/2018	TMPI	ANGLOCO LTD
kshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00 6642	31/03/2018	TMPI	ANGLOCO LTD
hasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	01	2019	170.40 6643	27/03/2018	TMPI	WURTH UK LTD
shop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	165.00 6644	20/03/2018	TMPI	THE WINDSCREEN COMPANY
shop Engineering	3404	Vehicle Spares	1LTR - 2K FLEET HARDENER - CHU	01	2019	10.95 6645	29/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
shop Engineering	3404	Vehicle Spares	6" COMPOUNDING FOAM G-MOP - FA	01	2019	5.25 6645	29/03/2018	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
shop Engineering	3404	Vehicle Spares	INTERCOOLER HOSE - WX11CDU(A	01	2019	75.00 6646	29/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
shop Engineering	2924	Quality Assurance	ANNUAL MANAGEMENT FEE 2018/19	01	2019	659.00 6647	01/04/2018	TMPI	BRITISH STANDARDS INSTITUTION
								TMPI	
shop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	10.16 6648	29/03/2018		MOTOR PARTS DIRECT
shop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	01	2019	100.52 6649	21/03/2018	TMPI	DUN-BRI SERVICES LTD
shop Engineering	3404	Vehicle Spares	PEREI AMBER DIRECTION LED - 32	01	2019	41.68 6649	21/03/2018	TMPI	DUN-BRI SERVICES LTD
shop Engineering	3404	Vehicle Spares	LED LAMP FOG ROUND RF800	01	2019	29.47 6649	21/03/2018	TMPI	DUN-BRI SERVICES LTD
shop Engineering	3404	Vehicle Spares	LED LAMP - STOP /TAIL/ INDICAT	01	2019	29.63 6649	21/03/2018	TMPI	DUN-BRI SERVICES LTD
	3404		ORING	01	2019			TMPI	LOOKERS LANDROVER
shop Engineering		Vehicle Spares			2010		31/03/2018		
shop Engineering	3404	Vehicle Spares	GASKET	01	2019	18.72 6651	31/03/2018	TMPI	LOOKERS LANDROVER
shop Engineering	3404	Vehicle Spares	TUBE	01	2019	19.70 6651	31/03/2018	TMPI	LOOKERS LANDROVER
shop Engineering	3404	Vehicle Spares	REAR DISCS	01	2019	50.19 6652	03/04/2018	TMPI	MOTOR PARTS DIRECT
shop Engineering	3404	Vehicle Spares	REAR PADS	01	2019	19.39 6652	03/04/2018	TMPI	MOTOR PARTS DIRECT
	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	7.50 6653	29/03/2018	TMPI	MOTOR PARTS DIRECT
shop Engineering									
shop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	01	2019	56.25 6653	29/03/2018	TMPI	MOTOR PARTS DIRECT
shop Engineering	2070	Tools & Light Equipment	REPAIRS - VEHICLE LIFT	01	2019	300.00 6654	23/03/2018	TMPI	DURNBURY LTD
shop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018	TMPI	W J SERVICES
shop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018	TMPI	W J SERVICES
								TMPI	
shop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018		W J SERVICES
shop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018	TMPI	W J SERVICES
shop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018	TMPI	W J SERVICES
shop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018	TMPI	W J SERVICES
shop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018	TMPI	W J SERVICES
shop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018	TMPI	W J SERVICES
kshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018	TMPI	W J SERVICES
shop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018	TMPI	W J SERVICES
	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018	TMPI	W J SERVICES
shop Engineering					2010				
	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018	TMPI	W J SERVICES
shop Engineering shop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 6655	31/03/2018	TMPI	W J SERVICES

Minute Informant Minutes	Workshop Engineering         3444         Vehicle Sparse         REAR DIF OL         01         2019         10.4         6657         PoldA0218         TMP         MOTOR PARTS DRECT           Workshop Engineering         3444         Vehicle Sparse         ALRURE AS PATTERN         01         2019         9.16         8683         2000.001         TMP         MOTOR PARTS DRECT           Workshop Engineering         3444         Vehicle Sparse         ALRURE AS PATTERN         01         2019         3.51         6660         2000.2018         TMP         ANGLA MOSS A WTOR           Workshop Engineering         3444         Vehicle Sparse         NSMRCRA SSY CW WIER KAKE         01         2019         15.50         6661         2000.2018         TMP         CENTRAL TRUCK AND           Workshop Engineering         3444         Vehicle Sparse         DISSOLVED ACTTUE RESIZEF         01         2019         10.40         6662         2000.2018         TMP         ECNTRAL TRUCK AND           Workshop Engineering         3444         Vehicle Sparse         DISSOLVED ACTTUE RESIZEF         01         2019         7.26         6622         2000.2018         TMP         B O C LTD           Workshop Engineering         3444         Vehicle Sparse         DIF LTER         R01 <th>ULICS LTD ULICS LTD JUS PARTS LTD BUS PARTS LTD N LTD N LTD N LTD N LTD N LTD</th>	ULICS LTD ULICS LTD JUS PARTS LTD BUS PARTS LTD N LTD N LTD N LTD N LTD N LTD
Michael Spermi         Sold         Method Spermi         Disk         Michael Spermi         Disk         Disk <thdisk< th="">         Disk         Disk</thdisk<>	Workshop Engineering         3404         Vehick Spares         TRANSMSSION OIL         01         2019         7.02         657         OHA2015         TMP         ANCLAN HOSE NUMBER           Workshop Engineering         3404         Vehick Spares         AIRLINE TO APTTERN - SW         01         2019         11.0.2         6863         230132011         TMP         ANCLAN HOSE & HYDRA           Workshop Engineering         3404         Vehick Spares         DBKC CIMMER REPARK         CAN         2019         15.05         0663         230132011         TMP         ANCLAN HOSE & HYDRA           Workshop Engineering         3404         Vehick Spares         DBSG/VED ACETYLENE SIZE D         01         2019         34.0         6662         230132011         TMP         EO CTD           Workshop Engineering         3404         Vehick Spares         DISGO/VED ACETYLENE SIZE P         01         2019         34.06         6862         230132011         TMP         EO CTD           Workshop Engineering         3404         Vehick Spares         DISGO/VED ACETYLENE SIZE P         01         2019         1.4.38         6862         230132011         TMP         EO CTD           Workshop Engineering         3404         Vehick Spares         DISGO/VED ACETYLENE SIZE P         <	ULICS LTD ULICS LTD JUS PARTS LTD BUS PARTS LTD N LTD N LTD N LTD N LTD N LTD
Minute Speers         Sale         Verde Speers         Alles & SPATUERS         P1         P1<         P1 <td>Washap         Engineering         30.40         Vehick Spares         ARLINE AS PATTERN         01         2019         91.61         6656         2803/2016         TIMP         ANCLIA HOSE &amp; HYDER/ Workshop           Workshop         Engineering         36.40         Vehick Spares         ARLINE TO PATTERN         01         2019         3.51         6630         2803/2016         TIMP         ANCLIA HOSE &amp; HYDER/ Workshop           Workshop         Engineering         36.40         Vehick Spares         NO SSTOCE         2019         3.61         6630         2803/2016         TIMP         ANCLIA HOSE &amp; HYDER/ Workshop           Workshop         Engineering         36.40         Vehick Spares         DISSOLVED ACETYLENE SIZE F         01         2019         3.64         6662         2803/2018         TIMP         B O C L TO           Workshop         Engineering         36.40         Vehick Spares         PIELERLID ARGON SIZE F         01         2019         3.63         6662         2803/2018         TIMP         NOCL C L TO           Workshop         Spares         PIELERLID ARGON SIZE F         01         2019         2.13         6663         2803/2018         TIMP         NOCL C L TO           Workshop         Spares         PIELERLID ARGON SIZE F</td> <td>ULICS LTD ULICS LTD JUS PARTS LTD BUS PARTS LTD N LTD N LTD N LTD N LTD N LTD</td>	Washap         Engineering         30.40         Vehick Spares         ARLINE AS PATTERN         01         2019         91.61         6656         2803/2016         TIMP         ANCLIA HOSE & HYDER/ Workshop           Workshop         Engineering         36.40         Vehick Spares         ARLINE TO PATTERN         01         2019         3.51         6630         2803/2016         TIMP         ANCLIA HOSE & HYDER/ Workshop           Workshop         Engineering         36.40         Vehick Spares         NO SSTOCE         2019         3.61         6630         2803/2016         TIMP         ANCLIA HOSE & HYDER/ Workshop           Workshop         Engineering         36.40         Vehick Spares         DISSOLVED ACETYLENE SIZE F         01         2019         3.64         6662         2803/2018         TIMP         B O C L TO           Workshop         Engineering         36.40         Vehick Spares         PIELERLID ARGON SIZE F         01         2019         3.63         6662         2803/2018         TIMP         NOCL C L TO           Workshop         Spares         PIELERLID ARGON SIZE F         01         2019         2.13         6663         2803/2018         TIMP         NOCL C L TO           Workshop         Spares         PIELERLID ARGON SIZE F	ULICS LTD ULICS LTD JUS PARTS LTD BUS PARTS LTD N LTD N LTD N LTD N LTD N LTD
Matche E-generation         Sec.         Matche E-generation         Sec.         Matche E-generation         Matche E-generatio	Workshop         Engineering         3444         Vehick Spares         ARLINE TO PATTERN. SW         01         2019         11.62         6569         280/32/10         TUM         ANCLAH DOSE & HYDRA           Workshop         Engineering         3444         Vehick Spares         BRAKE CHAMBER TERN. SW         02         2019         15.5         6661         280/32/10         TUM         ANCLAH DOSE & HYDRA           Workshop         Engineering         3444         Vehick Spares         DISSOLVED ACT VEH SIZE         02         2019         34.0         6662         280/32/10         TUM         BO L TD           Workshop         Engineering         3444         Vehick Spares         DISSOLVED ACT VEH SIZE W         01         2019         7.40         6662         280/32/10         TUM         B O C L TD           Workshop         Engineering         3444         Vehick Spares         DISSOLVED ACT VEH SIZE W         01         2019         7.26         6662         280/32/10         TUM         B O C L TD           Workshop         Engineering         3444         Vehick Spares         DISSOLVED ACT         7.6663         303/42/11         TUM         SOLVED ACT         FUTOR XW         Workshop Engineering         3444         Vehick Spares         DI	ULICS LTD ULICS LTD JUS PARTS LTD BUS PARTS LTD N LTD N LTD N LTD N LTD N LTD
Matche E-generation         Sec.         Matche E-generation         Sec.         Matche E-generation         Matche E-generatio	Workshop         Engineering         3444         Vehick Spares         ARLINE TO PATTERN. SW         01         2019         11.62         6569         280/32/10         TUM         ANCLAH DOSE & HYDRA           Workshop         Engineering         3444         Vehick Spares         BRAKE CHAMBER TERN. SW         02         2019         15.5         6661         280/32/10         TUM         ANCLAH DOSE & HYDRA           Workshop         Engineering         3444         Vehick Spares         DISSOLVED ACT VEH SIZE         02         2019         34.0         6662         280/32/10         TUM         BO L TD           Workshop         Engineering         3444         Vehick Spares         DISSOLVED ACT VEH SIZE W         01         2019         7.40         6662         280/32/10         TUM         B O C L TD           Workshop         Engineering         3444         Vehick Spares         DISSOLVED ACT VEH SIZE W         01         2019         7.26         6662         280/32/10         TUM         B O C L TD           Workshop         Engineering         3444         Vehick Spares         DISSOLVED ACT         7.6663         303/42/11         TUM         SOLVED ACT         FUTOR XW         Workshop Engineering         3444         Vehick Spares         DI	ULICS LTD ULICS LTD JUS PARTS LTD BUS PARTS LTD N LTD N LTD N LTD N LTD N LTD
Namede Polymedry         Bdd         Wales Busies         HEE FETTING TIP ATTENN         FD         LSB         BdD         S200291         TDP         ANCLUM LOG ITTO           Wales Polymedry         BdD         Wales Busies         MEE FETTING TIP ATTENN         FD         S200291         TDP         ANCLUM LOG ITTO           Wales Polymedry         BdD         Wales Busies         MEE FETTING TIP ATTENN         FD         S200291         TDP         S200291	Workshop         Engineering         3404         Venkole Spares         HOSE FITTEN         01         2019         3.51         6680         2002/018         TMP         ANULAHOSE & HYDRA           Workshop         Engineering         364         Venkole Spares         DNS MIRGAR SPS/CVM WDE ANGLE         01         2019         16.50         6681         2003/2018         TMP         CENTRAL TRUCK AND           Workshop         Engineering         364         Venkole Spares         DNS MIRGAR SPS/CVM VDE ANGLE         01         2019         16.50         6682         2003/2018         TMP         DC LTD           Workshop         Engineering         364         Venkole Spares         DURESHILLDARCON SIZE W         01         2019         7.53         6682         2003/2018         TMP         B O C LTD           Workshop         Engineering         364         Venkole Spares         DURESHILLDARCON SIZE W         01         2019         7.57         6682         2003/2018         TMP         B O C LTD           Workshop         Engineering         364         Venkole Spares         DURESHILLDARCON SIZE W         01         2019         7.57         6683         2003/2018         TMP         NORFOUX TRUCK & AV           Workshop Engineering	ULICS LTD SUS PARTS LTD SUS PARTS LTD N LTD N LTD N LTD N LTD N LTD
Setter         Setter         Bitter         Control         Distribution         Distribution <thdistrib< td=""><td>Undendo: prigmeering         3044         Vehick Spares         BRAKE CHANGER REPAIR KIT: SCAN         01         2019         115.00         6661         2003/2016         TMP         CENTRAL TRUCK ANDI           Vorkshop Enjineering         3404         Vehick Spares         DISSOLVED ACETYLENE SIZE D         01         2019         10.40         6662         2003/2016         TMP         B O C LTD           Vorkshop Enjineering         3404         Vehick Spares         DISSOLVED ACETYLENE SIZE D         01         2019         14.58         6662         2003/2016         TMP         B O C LTD           Vorkshop Enjineering         3404         Vehick Spares         PUERINE DARKER         01         2019         14.58         6662         2003/2016         TMP         B O C LTD           Vorkshop Enjineering         3404         Vehick Spares         PUERIELD ARGON SIZE W         01         2019         15.12         6663         0304/2016         TMP         NORFOUX TRUCK &amp; WU           Vorkshop Enjineering         3404         Vehick Spares         OUERIELTER         01         2019         15.12         6663         0304/2016         TMP         NORFOUX TRUCK &amp; WU           Vorkshop Enjineering         3404         Vehick Spares         OUERIELTER         01</td><td>BUS PARTS LTD BUS PARTS LTD N LTD N LTD N LTD N LTD</td></thdistrib<>	Undendo: prigmeering         3044         Vehick Spares         BRAKE CHANGER REPAIR KIT: SCAN         01         2019         115.00         6661         2003/2016         TMP         CENTRAL TRUCK ANDI           Vorkshop Enjineering         3404         Vehick Spares         DISSOLVED ACETYLENE SIZE D         01         2019         10.40         6662         2003/2016         TMP         B O C LTD           Vorkshop Enjineering         3404         Vehick Spares         DISSOLVED ACETYLENE SIZE D         01         2019         14.58         6662         2003/2016         TMP         B O C LTD           Vorkshop Enjineering         3404         Vehick Spares         PUERINE DARKER         01         2019         14.58         6662         2003/2016         TMP         B O C LTD           Vorkshop Enjineering         3404         Vehick Spares         PUERIELD ARGON SIZE W         01         2019         15.12         6663         0304/2016         TMP         NORFOUX TRUCK & WU           Vorkshop Enjineering         3404         Vehick Spares         OUERIELTER         01         2019         15.12         6663         0304/2016         TMP         NORFOUX TRUCK & WU           Vorkshop Enjineering         3404         Vehick Spares         OUERIELTER         01	BUS PARTS LTD BUS PARTS LTD N LTD N LTD N LTD N LTD
Names Description         Side         Vector Experiment         Side         Number Description         Side         Sid	Vielkabp         Engineering         3404         Vehicle         Sparses         DISSOLVED ACETYLLENE SIZE P         01         2019         14.00         6662         2803/2018         TMP         CNTRAL TRUCK AND           Vielkabp         Engineering         3404         Vehicle         Sparses         DISSOLVED ACETYLLENE SIZE P         01         2019         34.00         6662         2803/2018         TMP         B C L TD           Vielkabp         Engineering         3404         Vehicle         Sparses         DVCESMED         2019         1.26         8623         2803/2018         TMP         B O C L TD           Vielkabp         Engineering         3404         Vehicle         Sparses         DUFESMED         2019         1.52         8623         2803/2018         TMP         B O C L TD           Vielkabp         Engineering         3404         Vehicle         Sparses         DL FLTER         01         2019         1.52         8664         303/0/2018         TMP         NORFICK TRUCK & VM           Vielkabp         Engineering         3404         Vehicle         Sparses         DL FLTER         01         2019         1.52         8664         303/0/2018         TMP         NORFICK TRUCK & VM         VM	NUTD NUTD NUTD NUTD NUTD
Backets Figures         Back         Wates Figures         Backets Figures	Verback prigmeering         3444         Verback Sparse         DISSOLVED ACETYLENE SIZE P         01         2019         10.40         662         2803/2018         TMP         B O C LTD           Vorback prigmeering         3444         Vehicle Sparse         ARGOSHELD JUNICRSAL SIZE W         01         2019         14.85         6662         2803/2018         TMP         B O C LTD           Vorback prigmeering         3444         Vehicle Sparse         PURESINTE         01         2019         7.28         6823         2803/2018         TMP         B O C LTD           Vorback prigmeering         3444         Vehicle Sparse         PURESINTE         01         2019         7.27         6863         2803/2018         TMP         B O C LTD           Vorback prigmeering         3444         Vehicle Sparse         PURE INTERC         01         2019         1.57         6663         303/2018         TMP         NORFOLK TRUCK & AV           Vorback prigmeering         3444         Vehicle Sparse         OL E LTER         01         2019         1.50         6664         303/2018         TMP         NORFOLK TRUCK & AV           Vorback prigmeering         3444         Vehicle Sparse         OL E LTER         01         2019         1.50	NLTD NLTD NLTD NLTD
Unstable informany         SHA         Whethe Source         DESCURE LACE TYPE BLL         UT         DESCURE LACE TYPE BLL         UT         DESCURE LACE TYPE BLL         DESCURE LACE TYPE BLL <thdescure bll<="" lace="" th="" type="">         DESCURE LACE TYPE BLL<td>Vickshop Engineering         3404         Vehicle Spares         DISSOLVE ACETYLENE SIZE F         01         2019         34.0         6662         2803/2016         TMP         B C C LTD           Vickshop Engineering         3404         Vehicle Spares         OYCSAND ENGINEE W         01         2019         7.29         6662         2803/2016         TMP         B C LTD           Vickshop Engineering         3404         Vehicle Spares         OULFLER         01         2019         1.21         6662         2803/2016         TMP         B C LTD           Vickshop Engineering         3404         Vehicle Spares         OLLFLER         01         2019         1.512         6663         0.004/2016         TMP         NORFOLK TRUCK &amp; VA           Vickshop Engineering         3404         Vehicle Spares         OLLFLER         01         2019         1.612         6667         2003/2016         TMP         NORFOLK TRUCK &amp; VA           Vickshop Engineering         3404         Vehicle Spares         OLLFLER         01         2019         2.03         6667         2003/2016         TMP         NORFOLK TRUCK &amp; VA           Vickshop Engineering         3404         Vehicle Spares         OLLFLER         01         2019         2.03         6660<!--</td--><td>N LTD N LTD N LTD</td></td></thdescure>	Vickshop Engineering         3404         Vehicle Spares         DISSOLVE ACETYLENE SIZE F         01         2019         34.0         6662         2803/2016         TMP         B C C LTD           Vickshop Engineering         3404         Vehicle Spares         OYCSAND ENGINEE W         01         2019         7.29         6662         2803/2016         TMP         B C LTD           Vickshop Engineering         3404         Vehicle Spares         OULFLER         01         2019         1.21         6662         2803/2016         TMP         B C LTD           Vickshop Engineering         3404         Vehicle Spares         OLLFLER         01         2019         1.512         6663         0.004/2016         TMP         NORFOLK TRUCK & VA           Vickshop Engineering         3404         Vehicle Spares         OLLFLER         01         2019         1.612         6667         2003/2016         TMP         NORFOLK TRUCK & VA           Vickshop Engineering         3404         Vehicle Spares         OLLFLER         01         2019         2.03         6667         2003/2016         TMP         NORFOLK TRUCK & VA           Vickshop Engineering         3404         Vehicle Spares         OLLFLER         01         2019         2.03         6660 </td <td>N LTD N LTD N LTD</td>	N LTD N LTD N LTD
Number Dynamic         Alid         Number Dynamic         Alid         Number Dynamic         Alid         Number Dynamic         Numbr	Violkshöp Engineering         3404         Vehicle Spares         ARGON SIZE W         01         2019         14.86         6662         28032018         TMP         B O C LTD           Vorkshöp Engineering         3404         Vehicle Spares         PURESHIELD ARGON SIZE W         01         2019         7.28         6662         28032018         TMP         B O C LTD           Vorkshöp Engineering         3404         Vehicle Spares         PURE FILTER         01         2019         7.26         6663         3004/2018         TMP         B O C LTD           Viokshöp Engineering         3404         Vehicle Spares         PURE FILTER         01         2019         7.45         6683         3004/2018         TMP         NORFOLK TRUCK & VA           Viokshöp Engineering         3404         Vehicle Spares         OUR FILTER         01         2019         1.45         666         3004/2018         TMP         NORFOLK TRUCK & VA           Viokshöp Engineering         3404         Vehicle Spares         OUR FILTER         01         2019         1.45         666         3004/2018         TMP         NORFOLK TRUCK & VA           Viokshöp Engineering         3404         Vehicle Spares         OUR FILTER MOOLF         01         2019         2.05	N LTD N LTD N LTD
Nickey Department         343         Welles Bars         OWNERS HER W         01         201         7.20         202         200000         110         000000           Nickey Department         340         Welles Bars         Pilk II Lin         01         0000         110         0000         110         0000         110         0000         1100         0000         1100         0000         1100         0000         1100         0000         1100         0000         1100         0000         0000000         1100         0000         00000000         1100         0000         000000000000000000000000000000000000	Workshop Engineering         3404         Vehicle Spares         OVERSHUE CARGON SIZE W         01         2019         7.2.9         6622         280/32/018         TMP         B O C LTD           Workshop Engineering         3404         Vehicle Spares         OIL FLER         01         2019         15.12         6663         30/4/2018         TMP         NORFOLK TRUCK & VA           Workshop Engineering         3404         Vehicle Spares         OIL FLIER         01         2019         15.12         6663         30/4/2018         TMP         NORFOLK TRUCK & VA           Workshop Engineering         3404         Vehicle Spares         OIL FLIER         01         2019         15.12         6663         30/4/2018         TMP         NORFOLK TRUCK & VA           Workshop Engineering         3404         Vehicle Spares         OIL FLIER         01         2019         15.02         6666         30/4/2018         TMP         NORFOLK TRUCK & VA           Workshop Engineering         3404         Vehicle Spares         OIL FLIER         01         2019         15.02         6666         30/4/2018         TMP         NORFOLK TRUCK & VA           Workshop Engineering         3404         Vehicle Spares         OIL FLIER         15.02         6667         3	N LTD N LTD N LTD
Unstable Dispersive j         34.4         Wates Bigsers j         54.4         Wates Bigsers j         57.9	Workshop Engineering         3444         Vehicle Spares         PURE ARGON SIZE W         01         2019         21.87         6662         280/32/18         TMP         B OC LTD           Workshop Engineering         3444         Vehicle Spares         PURE LIFTER         01         2019         27.67         6663         03/04/218         TMP         NORFOLK TRUCK & VA           Workshop Engineering         3444         Vehicle Spares         01         PLTER         01         2019         15.12         6666         04/04/218         TMP         NORFOLK TRUCK & VA           Workshop Engineering         3444         Vehicle Spares         01         2019         15.12         6666         04/04/218         TMP         NORFOLK TRUCK & VA           Workshop Engineering         3444         Vehicle Spares         01         2019         20.79         6667         27/03/218         TMP         MIDLAND NORE SOUF           Vershop Smargement         3205         Breathing Apparatus         Frieght and Paparatus         01         2019         10.00         6668         05/04/218         TMP         MIDLAND NORE SOUF           Vershop Engineering         3444         Vehicle Spares         CLP ON TYRE INFLATOR SEALEY         01         2019         39.99	N LTD N LTD N LTD
Districts Disperseria         Model         Weiner Some         DLF. ILTER         01         2019         15.12         2009         Disk 2000         TUPH         Model Disk 4 VML ID           Models Disperseria         Model         Veine Some         DLF. ILTER         01         2017         2000         Disk 2000	Vortishop Engineering         3404         Vehicle Spares         DIFLICE         01         2019         15.12         6683         0304/2018         TMPI         NORFOLX TRUCK & VA           Vortishop Engineering         3404         Vehicle Spares         DIFLICER         01         2019         13.73         6663         0304/2018         TMPI         NORFOLX TRUCK & VA           Vortishop Engineering         3404         Vehicle Spares         DIFLICER         01         2019         13.73         6664         0304/2018         TMPI         NORFOLX TRUCK & VA           Vortishop Engineering         3404         Vehicle Spares         DIFLICER         01         2019         13.67         6666         23003/2018         TMPI         NORFOLX TRUCK & VA           Vortishop Engineering         3404         Vehicle Spares         DIFLICER         01         2019         12.019         20.496         6666         23003/2018         TMPI         ANGLAND DIVING EQUE           eenhical Services         2085         Breathing Appartus         Calibration Spares         2019         13.00         6668         260/2018         TMPI         MITERPRO LTD           eenhical Services         2085         Breathing Appartus         Calibratind Spares         2019         33	N LTD N LTD N LTD
Unschle Springering         344         Virkle Spane         File. IT THE         0         200         7.87         REE         DRADON         THE         NUMPOLE STRUCK 24 VIRITID           Virable Springering         330         Purshau d Manhay Pary         BERVICE 1 ASCIN         0         200         13.01         REE         NUMPOLE STRUCK 24 VIRITID           Virable Springering         330         Purshau d Manhay Pary         BERVICE 1 ASCIN         0         200         10.03         REE         NUMPOLE STRUCK 24 VIRITID           Virable Springering         330         Purshau d Manhay Pary         BERVICE 1 ASCIN         0         200         10.03         REE         NUMPOLE STRUCK 24 VIRITID           Virable Springering         340         Virable Springering         0         200         10.03         REE         NUMPOLE STRUCK 24 VIRITID           Virable Springering         344         Virable Springering         0         200         330         RED         NUMPOLE STRUCK 24 VIRITID           Virable Springering         344         Virable Springering         0         200         330         RED         NUMPOLE STRUCK 24 VIRITID           Virable Springering         344         Virable Springering         0         200         330         RED	Vorkshop Engineering         3404         Vehicle Spares         ULE_LITER         01         2019         27.67         6683         0.30/4/2018         TMPI         NORFOLK TRUCK & VA           Vorkshop Engineering         3404         Vehicle Spares         OIL_FILTER         01         2019         115.12         6664         0.40/4/2018         TMPI         NORFOLK TRUCK & VA           Vorkshop Engineering         3404         Vehicle Spares         OIL_FILTER         01         2019         116.22         6665         0.40/4/2018         TMPI         NORFOLK TRUCK & VA           Vorkshop Engineering         3404         Vehicle Spares         01         2019         120.82         66667         27/03/2018         TMPI         NORFOLK TRUCK & VA           Vorkshop Engineering         2065         Breathing Apparatus         Friedmain Apparatus         01         2019         120.07         6667         26/03/2018         TMPI         NICRESPIRO LTD           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.90         6670         0.40/4/2018         TMPI         NOTRE PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01 <td>N LTD N LTD N LTD</td>	N LTD N LTD N LTD
Order Despiration         3464         Verde Spare         FLE L.T.T.R.         0.1         20.97	Varbade Engineering         3404         Vehicle Spares         ULE FLITER         01         2019         27.67         6683         0.304/2018         TMPI         NORFOLK TRUCK & VA           Vorbades Engineering         3404         Vehicle Spares         OIL FLITER         01         2019         -15.12         6665         0.404/2018         TMPI         NORFOLK TRUCK & VA           Vorbades Engineering         3404         Vehicle Spares         OIL FLITER         01         2019         -15.12         6665         0.404/2018         TMPI         NORFOLK TRUCK & VA           vorbades Engineering         3404         Vehicle Spares         2085         Breathing Apparatus         Elfer element XL50 (MDE)         01         2019         20.49         6668         0.504/2018         TMPI         MICLAND DIVING EQUIE           echnical Services         2085         Breathing Apparatus         Freight and Packaging         01         2019         319.00         6669         2603/2016         TMPI         MICRESPIRO LTD           Vorbade Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         38.99         6670         0.404/2018         TMPI         MICRESPIRO LTD           Vorbade Engineering         3404	N LTD N LTD
Watch Spinsning         Side         Vinck Spinsning         Side	Vorkshop Engineering         3404         Vehicle Spares         OIE FLTER         01         2019         13.73         6664         03.04/2018         TMP         NORFOLK TRUCK & VAI           Vorkshop Engineering         3200         Purchase of Machinery & Plant         SERVICE / LASOUR         01         2019         1180.26         6666         2003/2018         TMP         NORFOLK TRUCK & VAI           Vorkshop Engineering         2085         Breathing Apparatus         GEV10/L328/B         01         2019         20.49         6666         2003/2018         TMP         NOLLAND DIVING EOUI           echnical Sarvices         2085         Breathing Apparatus         Frieght and Packaging         01         2019         12.30.0         6666         2603/2018         TMP         INTERSPIRO LTD           vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         0404/2018         TMP         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         0404/2018         TMP         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares	N LTD N LTD
Vields Explorem         Did Number Control         Did Number Contro         Did Number Control         Did Number	Vorkshop Engineering         3404         Vehicle Spares         OIL FLTER         01         2019         -15.2         6665         20/07/2018         TMP         NORFOLD           Vorkshop Management         320         Purchase of Machinery & Plant         EFCU/LIX/328/B         01         2019         20.79         6667         27/03/2018         TMP         ANGLA DES & HYDRA           Vorkshop Management         2085         Breathing Apparatus         Filter dement XLS0 (MDE)         01         2019         12.00         6668         50/04/2018         TMP         MIDLAND DIVING EQUIP           Vorkshop Engineering         2085         Breathing Apparatus         Freight and Packaging         01         2019         13.00         6669         26/03/2018         TMP         INTERSPIRO LTD           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         33.99         6670         4/04/2018         TMP         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         33.99         6670         4/04/2018         TMP         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares	N LTD
Usebrage Mundage Substrate         Derives of Machinery A Paret         GENVEC / ALGUNR         0         2010         1102.0         0600         2002.001         TURN         CALMER PREUNING'S & COMPRESSION           Markes Sonias Son	Violkshops Management         320         Purchase' Machinery & Plant         SERVICE / LABOUR         01         2019         118.0.26         666         20/03/2018         TMP         CHIELMER PNEUMATION           echnical Services         2065         Breathing Apparatus         Filter element XL50 (MDE)         01         2019         20.49         6667         20/03/2018         TMP         MIDLAND DIVING EQUIP           echnical Services         2085         Breathing Apparatus         Erright and Packaging         01         2019         12.0.0         6668         26/03/2018         TMP         INIDLAND DIVING EQUIP           echnical Services         2085         Breathing Apparatus         Califoration Spirocheck         01         2019         39.99         6670         04/04/2018         TMP         INTERSPIRO LTD           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Vorkshop Engineering         3404	
deformation         2026         Berening Agamma         CP-10103288         01         2019         2017         6017         27002016         TWA         AURLAHORS ALTORAULCS LTD           deriversal assess         2028         Berening Agamma         File ansmers Mallely         01         2019         2018         00000         000000         000000         000000         000000         000000         000000         000000         0000000         000000         0000000         0000000         0000000         0000000         00000000         000000000000         00000000000000000000000	"enhancia Services"         2085         Breathing Apparatus         GEV/10LX328E         01         2019         20.79         6667         27/03/2018         TMPI         ANGLAH OSE & HYDRAY           Senhical Services         2085         Breathing Apparatus         File Imement XLS (MDE)         01         2019         10.00         6668         05/04/2018         TMPI         MIDLAND DIVING EQUIP           "enhical Services         2085         Breathing Apparatus         Field and Packaging         01         2019         319.00         6669         26/03/2018         TMPI         INTERSPIRO LTD           "enhical Services         2085         Breathing Apparatus         Calibration Spirocheck         01         2019         39.90         6670         04/04/2018         TMPI         MITERSPIRO LTD           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Sp	
achaird Sovies         Jate         Braching Joyanda         Files denard Joyanda         C         JOI         JOI         JOI         Sold Sol         Time         MolLAND DIVING COUPENDER IT ID           achierd Sovies         Sold Sold Sold Sold Sold Sold Sold Sold	echnical Services         2085         Breathing Apparatus         Filter element XL50 (MDE)         01         2019         204.98         6688         05/04/218         TMP         MIDLAND DIVING EQUIF           echnical Services         2085         Breathing Apparatus         Freight and Packaging         01         2019         12.00         6689         26/03/2018         TMP         MITERSPIRO LTD           echnical Services         2085         Breathing Apparatus         Calibration Spirocheck         01         2019         38.99         6670         04/04/2018         TMP         INTERSPIRO LTD           Vickshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         38.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Vickshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Vickshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Vickshop Engineering         3404 <td< td=""><td></td></td<>	
Christia Services         2026         Statutin & Apostatus         Perspin and Paragraphic         0         2019         10.00         6680         DSMA218         THER BURK IT LTD           Versites Experenzing         3404         Versites Specers         CLIP ON TYPE RINT-TOR SELEY -         01         2019         32.00         6670         MAD218         THER BURK IT D           Versites Experenzing         3404         Versites Specers         CLIP ON TYPE RINT-TOR SELEY -         01         2019         32.00         6670         MAD218         THER BURK IT D           Versites Experenzing         3404         Versites Specers         CLIP ON TYPE RINT-TOR SELEY -         01         2019         32.00         6670         MAD218         THER BURK IT D           Versites Experenzing         3404         Versite Specers         CLIP ON TYPE RINT-TOR SELEY -         01         2019         32.00         6670         MAD218         THER         MOTOR PARTS DRECT           Versites Experenzing         3404         Versite Specers         CLIP ON TYPE RINT-TOR SELEY -         01         2019         32.00         6670         MAD218         THER         MOTOR PARTS DRECT           Versites Experenzing         3404         Versite Specers         CLIP ON TYPE RINT-TOR SELEY -         010 <td< td=""><td>Technical Services         2085         Breathing Apparatus         01         2019         10.00         6668         260/4/2018         TMPI         MIDLAND DIVING EQUID           rechnical Services         2085         Breathing Apparatus         Calibration Spirocheck         01         2019         318.00         6669         260/3/2018         TMPI         INTERSPIRO LTD           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares</td><td></td></td<>	Technical Services         2085         Breathing Apparatus         01         2019         10.00         6668         260/4/2018         TMPI         MIDLAND DIVING EQUID           rechnical Services         2085         Breathing Apparatus         Calibration Spirocheck         01         2019         318.00         6669         260/3/2018         TMPI         INTERSPIRO LTD           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares	
Christel Service         2026         Beathing Appendix         Christel Service         0         2019         21.00         6602         20.00.2016         TMP         INTERSPIRO LTD           Versitel Service         Calification Spronker         0         2019         31.00         6602         200.0016         TMP         INTERSPIRO LTD           Versitel Sepresson         Calification Spronker         0         2019         31.00         6607         0.0010         TMP         MOTOR PARTS DESCI           Versitel Sepresson         Calification Spronker         0         2019         33.00         6670         0.004/2018         TMP         MOTOR PARTS DESCI           Versitel Sepresson         CLIP ON TYPE INT-TOR SELEV -         0         2019         33.00         6670         0.004/2018         TMP         MOTOR PARTS DESCI           Versitel Sepresson         CLIP ON TYPE INT-TOR SELEV -         0         2019         33.00         6700         0.004/2018         TMP         MOTOR PARTS DESCI           Versitel Sepresson         CLIP ON TYPE INT-TOR SELEV -         0         2019         33.00         6700         0.004/2018         TMP         MOTOR PARTS DESCI           Versitel Sepresson         CLIP ON TYPE INT-TOR SELEV - <th0< th="">         2019</th0<>	Technical Services         2085         Breathing Apparatus         Freight and Packaging         01         2019         13.00         6669         26/03/018         TMPI         INTERSPIRO_LTD           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404	
Schwise         2056         Besching Apparuta         Calabiant Space-kic         01         2019         31:00.00         6669         200:301         Theft         NTERPROL TD           Visching Englewing         344         Vertice Space         CLIP ON TWE INFLATOR SELET         01         2019         38.00         6670         044/2018         Theft         MICTOR PARTS DRECT           Visching Englewing         344         Vertice Space         CLIP ON TWE INFLATOR SELET         01         2019         38.00         6770         044/2018         Theft         MICTOR PARTS DRECT           Visching Englewing         344         Vertice Space         CLIP ON TWE INFLATOR SELET         01         2019         38.00         6770         044/2018         Theft         MICTOR PARTS DRECT           Visching Englewing         344         Vertice Space         CLIP ON TWE INFLATOR SELET         01         2019         38.00         6770         044/2018         Theft         MICTOR PARTS DRECT           Visching Englewing         344         Vertice Space         CLIP ON TWE INFLATOR SELET         01         2019         38.00         6770         044/2018         Theft         MICTOR PARTS DRECT           Visching Englewing         344         Vertice Space         CLIP ON TWE INF	Technical Services         2058         Breathing Apparatus         Calibration Springenering         319.00         6669         26/03/2018         TMPI         INTERSPIRO.LTD           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares <td>MENT LTD</td>	MENT LTD
Visitub Engineering         SHA         Vehick Spann         CLP ON TYRE INFLICTOR SEALEY-         01         2019         SHA         96 EFT         Okkayon         TMP         MOTOR PARTS DRECT           Visitub Engineering         SHA         Vehick Spann         CLP ON TYRE INFLICTOR SEALEY-         01         2019         SHA         EXECUTED         MOTOR PARTS DRECT           Visitub Engineering         SHA         Vehick Spann         CLP ON TYRE INFLICTOR SEALEY-         01         2019         SHA         EXECUTED         MOTOR PARTS DRECT           Visitub Engineering         SHA         Vehick Spann         CLP ON TYRE INFLATOR SEALEY-         01         2019         SHA         EXECUTED         MOTOR PARTS DRECT           Visitub Engineering         SHA         Vehick Spann         CLP ON TYRE INFLATOR SEALEY-         01         2019         SHA         EXECUTED         MOTOR PARTS DRECT           Visitub Engineering         SHA         Vehick Spann         CLP ON TYRE INFLATOR SEALEY-         01         2019         SHA         EXECUTED         MOTOR PARTS DRECT           Visitub Engineering         SHA         Vehick Spann         CLP ON TYRE INFLATOR SEALEY-         01         2019         SHA         EXECUTED         MOTOR PARTS DRECT           Visitub Engineering	Varkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Varkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Varkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Varkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Varkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Varkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Varkshop Engineering	
Visitube Engineering         SAGA         Vehicks Expanse         CLIP ON THE INTAGR SELFY:         01         2019         33.99         6670         044/2018         Theft         MICRO PARTS DRECT           Visitube Engineering         S404         Vehicks Expanse         CLIP ON THE INTAGR SELFY:         01         2019         S3.99         670         044/2018         Theft         MICRO PARTS DRECT           Visitube Engineering         S404         Vehicks Expanse         CLIP ON THE INTAGR SELFY:         01         2019         S3.99         670         044/2018         Theft         MICRO PARTS DRECT           Visitube Engineering         S404         Vehicks Expanse         CLIP ON THE INTAGR SELFY:         01         2019         S3.99         670         044/2018         Theft         MICRO PARTS DRECT           Visitube Engineering         S404         Vehicks Expanse         CLIP ON THE INTAGR SELFY:         01         2019         S3.99         670         044/2018         Theft         MICRO PARTS DRECT           Visitube Engineering         S404         Vehicks Expanse         CLIP ON THE INTAGR SELFY:         01         2019         S3.99         670         044/2018         Theft         MICRO PARTS DRECT           Visitube Enginering         S404         Vehicks Expan	Varkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Varkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Varkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Varkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Varkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Varkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Varkshop Engineering	
Visicity:         Curp on TYPE INTAGR SELVEY         01         2019         39.9         6670         044/2011         TUP         MTOR PARTS DRECT           Visicity:         Der Dir YME INTAGR SELVEY         01         2019         39.9         6670         044/2011         TUP         MTOR PARTS DRECT           Visicity:         Dir YME INTAGR SELVEY         01         2019         39.9         6670         044/2011         TUP         MTOR PARTS DRECT           Visicity:         Dir YME INTAGR SELVEY         01         2019         39.9         6670         044/2011         TUP         MTOR PARTS DRECT           Visicity:         Dir YME INTAGR SELVEY         01         2019         39.9         670         044/2018         TUP         MTOR PARTS DRECT           Visicity:         Dir YME INTAGR SELVEY         01         2019         39.9         670         044/2018         TUP         MTOR PARTS DRECT           Visicity:         Dir YME INTAGR SELVEY         01         2019         39.9         670         044/2018         TUP         MTOR PARTS DRECT           Visicity:         Dir YME INTAGR SELVEY         01         2019         39.9         670         044/2018         TUP         MTOR PARTS DRECT           Vi	Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Vorkshop Engineering	
Workshow         Stander Sprannen         CLIP ON TYTE NHALTOR SELEY:         0         2019         93.90         6707         MURIZED         THM         MOTOR PARTS DIFECT           Workshow         Engineering         364         Workshow         Enginering         364 </td <td>Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering</td> <td></td>	Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering	
Workshop Engineering         SHO         Windle Spaces         CLP ON TYTEE INFLATOR SELEPT*         01         2019         38.9         677         DMU2016         TMP         MOTOR PARTS DIRECT           Workshop Engineering         SHO         Windle Spaces         CLP ON TYTEE INFLATOR SELEPT*         01         2019         38.99         670         DMU2016         TMP         MOTOR PARTS DIRECT           Workshop Engineering         SHO         Windle Spaces         CLP ON TYTEE INFLATOR SELEPT*         01         2019         38.99         670         DMU2016         TMP         MOTOR PARTS DIRECT           Workshop Engineering         SHO         Windle Spaces         CLP ON TYTEE INFLATOR SELEPT*         01         2019         38.99         670         DMU2016         TMP         MOTOR PARTS DIRECT           Workshop Engineering         SHO         Windle Spaces         CLP ON TYTEE INFLATOR SELEPT*         01         2019         38.99         670         DMU2016         TMP         MOTOR PARTS DIRECT           Workshop Engineering         SHO         Windle Spaces         CLP ON TYTEE INFLATOR SELEPT*         01         2019         38.99         670         DMU2016         TMP         MOTOR PARTS DIRECT           Workshop Engineering         SHO         Windle Spaces	Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering	
Modelse Signamening         SHA         Verine Signame         CLP ON TYRE EN ALTOR SEALEY:         01         2010         SHA         6670         6444201         TIM         MOTOR PARTS DIRECT           Modelse Signamening         SAG         Verine Signame         CLP ON TYRE EN ALTOR SEALEY:         01         2018         SHA         6670         6444201         TIM<	Norkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY - UP NTYRE	
Match Spinnering         SHA         Verlie Sparse         CLP ON TYRE ENLITION SELEY:         01         2019         38.99         6670         0.404/2018         TLM         MOTOR PARTS DIRECT           Match Spinnering         SAG         Verlie Sparse         CLP ON TYRE ENLITION SELEY:         01         2019         38.99         6670         0.404/2018         TLM         MOTOR PARTS DIRECT           Match Spinnering         SAG         Verlie Sparse         CLP ON TYRE ENLITION SELEY:         01         2019         38.99         6670         0.404/2018         TLM         MOTOR PARTS DIRECT           Match Spinnering         SAG         Verlie Sparse         CLP ON TYRE ENLITION SELEY:         01         2019         38.99         6670         0.404/2018         TLM         MOTOR PARTS DIRECT           Match Spinnering         SAG         Verlie Sparse         CLP ON TYRE ENLITION SELEY:         01         2019         38.99         6670         0.404/2018         TLM         MOTOR PARTS DIRECT           Match Spinnering         SAG         Verlie Sparse         CLP ON TYRE ENLITION SELEY:         01         2019         38.99         6670         0.404/2018         TLM         MOTOR PARTS DIRECT           Match Spinnering         SAG         Verlie Sparse         CLP O	Workshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering <td></td>	
Workshop Engineering         SHA         Values Spams         CLP ON TYRE ENALTOR SEALEY*         01         2019         SB 49         6770         0404/2018         TLM         MCTOR PARTS Diffect           Workshop Engineering         340         Values Spams         CLP ON TYRE ENALTOR SEALEY*         01         2019         38.99         6770         0404/2018         TLM         MCTOR PARTS Diffect           Workshop Engineering         340         Values Spams         CLP ON TYRE ENALTOR SEALEY*         01         2019         38.99         6770         0404/2018         TLM         MCTOR PARTS Diffect           Workshop Engineering         340         Values Spams         CLP ON TYRE ENALTOR SEALEY*         01         2019         38.99         6770         0404/2018         TLM         MCTOR PARTS Diffect           Workshop Engineering         340         Values Spams         CLP ON TYRE ENALTOR SEALEY*         01         2019         38.99         6770         0404/2018         TLM         MCTOR PARTS Diffect           Workshop Engineering         340         Values Spams         CLP ON TYRE ENALTOR SEALEY*         01         2019         38.99         6770         0404/2018         TLM         MCTOR PARTS Diffect           Workshop Engineering         340         Values Spams </td <td>Workshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering<td></td></td>	Workshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering <td></td>	
Modulo pigneering         344         Vehice Spare         CLIP ON TYPE INFLATOR SEALEY:         01         219         3.9.0         677         0.404/2018         TMPI         MOTOR PARTS DIRECT           Workshop Eigneering         346         Vehice Spare         CLIP ON TYPE INFLATOR SEALEY:         01         210         3.8.0         677         0.404/2018         TMP         MOTOR PARTS DIRECT           Workshop Eigneering         346         Vehice Spare         CLIP ON TYPE INFLATOR SEALEY:         01         210         3.8.0         677         0.404/2018         TMP         MOTOR PARTS DIRECT           Workshop Eigneering         346         Vehice Spare         CLIP ON TYPE INFLATOR SEALEY:         01         210         3.8.0         677         0.404/2018         TMP         MOTOR PARTS DIRECT           Workshop Eigneering         346         Vehice Spare         CLIP ON TYPE INFLATOR SEALEY:         01         2019         3.8.0         677         0.404/2018         TMP         MOTOR PARTS DIRECT           Workshop Eigneering         346         Vehice Spare         CLIP ON TYPE INFLATOR SEALEY:         01         2019         3.8.0         677         0.404/2018         TMP         MOTOR PARTS DIRECT           Workshop Eigneering         346         Vehick Spare	Workshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering <td></td>	
Workshop         Engineering         344         Weinis Spress         CLIP ON TYPE IPN-LATOR SEALEY:         01         2019         33.9         677         0.404/2018         TVP         MOTOR PARTS DIRECT           Workshop Engineering         344         Weinis Spress         CLIP ON TYPE IPN-LATOR SEALEY:         01         2019         33.9         677         0.404/2018         TVP         MOTOR PARTS DIRECT           Workshop Engineering         344         Weinis Spress         CLIP ON TYPE IPN-LATOR SEALEY:         01         2019         33.9         677         0.404/2018         TVP         MOTOR PARTS DIRECT           Workshop Engineering         344         Weinis Spress         CLIP ON TYPE IPN-LATOR SEALEY:         01         2019         33.9         677         0.404/2018         TVP         MOTOR PARTS DIRECT           Workshop Engineering         344         Weinis Spress         CLIP ON TYPE IPN-LATOR SEALEY:         01         2019         33.9         677         0.404/2018         TVP         MOTOR PARTS DIRECT           Workshop Engineering         344         Weinis Spress         CLIP ON TYPE IPN-LATOR SEALEY:         01         2019         3.99         677         0.404/2018         TVP         MOTOR PARTS DIRECT           Workshop Engineering         344 <td>Norkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering<td></td></td>	Norkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering <td></td>	
Weaksby Engineering         3404         Vehice Sparse         CLIP ON TYRE INFLATOR SEALEY:         01         2019         39.99         6670         0404028         TIMP         MOTOR PARTS DIRECT           Weaksby Engineering         3404         Vehice Sparse         CLIP ON TYRE INFLATOR SEALEY:         01         2019         39.99         6670         04040218         TIMP         MOTOR PARTS DIRECT           Weaksby Engineering         3404         Vehice Sparse         CLIP ON TYRE INFLATOR SEALEY:         01         2019         39.99         6670         04040218         TIMP         MOTOR PARTS DIRECT           Weaksby Engineering         3404         Vehice Sparse         CLIP ON TYRE INFLATOR SEALEY:         01         2019         39.99         6670         04040218         TIMP         MOTOR PARTS DIRECT           Weaksby Engineering         3404         Vehice Sparse         CLIP ON TYRE INFLATOR SEALEY:         01         2019         39.99         6670         04040218         TIMP         MOTOR PARTS DIRECT           Weaksby Engineering         3404         Vehice Sparse         CLIP ON TYRE INFLATOR SEALEY:         01         2019         39.99         6670         04040218         TIMP         MOTOR PARTS DIRECT           Weaksby Engineering         3404         Veh	Vorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering <td></td>	
Value by Engineering         344         Vehice Spares         CLIP ON TYRE INFLATOR SEALEY:         01         2019         39.99         6670         0.040/2018         TMP         MOTOR PARTS DRECT           Volkeb p Engineering         344         Vehice Spares         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.99         6670         0.040/2018         TMP         MOTOR PARTS DRECT           Volkeb p Engineering         344         Vehice Spares         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.99         6670         0.040/2018         TMP         MOTOR PARTS DRECT           Volkeb p Engineering         344         Vehice Spares         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.99         6670         0.040/2018         TMP         MOTOR PARTS DRECT           Volkeb p Engineering         344         Vehice Spares         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.99         6670         0.040/2018         TMP         MOTOR PARTS DRECT           Volkeb p Engineering         344         Vehice Spares         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.99         6670         0.040/2018         TMP         MOTOR PARTS DRECT           Volkeb p Engineering         344         Ve	Vorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering <td></td>	
Workshop         Engineering         3444         Vehick Spares         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.98         6670         40.40/2018         TMM         MOTOR PARTS DIRECT           Workshop         Engineering         3444         Vehick Spares         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.98         6670         404/2018         TMM         MOTOR PARTS DIRECT           Workshop         Engineering         3444         Vehick Spares         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.98         6670         404/2018         TMM         MOTOR PARTS DIRECT           Workshop         Engineering         3444         Vehick Spares         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.98         6670         404/2018         TMM         MOTOR PARTS DIRECT           Workshop         Engineering         3444         Vehick Spares         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.98         6670         404/2018         TMM         MOTOR PARTS DIRECT           Workshop         Engineering         3444         Vehick Spares         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.98         6670         404/2018         TMM         MOTOR PARTS	Norkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering <td></td>	
Workshop Engineering         3404         Venick Spanes         CLIP ON TYRE INFLATOR SEALEY:         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         344         Venick Spanes         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         344         Venick Spanes         CLIP ON TYRE INFLATOR SEALEY:         01         2019         38.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         344         Venick Spanes         CLIP ON TYRE INFLATOR SEALEY:         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         344         Venick Spanes         CLIP ON TYRE INFLATOR SEALEY:         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         344         Venick Spanes         CLIP ON TYRE INFLATOR SEALEY:         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         344	Workshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering <td></td>	
Workshop         Grundenering         3404         Vehick Spanes         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop         Engineering         344         Vehick Spanes         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop         Engineering         344         Vehick Spanes         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop         Engineering         344         Vehick Spanes         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop         Engineering         344         Vehick Spanes         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop         Engineering         344         Vehick Spanes         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR	Workshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY - CLIP ON TYRE INFLATOR SEALEY - OI201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY - OI01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY - OI01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY - OI01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY - OI01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY - OI01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY - OI01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY - OI01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY - OI01201939.99667004/0	
Workshop Engineering         3404         Vehicle Spanes         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spanes         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spanes         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spanes         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spanes         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spanes         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404	Workshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering <td></td>	
Workshop         Engineering         3404         Vehole         Sparses         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIFECT           Workshop         Engineering         3404         Vehole         Sparses         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIFECT           Workshop         Engineering         3404         Vehole         Sparses         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIFECT           Workshop         Engineering         3404         Vehole         Sparses         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIFECT           Workshop         Engineering         3404         Vehole         Sparses         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIFECT           Workshop         Engineering         3404         Vehole         Sparses         CLIP ON TYRE INFLATOR SEALEY-         01         2019<	Norkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering <td></td>	
Michailen Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering <t< td=""><td>Workshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECT</td><td></td></t<>	Workshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECT	
Workshop         Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop         Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop         Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop         Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop         Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         38.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop         Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         38.99         6670         04/04/2018         TMP         AT	Workshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECT	
Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.9         6670         40/dv2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         40/dv2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         40/dv2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.89         6670         40/dv2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         38.89         6670         40/dv2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         38.89         6670         40/dv2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404	Norkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLIP ON TYRE INFLATOR SEALEY -01201939.99667004/04/2018TMPIMOTOR PARTS DIRECT	
Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.9         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         34.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         34.56         04/04/2018         TMPI         ATS EUROMASTER LIMITED           Workshop Engineering         3404	Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT	
Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         38.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         PLIP ON TYRE INFLATOR SEALEY-         01         2019         38.99         6671         2003/2018         TMPI         ATSE LIKOMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         PLIP APA         01         2019         63.09         6671         2003/2018         TMPI         ATSE LIKOMASTER LIMITED           Workshop Engineering         3404	Norkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Norkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Norkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Norkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT	
Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.9         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.9         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         REGROOVE         01         2019         14.60         6671         2013/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         REGROOVE         01         2019         68.4         6671         2013/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares <td>Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Norkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT</td> <td></td>	Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT           Norkshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMPI         MOTOR PARTS DIRECT	
Workshop Engineering         3404         Vehicke Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         0404/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicke Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         0404/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicke Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         34.80         6671         2003/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicke Spares         PEGROOVE         01         2019         6.80         671         2003/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicke Spares         BRIOGESTONE - 275/70/22.5         01         2019         6.80         672         0904/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicke Spares         CARRIAGE CHARGE TO 7.51 FLO         01         2019         6.87         2003/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicke Spares	Norkshop Engineering 3404 Vehicle Spares CLIP ON TYRE INFLATOR SEALEY - 01 2019 39.99 6670 04/04/2018 TMPI MOTOR PARTS DIRECT	
Workshop Engineering         3404         Venice Sparse         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         0404/2018         TMP         MOTCR PARTS DIRECT           Workshop Engineering         3404         Venice Sparse         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         0404/2018         TMP         ATS EUROMSTER LIMITED           Workshop Engineering         3404         Venice Sparse         REGROOVE         01         2019         16.80         6671         2903/2018         TMP         ATS EUROMSTER LIMITED           Workshop Engineering         3404         Venice Sparse         PLP EnTITIER FOCUS '11'>         01         2019         68.84         6671         2903/2018         TMP         ATS EUROMSTER LIMITED           Workshop Engineering         3404         Venice Sparse         PLP EnTITER FOCUS '11'>         01         2019         6.83.44         6671         2903/2018         TMP         ATS EUROMSTER LIMITED           Workshop Engineering         3404         Venice Sparse         CARRAGE CHARGE TO -T, S, I FLO         01         2019         1.86         6675         2903/2018         TMP         ATS EUROMSTER LIMITED           Workshop Engineering         3404         Venice S		
Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY-         01         2019         39.9         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         REGROOVE         01         2019         39.99         6670         20/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         REGROOVE         01         2019         68.0         6671         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         BRIOGESTONE - 275/07/25.         01         2019         68.0         6671         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         CARRAGE COARGE TO - T,S; IFLO         01         2019         58.0         6672         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         COAPAR         20/60/16         01         2019         15.0         675         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spare	Workshop Engineering 3404 Vehicle Spares CLIP ON TYRE INFLATOR SEALEY - 01 2019 39.99 6670 04/04/2018 TMPI MOTOR PARTS DIRECT	
Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         39.99         6670         04/04/2018         TMP         MOTOR PARTS DIRECT           Workshop Engineering         3404         Vehicle Spares         REGROOVE         01         2019         145.60         6671         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         HIP CAP         01         2019         63.0         6671         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         BRIDGESTONE - 275/70/22.5         01         2019         63.30         6671         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         CARRAGE CHARGE TO - T.S; FLO         01         2019         13.87         6673         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         CARRAGE CHARGE TO - T.S; FLO         01         2019         13.65         6572         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spa		
Workshop Engineering         3404         Vehicle Spares         CLIP ON TYRE INFLATOR SEALEY -         01         2019         38.98         6670         04/04/2018         TMP         MCREDIC           Workshop Engineering         3404         Vehicle Spares         FITTING CHARGE         01         2019         118.50         6671         29/03/2018         TMP         ATS EUROMASTER LMITTED           Workshop Engineering         3404         Vehicle Spares         HP CAP         01         2019         68.04         6671         29/03/2018         TMP         ATS EUROMASTER LMITTED           Workshop Engineering         3404         Vehicle Spares         FUEL FITTER FOCUS '11'>         01         2019         68.20         6672         06/03/2018         TMP         ATS EUROMASTER LMITTED           Workshop Engineering         3404         Vehicle Spares         GOODYEAR - 205/60/16         01         2019         13.6         6672         29/03/2018         TMP         ATS EUROMASTER LMITTED           Workshop Engineering         3404         Vehicle Spares         GOODYEAR - 205/60/16         01         2019         13.6         6672         29/03/2018         TMP         ATS EUROMASTER LMITTED           Workshop Engineering         3404         Vehicle Spares         FTK		
Workshop Engineering         3404         Vehicle Spares         REGROOVE         01         2019         145.60         6671         2903/2018         TMPI         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         HP CAP         01         2019         6.80         6671         2903/2018         TMPI         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         BIDGESTONE - 27570/22.5         01         2019         6.80         6671         2903/2018         TMPI         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         CPUEL FILTER FOCUS '11's         01         2019         15.87         6673         2903/2018         TMPI         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         CPUEL FILTER FOCUS '11's         01         2019         102.16         6675         2903/2018         TMPI         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         SPARE         01         2019         102.16         6675         2903/2018         TMPI         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         TRVL		
Workshop Engineering         3404         Vehicle Spares         FITTING CHARGE         01         2019         18.00         6671         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         BRIDGESTOME - 275/70/22,5         01         2019         683.44         6671         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         CARRIASE CHARGE TO -T,S,I FLO         01         2019         68.20         6672         06/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         CARRIASE CHARGE TO -T,S,I FLO         01         2019         12.6         6672         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         SCRAP         01         2019         1.6         6675         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         SCRAP         01         2019         1.6         6675         29/03/2018         TMP         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares <t< td=""><td></td><td>TED</td></t<>		TED
Vorkshop Engineering         3404         Vehicle Spares         HP CAP         01         2019         6.80         6671         29/03/2018         TMPI         ATS EUROMASTER LIMITED           Vorkshop Engineering         3404         Vehicle Spares         FUEL FLITER FOCUS '11 '>         01         2019         68.34         6671         29/03/2018         TMPI         JORA ROS EG ROUP LTD           Vorkshop Engineering         3404         Vehicle Spares         CARRIAGE CHARGE TO - T;S;I FLO         01         2019         15.387         6673         29/03/2018         TMPI         ATS EUROMASTER LIMITED           Vorkshop Engineering         3404         Vehicle Spares         CARRIAGE CHARGE TO - T;S;I FLO         01         2019         15.86         6674         29/03/2018         TMPI         ATS EUROMASTER LIMITED           Vorkshop Engineering         3404         Vehicle Spares         GOODYEAR - 205/00/16         01         2019         1.86         6675         29/03/2018         TMPI         ATS EUROMASTER LIMITED           Vorkshop Engineering         3404         Vehicle Spares         TRK         ALANCE         01         2019         1.86         6675         29/03/2018         TMPI         ATS EUROMASTER LIMITED           Vorkshop Engineering         3404		
Workshop Engineering         3404         Vehicle Spares         BRIDGESTONE - 275/70/22;5         01         2019         68.3.44         6671         290/32/018         TMPI         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         CARRIAGE CHARGE TO -T, S;I FLO         01         2019         15.8 /r         6672         06/04/2018         TMPI         ATT EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         GOODYEAR - 205/60/16         01         2019         10.2.16         6675         290/32/018         TMPI         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         GOODYEAR - 205/60/16         01         2019         1.16         6675         290/32/018         TMPI         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         TKK VALVE         01         2019         1.86         6675         290/32/018         TMPI         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Spares         TKK ALANCE         01         2019         8.50         6676         290/32/018         TMPI         ATS EUROMASTER LIMITED           Workshop Engineering         3404         Vehicle Sp		
Workshop Engineering3404Vehicle SparesFUEL FLITER FOCUS '11' >01201982.90667206/04/2018TMPJOHN GROSE GROUP LTDWorkshop Engineering3404Vehicle SparesCARRIGE CHARGE CHARGE TO - T,S,I FLO01201970.50667429/03/2018TMPATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesGOODYEAR - 20/5/0/1601201910.16667529/03/2018TMPATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesSCRAP0120191.6667529/03/2018TMPATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesTKK VALVE0120194.35667529/03/2018TMPATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesFITTING CHARGE0120194.35667629/03/2018TMPATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesFITTING CHARGE0120195.01667629/03/2018TMPATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22.501201968.34667629/03/2018TMPATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22.501201968.34667629/03/2018TMPATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesDOLLFILTER - 2015 RANGER ON		
Workshop Engineering3404Vehicle SparesCARRIAGE CHARGE TO -T;S; IFLO012019153.87667320/03/2018TMPIATTS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesGOOYEAR - 20/36//1601201970.50667429/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesSCRAP01201911.6667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesSCRAP0120191.68667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesTRK VALVE0120194.35667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesFITTING CHARGE0120196.5126/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesHP CAP01201968.74667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22.5501201968.74667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22.5501201968.84667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22.550120198.78.1 <td></td> <td></td>		
Workshop Engineering3404Vehicle SparesMAJOR REPAIR01201970.50667429/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesSCRAP0120191.16667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesTRK VALVE0120191.86667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesTRK VALVE0120194.35667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesFITTING CHARGE0120194.36667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22;5012019667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22;50120196878667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBATTERY - 805CH01201987.8166776670/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesOLI FLITER - 2015 RANGER ON01201987.816679660/4/2018TMPIJOHN GROSE GROUP LTDWorkshop Engineering3404Vehicle SparesBOSCH SUPERFIT HIGH PERFORMANC01201987.81		U
Workshop Engineering3404Vehicle SparesMAJOR REPAIR01201970.50667429/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesGODYEAR - 20:60/160120191.16667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesTRK VALVE0120191.86667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesTRK VALVE0120194.35667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesFITTING CHARGE0120194.36667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBIIDGESTONE - 275/70/22;5012019667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBIIDGESTONE - 275/70/22;501201963766670/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBATTERY - 805CH01201987.8166776670/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesPOLLEN FILTER - 2015 RANGER ON01201987.8166776670/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesBOSCH SUPERTHINHEN01201987.816679		
Workshop Engineering3404Vehicle SparesSCRAP0120191.16667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesTRK VALVE0120191.86667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesFITTING CHARGE0120194.35667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesFITTING CHARGE0120195.10667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22;501201963.44667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBATTERY - BOSCH01201967.629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBATTERY - BOSCH01201967.629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesOIL FILTER - 2015 RANGER ONWAR01201967.8667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesOIL FILTER - 2015 RANGER ONWAR0120196.28667806/04/2018TMPIADTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesRONT DIFF OIL0120198.1666800		TED
Workshop Engineering3404Vehicle SparesSCRAP0120191.16667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesTRK VALVE0120191.86667529/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesFITTING CHARGE0120194.35667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesFITTING CHARGE0120195.10667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22;501201963.44667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBATTERY - BOSCH01201967.629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBATTERY - BOSCH01201967.629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesOIL FILTER - 2015 RANGER ONWAR01201967.8667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesOIL FILTER - 2015 RANGER ONWAR0120196.28667806/04/2018TMPIADTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesRONT DIFF OIL0120198.1666800	Norkshop Engineering 3404 Vehicle Spares GOODYEAR - 205/60/16 01 2019 102.16 6675 29/03/2018 TMPI ATS EUROMASTER LIM	TED
Norkshop Engineering3404Vehicle SparesTRK VALVE0120191.86667529/03/2018TMPIATS EUROMASTER LIMITEDNorkshop Engineering3404Vehicle SparesTRK BALANCE0120194.35667529/03/2018TMPIATS EUROMASTER LIMITEDNorkshop Engineering3404Vehicle SparesFITTING CHARGE01201929.50667629/03/2018TMPIATS EUROMASTER LIMITEDNorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22;501201963.44667629/03/2018TMPIATS EUROMASTER LIMITEDNorkshop Engineering3404Vehicle SparesBATTERY - 50SCH01201963.84667629/03/2018TMPIATS EUROMASTER LIMITEDNorkshop Engineering3404Vehicle SparesBATTERY - 50SCH01201963.84667760/04/2018TMPIATS EUROMASTER LIMITEDNorkshop Engineering3404Vehicle SparesPOLLEN FILTER - 2015 RANGER ON01201981.86667806/04/2018TMPIJOHN GROSE GROUP LTDNorkshop Engineering3404Vehicle SparesDILFITER - 2015 RANGER ONWAR01201911.86667906/04/2018TMPIJOHN GROSE GROUP LTDNorkshop Engineering3404Vehicle SparesBOSCH SUPERFIT HIGH PERFORMANC0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTNorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - C		
Norkshop Engineering3404Vehicle SparesTRK BALANCE0120194.35667529/03/2018TMPIATS EUROMASTER LIMITEDNorkshop Engineering3404Vehicle SparesFITTING CHARGE01201929.50667629/03/2018TMPIATS EUROMASTER LIMITEDNorkshop Engineering3404Vehicle SparesHP CAP012019683.44667629/03/2018TMPIATS EUROMASTER LIMITEDNorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22;5012019683.44667629/03/2018TMPIATS EUROMASTER LIMITEDNorkshop Engineering3404Vehicle SparesDOLEN FILTER - 2015 RANGER ON01201987.81667706/04/2018TMPIJOHN GROSE GOUP LTDNorkshop Engineering3404Vehicle SparesOLLEN FILTER - 2015 RANGER ON0120198.18667906/04/2018TMPIJOHN GROSE GOUP LTDNorkshop Engineering3404Vehicle SparesDOLEN FILTER - 2015 RANGER ONWAR0120198.18667906/04/2018TMPIMOTOR PARTS DIRECTNorkshop Engineering3404Vehicle SparesBOSCH SUPERFIT HIGH PERFORMANC0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTNorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.16668105/04/2018TMPIMOTOR PARTS DIRECTNorkshop Engineering3404Vehicle SparesBRUSH H		
Norkshop Engineering3404Vehicle SparesFITTING CHARGE01201929.50667629/03/2018TMPIATS EUROMASTER LIMITEDVorkshop Engineering3404Vehicle SparesHP CAP0120196.10667629/03/2018TMPIATS EUROMASTER LIMITEDNorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22;5012019683.44667629/03/2018TMPIATS EUROMASTER LIMITEDNorkshop Engineering3404Vehicle SparesBATTERY - BOSCH01201987.81667706/04/2018TMPIJOHN GROSE GROUP LTDNorkshop Engineering3404Vehicle SparesPOLLEN FILTER - 2015 RANGER ON 01201910.11667806/04/2018TMPIJOHN GROSE GROUP LTDNorkshop Engineering3404Vehicle SparesFRONT DIFF OIL01201913.8667906/04/2018TMPIMOTOR PARTS DIRECTNorkshop Engineering3404Vehicle SparesBOSCH SUPERFIT HIGH PERFORMANC0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTNorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.16668005/04/2018TMPIMOTOR PARTS DIRECTNorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.16668105/04/2018TMPIMOTOR PARTS DIRECTNorkshop Engineering3404Vehicle SparesBRUSH EXAD CLEANING01		
Workshop Engineering3404Vehicle SparesHP CAP0120195.10667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22;5012019683.44667629/03/2018TMPIATS EUROMASTER LIMITEDWorkshop Engineering3404Vehicle SparesBATTERY - BOSCH012019683.44667629/03/2018TMPIMOTOMASTES ILRITEDWorkshop Engineering3404Vehicle SparesPOLLEN FILTER - 2015 RANGER ON01201910.11667806/04/2018TMPIJOHN GROSE GROUP LTDWorkshop Engineering3404Vehicle SparesOLL FILTER - 2015 RANGER ONWAR0120196.28667806/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesBOSCH SUPERFIT HIGH PERFORMANC0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.32668105/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesCLASURIT SCANIA RED -10120198.32668105/04/2018TMPIMALSTEAD REFINISHING SUPPLIES LTDWorkshop Engineering3404Vehicle Spar		
Norkshop Engineering3404Vehicle SparesBRIDGESTONE - 275/70/22;5012019683.44667629/03/2018TMPIATS EUROMASTER LIMITEDVorkshop Engineering3404Vehicle SparesBATTERY - BOSCH01201987.81667706/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesPOLLEN FILTER - 2015 RANGER ON VAR01201987.81667706/04/2018TMPIJOHN GROSE GROUP LTDVorkshop Engineering3404Vehicle SparesOIL FILTER - 2015 RANGER ONWAR0120196.28667806/04/2018TMPIJOHN GROSE GROUP LTDVorkshop Engineering3404Vehicle SparesBOSCH SUPERFIT HIGH PERFORMANC0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBOSCH SUPERFIT HIGH PERFORMANC0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.12668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH HEAD - CLEANING0120198.324668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLASURIT SCANA RED - 10120196.86668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404 <td></td> <td></td>		
Workshop Engineering3404Vehicle SparesBATTERY - BOSCH01201987.81667706/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesPOLLEN FILTER - 2015 RANGER ON01201910.11667806/04/2018TMPIJOHN GROSE GROUP LTDVorkshop Engineering3404Vehicle SparesOIL FILTER - 2015 RANGER ONWAR01201911.38667906/04/2018TMPIJOHN GROSE GROUP LTDVorkshop Engineering3404Vehicle SparesFRONT DIFF OIL01201911.38667906/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBOSCH SUPERFIT HIGH PERFORMANC0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.16668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.24668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.32668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.32668105/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404 <t< td=""><td></td><td></td></t<>		
Vorkshop Engineering3404Vehicle SparesPOLLEN FILTER - 2015 RANGER ON01201910.11667806/04/2018TMPIJOHN GROSE GROUP LTDVorkshop Engineering3404Vehicle SparesOIL FILTER - 2015 RANGER ONWAR0120196.28667806/04/2018TMPIJOHN GROSE GROUP LTDVorkshop Engineering3404Vehicle SparesFRONT DIFF OIL0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBOSCH SUPERFIT HIGH PERFORMANC0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.32668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.32668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle Spares2;5LTR GLASURIT SCANIA RED - 101201969.68668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesGLASURIT 32:91THINNER01201915.90668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesGLASURIT 32:23THINNER01201915.90668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTD <tr< td=""><td></td><td>IED</td></tr<>		IED
Workshop Engineering3404Vehicle SparesOIL FILTER - 2015 RANGER ONWAR0120196.28667806/04/2018TMPIJOHN GROSE GROUP LTDVorkshop Engineering3404Vehicle SparesFRONT DIFF OIL01201911.38667906/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBCSCH SUPERFIT HIGH PERFORMANC0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN01201941.88668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN01201983.24668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle Spares2;LTR GLASURIT SCANIA RED - 101201983.24668105/04/2018TMPIMATCR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLASURIT SCANIA RED - 101201966.2805/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesGLASURIT 322-81 THINNER01201915.90668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesGLASURIT 322-81 THINNER01201922.9668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3		
Vorkshop Engineering3404Vehicle SparesFRONT DIFF OIL01201911.38667906/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBOSCH SUPERFIT HIGH PERFORMANC0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.16668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION CLEANING0120198.24668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION CLEANING0120198.32668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLASURIT SCANIA RED - 101201969.68668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesGLASURIT 352-91 THINNER01201915.90668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesGLASURIT 922-38 HARDENER01201922.29668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesSEALEY COOLANT PUMP SWITCH - B01201912.39668304/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engine		
Vorkshop Engineering3404Vehicle SparesFRONT DIFF OIL01201911.38667906/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBOSCH SUPERFIT HIGH PERFORMANC0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN0120198.16668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH HEAD - CLEANING01201983.24668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLASURIT SCANIA RED - 101201983.24668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLASURIT 352-91 THINNER01201969.68668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesGLASURIT 352-91 THINNER01201915.90668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesGLASURIT 322-38 HARDENER01201922.29668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesSEALEY COOLANT PUMP SWITCH - B01201912.39668304/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineer	Vorkshop Engineering 3404 Vehicle Spares OIL FILTER - 2015 RANGER ONWAR 01 2019 6.28 6678 06/04/2018 TMPI JOHN GROSE GROUP I	ГD
Vorkshop Engineering3404Vehicle SparesBOSCH SUPERFIT HIGH PERFORMANC0120198.16668006/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN01201941.88668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN01201943.24668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle SparesCLEANINGG01201969.68668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesGLASURIT 352-91 THINNER01201915.90668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesGLASURIT 922-38 HARDENER01201922.29668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesSEALEY COLANT PUMP SWITCH - B01201922.39668304/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesSEALEY COLANT PUMP SWITCH - B01201922.39668304/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTD		
Workshop Engineering3404Vehicle SparesBRUSH EXTENTION HANDLE - CLEAN01201941.88668105/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle SparesBRUSH HEAD - CLEANING01201983.24668105/04/2018TMPIMOTOR PARTS DIRECTWorkshop Engineering3404Vehicle Spares2;5LTR GLASURIT SCANIA RED - 101201969.68668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDWorkshop Engineering3404Vehicle SparesGLASURIT 352-91THINNER01201915.90668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDWorkshop Engineering3404Vehicle SparesGLASURIT 322-38HARDENER01201922.29668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDWorkshop Engineering3404Vehicle SparesSEALEY COOLANT PUMP SWITCH - B01201922.29668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTD		
Vorkshop Engineering3404Vehicle SparesBRUSH HEAD - CLEANING01201983.24668105/04/2018TMPIMOTOR PARTS DIRECTVorkshop Engineering3404Vehicle Spares2;5LTR GLASURIT SCANIA RED - 101201969.68668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesGLASURIT 352-91 THINNER01201915.90668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesGLASURIT 322-38 HARDENER01201922.29668205/04/2018TMPIHALSTEAD REFINISHING SUPPLIES LTDVorkshop Engineering3404Vehicle SparesSEALEY COOLANT PUMP SWITCH - B01201912.39668304/04/2018TMPIMOTOR PARTS DIRECT		
Vorkshop Engineering         3404         Vehicle Spares         2;5LTR GLASURIT SCANIA RED - 1         01         2019         69.68         6682         05/04/2018         TMPI         HALSTEAD REFINISHING SUPPLIES LTD           Vorkshop Engineering         3404         Vehicle Spares         GLASURIT 352-91 THINNER         01         2019         15.90         6682         05/04/2018         TMPI         HALSTEAD REFINISHING SUPPLIES LTD           Vorkshop Engineering         3404         Vehicle Spares         GLASURIT 322-38 HARDENER         01         2019         22.29         6682         05/04/2018         TMPI         HALSTEAD REFINISHING SUPPLIES LTD           Vorkshop Engineering         3404         Vehicle Spares         GLASURIT 922-38 HARDENER         01         2019         22.29         6682         05/04/2018         TMPI         HALSTEAD REFINISHING SUPPLIES LTD           Vorkshop Engineering         3404         Vehicle Spares         SEALEY COOLANT PUMP SWITCH - B         01         2019         22.39         6683         04/04/2018         TMPI         HALSTEAD REFINISHING SUPPLIES LTD		
Vorkshop Engineering         3404         Vehicle Spares         GLASURIT 352-91 THINNER         01         2019         15.90         6682         05/04/2018         TMPI         HALSTEAD REFINISHING SUPPLIES LTD           Vorkshop Engineering         3404         Vehicle Spares         GLASURIT 922-38 HARDENER         01         2019         22.29         6682         05/04/2018         TMPI         HALSTEAD REFINISHING SUPPLIES LTD           Vorkshop Engineering         3404         Vehicle Spares         SEALEY COOLANT PUMP SWITCH - B         01         2019         22.29         6682         05/04/2018         TMPI         HALSTEAD REFINISHING SUPPLIES LTD		
Vorkshop Engineering         3404         Vehicle Spares         GLASURIT 922-38 HARDENER         01         2019         22.29         6682         05/04/2018         TMPI         HALSTEAD REFINISHING SUPPLIES LTD           Vorkshop Engineering         3404         Vehicle Spares         SEALEY COOLANT PUMP SWITCH - B         01         2019         12.39         6683         04/04/2018         TMPI         MOTOR PARTS DIRECT		
Vorkshop Engineering         3404         Vehicle Spares         SEALEY COOLANT PUMP SWITCH - B         01         2019         12.39         6683         04/04/2018         TMPI         MOTOR PARTS DIRECT		
Norkshop Engineering 3404 Vehicle Spares SEALEY COOLANT PUMP SWITCH - B 01 2019 12.39 6683 04/04/2018 TMPI MOTOR PARTS DIRECT		G SUPPLIES LTD
		G SUPPLIES LTD
Vorkshop Engineering 3404 Vehicle Spares SEATBELT BUCKLE WITH ALARM 01 2019 110.08 6684 06/04/2018 TMPI TRUCKEAST LTD		G SUPPLIES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMEN TYPE	TSUPPLIER
Vorkshop Engineering	3404	Vehicle Spares	PLATINUM BATTERY 12V 640A	01	2019	196.12	6685	05/04/2018	TMPI	MOTOR PARTS DIRECT
Vorkshop Engineering	3404	Vehicle Spares	FRONT PADS CONNECT 14+	01	2019	26.25	6686	06/04/2018	TMPI	LOOKERS FORD
Vorkshop Engineering	3404	Vehicle Spares	FRONT PADS	01	2019	26.25	6687	06/04/2018	TMPI	LOOKERS FORD
Vorkshop Engineering	3404	Vehicle Spares	TAIL LIFT SERVICE - AY17TYT	01	2019	103.50	6688	31/03/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
Vorkshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	01	2019	122.00	6689	31/03/2018	TMPI	RANSOME ENGINEERING SERVICES LTD
/orkshop Engineering	3404	Vehicle Spares	HOSE & FITTINGS	01	2019	102.33	6690	21/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
orkshop Engineering	3404	Vehicle Spares	SEALED REULATOR VALVE	01	2019	70.40	6691	23/03/2018	TMPI	RAPID ELECTRONICS LIMITED
orkshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2019	14.28	6692	04/04/2018	TMPI	LOOKERS FORD
orkshop Engineering	3404	Vehicle Spares	PPV FAN FOOT - M6 OUTER THREAD	01	2019	12.20	6693	13/03/2018	TMPI	RAPID ELECTRONICS LIMITED
orkshop Engineering	3404	Vehicle Spares	MULTI PAIR INDUSTRIAL CABLE -	01	2019	89.63	6694	29/03/2018	TMPI	R S COMPONENTS LTD
orkshop Engineering	3404	Vehicle Spares	FUEL LEAKOFF PIPE CLIPS	01	2019	3.94	6695	04/04/2018	TMPI	JOHN GROSE GROUP LTD
orkshop Engineering	3404	Vehicle Spares	PLUG RUBBER 13AMP 3 PIN	01	2019	29.88	6696	09/04/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	3404	Vehicle Spares	ROBINSON BLACK CAM BOX ASSEMBL	01	2019	84.50	6697	05/04/2018	TMPI	J R INDUSTRIES LTD
orkshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00	6697	05/04/2018	TMPI	J R INDUSTRIES LTD
orkshop Engineering	3404	Vehicle Spares	AUTOCOM TRUCK YEARLY SUBSCRIPT	01	2019	545.00	6698	19/03/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	3404	Vehicle Spares	AUTOCOM CAR YEARLY SUBSCRIPTIO	01	2019	450.00	6698	19/03/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	3404	Vehicle Spares	STERLING BATTERY CHARGER	01	2019	389.25	6699	09/04/2018	TMPI	INTELLITEC MV LIMITED
orkshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00	6699	09/04/2018	TMPI	INTELLITEC MV LIMITED
orkshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	01	2019	216.00	6701	04/04/2018	TMPI	INTERFLON (UK) LTD
orkshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2019	9.00	6701	04/04/2018	TMPI	INTERFLON (UK) LTD
orkshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	01	2019	102.48	6702	03/04/2018	TMPI	ANGLO NET LTD
rkshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	01	2019	102.48	6702	03/04/2018	TMPI	ANGLO NET LTD
orkshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2019	8.95	6702	03/04/2018	TMPI	ANGLO NET LTD
orkshop Engineering	3404	Vehicle Spares	EXPANDING RIVTS - BMW	01	2019	4.81	6703	05/04/2018	TMPI	COOPER COLCHESTER
orkshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	01	2019	76.50	6704	27/03/2018	TMPI	TRUCKEAST LTD
orkshop Engineering	3404	Vehicle Spares	N/S/F CALIPER	01	2019	253.73	6704	27/03/2018	TMPI	TRUCKEAST LTD
orkshop Engineering	3404	Vehicle Spares	CALIPER SURCHARGE	01	2019	185.00	6705	27/03/2018	TMPI	TRUCKEAST LTD
orkshop Engineering	3404	Vehicle Spares	CALIPER SURCHARGE	01	2019	-185.00	6706	04/04/2018	TMPI	TRUCKEAST LTD
orkshop Engineering	3404	Vehicle Spares	REAR CENTRE BRAKE LIGHT UNIT	01	2019	41.75	6707	21/02/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
orkshop Engineering	3404	Vehicle Spares	REAR CENTRE BRAKE LIGHT UNIT	01	2019	-41.75	6708	29/03/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
orkshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	4.32	6709	09/04/2018	TMPI	IPSWICH TPS
orkshop Engineering	3404	Vehicle Spares	N/S OUTER CV GAITOR - EU59BCV	01	2019	8.85	6710	09/04/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	3404	Vehicle Spares	EQUIPMENT TEST LABELS	01	2019	110.40	6711	04/04/2018	TMPI	R S COMPONENTS LTD
orkshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	01	2019	62.82	6712	10/04/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	01	2019	124.86	6712	10/04/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	3404	Vehicle Spares	battery - 667	01	2019	146.28	6713	09/04/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	3404	Vehicle Spares	FUEL PIPE - FLEXI BTM ,(TOP	01	2019	17.78	6714	10/04/2018	TMPI	JOHN GROSE GROUP LTD
orkshop Engineering	3404	Vehicle Spares	FUEL PIPE - BREATHER, (TOP OF T	01	2019	25.27	6715	10/04/2018	TMPI	JOHN GROSE GROUP LTD
orkshop Engineering	3404	Vehicle Spares	DURITE 12V SOLENOID	01	2019	79.99	6716	10/04/2018	TMPI	COLCHESTER FUEL INJECTION LTD
orkshop Engineering	3404	Vehicle Spares	DIFF BEARINGS	01	2019	72.78	6717	27/03/2018	TMPI	JOHN GROSE GROUP LTD
orkshop Engineering	3404	Vehicle Spares	TAPER ROLLER BEARING	01	2019	23.03	6717	27/03/2018	TMPI	JOHN GROSE GROUP LTD
orkshop Engineering	3404	Vehicle Spares	TAPERED ROLLER BEARING IN PUT	01	2019	37.82	6718	28/03/2018	TMPI	JOHN GROSE GROUP LTD
orkshop Engineering	3404	Vehicle Spares	ROLLER BEARING IN PUT	01	2019	29.61	6718	28/03/2018	TMPI	JOHN GROSE GROUP LTD
orkshop Engineering	3404	Vehicle Spares	ROLLER BEARING	01	2019	47.88	6719	28/03/2018	TMPI	JOHN GROSE GROUP LTD
	3404	Vehicle Spares	ROLLER BEARING	01	2019	-47.88	6720	28/03/2018	TMPI	JOHN GROSE GROUP LTD
orkshop Engineering										
orkshop Engineering	3404	Vehicle Spares	ROLLER BEARING IN PUT	01	2019	-29.61	6721	28/03/2018	TMPI	JOHN GROSE GROUP LTD
orkshop Engineering	3404	Vehicle Spares	TAPERED ROLLER BEARING IN PUT	01	2019	-37.82	6721	28/03/2018	TMPI	JOHN GROSE GROUP LTD
chnical Services	2085	Breathing Apparatus	Calibration of x79 EPD's	01	2019	790.00	6722	10/04/2018	TMPI	BUREAU VERITAS UK LTD
chnical Services	2085	Breathing Apparatus	Collection and Re-Delivery	01	2019	20.00	6722	10/04/2018	TMPI	BUREAU VERITAS UK LTD
chnical Services	2085	Breathing Apparatus	Calibration of x1 Contaminatio	01	2019	10.00	6722	10/04/2018	TMPI	BUREAU VERITAS UK LTD
chnical Services	2085	Breathing Apparatus	CL-8030 Clean and Calibrate Mo	01	2019	470.00	6723	03/04/2018	TMPI	TSI INSTRUMENTS LIMITED
chnical Services	2085	Breathing Apparatus	Freight	01	2019	8.48	6723	03/04/2018	TMPI	TSI INSTRUMENTS LIMITED
chnical Services	2085	Breathing Apparatus	Carriage	01	2019	12.00	6724	06/04/2018	TMPI	LIFE SAFETY DISTRIBUTION GMBH
chnical Services	2085	Breathing Apparatus	Pair (2) NiMH rechargeable bat	01	2019	144.00	6724	06/04/2018	TMPI	LIFE SAFETY DISTRIBUTION GMBH
chnical Services	2085	Breathing Apparatus	Cylinder Assembly 9ltr 15yr	01	2019	3850.00	6725	22/03/2018	TMPI	INTERSPIRO LTD
chnical Services	2085	Breathing Apparatus	Freight and packaging	01	2019	50.00	6725	22/03/2018	TMPI	INTERSPIRO LTD
chnical Services	2085	Breathing Apparatus	Airbag Connection Strap	01	2019	29.50	6726	27/03/2018	TMPI	WEBER RESCUE UK LTD
chnical Services	2085	Breathing Apparatus	CASE CATCH	01	2019	18.00	6726	27/03/2018	TMPI	WEBER RESCUE UK LTD
chnical Services	2085	Breathing Apparatus	Carriage	01	2019	4.50	6726	27/03/2018	TMPI	WEBER RESCUE UK LTD
orkshop Engineering	3404	Vehicle Spares	42mm HEAVY DUTY JOCKEY WHEEL C	01	2019	30.20	6727	10/04/2018	TMPI	A T E (UK) LTD
orkshop Engineering	3404	Vehicle Spares	LEVER ASSEMBLY - DEWALT	01	2019	20.10	6728	10/04/2018	TMPI	SIBBONS (ALRESFORD) LTD
rkshop Engineering	3404	Vehicle Spares	SHAFT SEAL	01	2019	26.99	6729	09/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
orkshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	01	2019	26.59	6730	10/04/2018	TMPI	JOHN GROSE GROUP LTD
	3404 3404						6730		TMPI	JOHN GROSE GROUP LTD
rkshop Engineering		Vehicle Spares	FRONT BRAKE PADS - EO63 RZD	01	2019	29.79		10/04/2018		
orkshop Engineering	3404	Vehicle Spares	LED LAMP- FOG / TAIL / REVERSE	01	2019	31.55	6731	06/04/2018	TMPI	DUN-BRI SERVICES LTD
orkshop Engineering	3404	Vehicle Spares	PLUG SPARKING N11YC - BKR6E	01	2019	36.20	6732	10/04/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	3404	Vehicle Spares	OIL FILTER - TRANSIT- (PAPER)	01	2019	4.27	6733	10/04/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	2070	Tools & Light Equipment	SOCKET 1/4" DRIVE	01	2019	2.48	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	2070	Tools & Light Equipment	10MM CONBINATION	01	2019	5.31	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	2070	Tools & Light Equipment	STEEL RULE	01	2019	2.95	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
	2070	Tools & Light Equipment	3/8" EXTENTION BAR	01	2019	4.21	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
			STRAIGHT SPIKE/HOOKED PICK	01	2019	4.21 32.78				MOTOR PARTS DIRECT
							6735	05/04/2018	TMPI	
orkshop Engineering orkshop Engineering	2070	Tools & Light Equipment								
	2070 2070 2070	Tools & Light Equipment Tools & Light Equipment Tools & Light Equipment	SOCKET ADAPTOR SOCKET ADAPTOR SCREWDRIVER	01 01 01	2019 2019 2019	5.47 3.65	6735 6735	05/04/2018 05/04/2018	TMPI TMPI	MOTOR PARTS DIRECT MOTOR PARTS DIRECT

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMEN TYPE	T SUPPLIER
Workshop Engineering	2070	Tools & Light Equipment	SCREWDRIVER	01	2019	3.65	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SOCKET 1/4" DRIVE	01	2019	2.48	6735	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	COOLING SYSTEM PUMP KIT	01	2019	159.81	6736	09/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	T30 LONG BIT	01	2019	1.00	6736	09/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	PUMP UNIT FROM COOLING SYSTEM	01	2019	176.00	6737	05/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	PUMP UNIT FROM COOLING SYSTEM	01	2019	-176.00	6738	10/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL INJECTORS	01	2019	582.52	6740	10/04/2018	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	REAR BENCH SEAT REPAIR	01	2019	80.00	6741	09/04/2018	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	SCANIA FRONT SEAT BASE	01	2019	55.00	6741	09/04/2018	TMPI	BWR & JJ ROOKS
Operations	2401	Laundry	RENTAL CHARGES 25;02;2018 - 31	01	2019	621.70	6742	31/03/2018	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH FLY WHEEL - EU11AYC	01	2019	541.80	6743	10/04/2018	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares		01	2019	3.51	6743	10/04/2018	TMPI TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR - NEARSIDE	01	2019	105.00	6744	06/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404 3404	Vehicle Spares	AIR BAG REAR (P Series >11 ONW AIR TANK STRAP	01 01	2019 2019	100.00 30.00	6744 6744	06/03/2018 06/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	WIPER BLADE SCANIA	01	2019	30.00	6744	06/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - SCANIA	01	2019	180.00	6744	06/03/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	ANTI SPILL FUEL DEVISE	01	2019	6.75	6745	12/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE GROMMETS - 50PK	01	2019	24.66	6747	06/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISC FIESTA 14	01	2019	42.62	6750	12/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	4.85	6751	13/03/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	-4.85	6752	12/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RECOVER VECHICLE BACK TO WORKS	01	2019	170.00	6753	16/04/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - EU10-AUH	01	2019	7.67	6754	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2019	10.99	6754	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2019	8.88	6754	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	01	2019	273.84	6755	11/04/2018	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - APRI	01	2019	26.04	6756	12/04/2018	TMPI	MORELLI GROUP LTD
Operations	2401 3404	Laundry	CLEAN RAG BAGS ORING	01	2019 2019	150.99	6757 6759	30/03/2018	TMPI TMPI	BELMONT SERVICES
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	CARRIAGE CHARGE	01 01	2019	4.48 10.00	6760	10/04/2018 12/04/2018	TMPI	TRUCKEAST LTD LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 24 V	01	2019	312.85	6760	12/04/2018	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADE KIT - GN08-V	01	2019	25.68	6761	13/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - ( 09 + )	01	2019	90.00	6762	12/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - XPI SCANIA	01	2019	79.50	6762	12/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	01	2019	41.49	6762	12/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	01	2019	119.94	6762	12/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA	01	2019	45.00	6762	12/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	TYRE INFLATOR - FAO EQP SHOP	01	2019	84.82	6764	13/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE	01	2019	154.67	6765	16/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00	6765	16/04/2018	TMPI	ANGLOCO LTD
Workshop Engineering	2070	Tools & Light Equipment	SOCKET ADAPTER	01	2019	5.47	6766	11/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404 3404	Vehicle Spares	OIL FILTER (New 06on Transit) M;O;T/SERVICE RIMINDER STICKER	01	2019 2019	28.05 75.00	6767 6769	10/04/2018 28/02/2018	TMPI TMPI	JOHN GROSE GROUP LTD IMPACT SIGN SERVICES LTD
Workshop Engineering Purchasing & Supply	3404 1310	Vehicle Spares Cleaning products	DEB RESTORE 1 LITRE	01 01	2019	75.00 14.96	6769	28/02/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	01	2019	8.03	6771	17/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	01	2019	8.03	6771	17/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AIT FILTER	01	2019	12.00	6771	17/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	4.41	6771	17/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2019	12.00	6771	17/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	-4.93	6772	05/04/2018	TMPI	IPSWICH TPS
Workshop Engineering	4130	Hospitality & Entertaining	Supply buffett for SDP3 Traini	01	2019	58.50	6775	18/04/2018	TMPI	BRAMBLES BUFFETS
Technical Services	2085	Breathing Apparatus	8011800 Ferrules	01	2019	8.40	6777	12/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	5/16T BTBMI Brass Tail	01	2019	34.80	6777	12/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	32 Meter Hose BA 5/16 20 Bar w	01	2019	52.48	6777	12/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	2070	Tools & Light Equipment	SAFETY INSPECTION & LOLER	01	2019	100.00	6778	19/04/2018	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	EGR GASKETS	01	2019	26.67	6779 6770	19/04/2018	TMPI TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404 3404	Vehicle Spares	EGR VALVE EGR GASKETS	01	2019 2019	372.00 35.30	6779 6779	19/04/2018 19/04/2018	TMPI	NORFOLK TRUCK & VAN LTD NORFOLK TRUCK & VAN LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	WINDSCREEN REPAIR	01 01	2019	265.00	6779	13/04/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	SERVICE KIT - 9180 - AKRON	01	2019	670.00	6781	17/04/2018	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	13.50	6781	17/04/2018	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	40.00	6782	18/04/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	OFFSIDE MIRROR - MANUALYF05;	01	2019	54.27	6783	18/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OFFSIDE MIRROR COWLPAINTED	01	2019	55.64	6784	18/04/2018	TMPI	JOHN GROSE GROUP LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	01	2019	308.25	6786	13/04/2018	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE - S;M GAUGE	01	2019	13.27	6787	13/04/2018	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	AIRLINE HOSE AS PATTERN - SW	01	2019	104.66	6788	21/03/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REAR STEP COMPLETE - NO TOWBAR	01	2019	239.80	6789	18/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MANIFOLD SENSOR - DXZ1107	01	2019	55.13	6790	16/04/2018	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	N/S/F BUMPER REFLECTOR COMPLET	01	2019	26.13	6791	17/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404 3404	Vehicle Spares	BLADE SET-pedal cutter CARRIAGE CHARGE	01	2019 2019	618.45	6792 6792	17/04/2018	TMPI TMPI	HOLMATRO UK LIMITED HOLMATRO UK LIMITED
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	FRONT FLOOR MATSEK18;;MGV	01 01	2019 2019	15.00 24.00	6792 6793	17/04/2018 18/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Volide Opares	TROAT TEOUR WATSERTO,, WOV	01	2013	24.00	0133	10/04/2010		

EPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS	Ref DAT		TYPE	SUPPLIER
orkshop Engineering	3404	Vehicle Spares	PTO - WIRING LOOM - 276 SERIS	01	2019	119.40 679	4 17/04/2	2018	TMPI	BSP HYDRAULICS LIMITED
orkshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	16.00 679		2018	TMPI	BSP HYDRAULICS LIMITED
urchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER / SOAP	01	2019	87.52 679		2018	TMPI	MOTOR PARTS DIRECT
Irchasing & Supply	1310	Cleaning products	DEB RESTORE 1 LITRE	01	2019	14.96 679	5 17/04/2	2018	TMPI	MOTOR PARTS DIRECT
rchasing & Supply	1310	Cleaning products	CLEANER HAND POWER - LEMON	01	2019	53.85 679	5 17/04/2	2018	TMPI	MOTOR PARTS DIRECT
rkshop Engineering	3404	Vehicle Spares	HYDRAULIC HOSE AS PATTERN - KX	01	2019	42.58 679	6 17/04/2	2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
orkshop Engineering	3404	Vehicle Spares	PIN CABLE PULLEY	01	2019	92.40 679	7 17/04/2	2018	TMPI	SUPPLY PLUS LIMITED
orkshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	9.15 679	7 17/04/2	2018	TMPI	SUPPLY PLUS LIMITED
rkshop Engineering	3404	Vehicle Spares	STABALISER END CAP (BLACK PLAS	01	2019	30.40 679	7 17/04/2	2018	TMPI	SUPPLY PLUS LIMITED
rkshop Engineering	3404	Vehicle Spares	RUBBER FEET INSERTS - BAYLEY T	01	2019	96.30 679	7 17/04/2	2018	TMPI	SUPPLY PLUS LIMITED
rkshop Engineering	3404	Vehicle Spares	EGR GASKET	01	2019	1.79 679			TMPI	IPSWICH TPS
rkshop Engineering	3404	Vehicle Spares	BRAKE DISC - FRONT	01	2019	78.34 679			TMPI	IPSWICH TPS
rkshop Engineering	3404	Vehicle Spares	EGR GASKET	01	2019	7.36 679			TMPI	IPSWICH TPS
rkshop Engineering	3404	Vehicle Spares	BRAKE WEAR SENSOR - FRONT	01	2019	15.22 679			TMPI	IPSWICH TPS
kshop Engineering	3404	Vehicle Spares	EGR COOLER VALVE EU12 BAO	01	2019	168.00 679			TMPI	IPSWICH TPS
kshop Engineering	3404	Vehicle Spares	BRAKE PADS - FRONT	01	2019	41.56 679			TMPI	IPSWICH TPS
rkshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00 679			TMPI	HOLMATRO UK LIMITED
kshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	01	2019	974.70 679			TMPI	HOLMATRO UK LIMITED
kshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	01	2019	76.50 680			TMPI	TRUCKEAST LTD
kshop Engineering	3404	Vehicle Spares	O/S/F CALIPER	01	2019	253.73 680			TMPI	TRUCKEAST LTD
kshop Engineering	3404	Vehicle Spares	O/S/F ABS SENSOR	01	2019	169.58 680			TMPI	TRUCKEAST LTD
kshop Engineering	3404	Vehicle Spares	CALIPER SURCHARGE	01	2019	185.00 680			TMPI	TRUCKEAST LTD
kshop Engineering	3404	Vehicle Spares	CALIPER SURCHARGE	01	2019	-185.00 680			TMPI	TRUCKEAST LTD
kshop Engineering	3404	Vehicle Spares	SURCHARGE APS UNIT	01	2019	188.00 680	3 26/03/2	2018	TMPI	TRUCKEAST LTD
rkshop Engineering	3404	Vehicle Spares	APS UNIT	01	2019	762.50 680			TMPI	TRUCKEAST LTD
rkshop Engineering	3404	Vehicle Spares	SURCHARGE APS UNIT	01	2019	-188.00 680	5 11/04/2	2018	TMPI	TRUCKEAST LTD
rkshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	3.43 680			TMPI	ATS EUROMASTER LIMITED
rkshop Engineering	3404	Vehicle Spares	HANKOOK TYRE	01	2019	86.35 680			TMPI	ATS EUROMASTER LIMITED
rkshop Engineering	3404	Vehicle Spares	SCRAP	01	2019	1.43 680			TMPI	ATS EUROMASTER LIMITED
kshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	5.97 680			TMPI	ATS EUROMASTER LIMITED
kshop Engineering	3404	Vehicle Spares	SCRAP	01	2019	1.16 680			TMPI	ATS EUROMASTER LIMITED
kshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	1.86 680			TMPI	ATS EUROMASTER LIMITED
	3404	•	TRK BALANCE	01	2019	4.35 680			TMPI	ATS EUROMASTER LIMITED
kshop Engineering		Vehicle Spares								
kshop Engineering	3404	Vehicle Spares	HANKOOK - 195/75/16	01	2019	85.31 680			TMPI	ATS EUROMASTER LIMITED
kshop Engineering	3404	Vehicle Spares	SCRAP	01	2019	-1.43 680			TMPI	ATS EUROMASTER LIMITED
rkshop Engineering	3404	Vehicle Spares	HANKOOK TYRE	01	2019	-86.35 680			TMPI	ATS EUROMASTER LIMITED
rkshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	-5.97 680			TMPI	ATS EUROMASTER LIMITED
rkshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	-3.43 680			TMPI	ATS EUROMASTER LIMITED
rkshop Engineering	3404	Vehicle Spares	FILTER REGULATOR -( NORGREN )-	01	2019	33.33 680			TMPI	ANGLIA HOSE & HYDRAULICS LTD
rkshop Engineering	3404	Vehicle Spares	FILTER REGULATOR -( NORGREN )-	01	2019	33.33 680		2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
rkshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681	) 17/04/2	2018	TMPI	MOTOR PARTS DIRECT
rkshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681	) 17/04/2	2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681	) 17/04/2	2018	TMPI	MOTOR PARTS DIRECT
rkshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681	) 17/04/2	2018	TMPI	MOTOR PARTS DIRECT
rkshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681	) 17/04/2	2018	TMPI	MOTOR PARTS DIRECT
rkshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
rkshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
rkshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
kshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
rkshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
kshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
kshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
									TMPI	
kshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
kshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681				MOTOR PARTS DIRECT
kshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
kshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
kshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
kshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
kshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
kshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE - DRAPPER	01	2019	5.96 681			TMPI	MOTOR PARTS DIRECT
kshop Engineering	3404	Vehicle Spares	WHEEL BEARING - O/S/F EU58	01	2019	57.15 681			TMPI	JOHN GROSE GROUP LTD
kshop Engineering	3404	Vehicle Spares	DOOR HINGE COVER - NEARSIDE	01	2019	13.09 681			TMPI	TRUCKEAST LTD
kshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	01	2019	48.67 681	2 18/04/2	2018	TMPI	TRUCKEAST LTD
kshop Engineering	3404	Vehicle Spares	DOOR HINGE COVER - OFFSIDE	01	2019	13.09 681	2 18/04/2	2018	TMPI	TRUCKEAST LTD
kshop Engineering	3404	Vehicle Spares	COMPRESSOR GAUGE 40MM	01	2019	22.86 681			TMPI	ANGLIA HOSE & HYDRAULICS LTD
kshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	01	2019	103.55 681			TMPI	HOLMATRO UK LIMITED
rkshop Engineering	3404	Vehicle Spares	DELIVERY VALVE ASSEMBLEY - FEM	01	2019	286.05 681			TMPI	GODIVA LTD
rkshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2019	12.00 681			TMPI	GODIVA LTD
kshops Management	3320	Purchase of Machinery & Plant	SHARPEN RIP SAW BLADE	01	2019	62.80 681			TMPI	HAYDENS SAWS LTD
kshops Management	3320	Purchase of Machinery & Plant		01	2019	56.38 681			TMPI	HAYDENS SAWS LTD
kshop Engineering	3404	Vehicle Spares	REAR PROP SHAFT SEALEU12BAV	01	2019	20.64 681			TMPI	IPSWICH TPS
rkshop Engineering	3404	Vehicle Spares	PROP BOLTS	01	2019	0.37 681			TMPI	IPSWICH TPS
rkshop Engineering	3404	Vehicle Spares	NUT	01	2019	6.06 681			TMPI	IPSWICH TPS
kshop Engineering	3404	Vehicle Spares	PROP BOLTS	01	2019	1.11 681	3 20/04/2	010	TMPI	IPSWICH TPS

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMEN <sup>®</sup> TYPE	T SUPPLIER
Workshop Engineering	3404	Vehicle Spares	N/S WINDOW REGULATOR MOTOR - W	01	2019	278.81	6819	20/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	AMBULANCE RECOVERY TO W/S	01	2019	271.25	6820	20/04/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	WIDE AIR TANK STRAP	01	2019	30.00	6822	20/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	HELLA 4 PIN RELAY - "BLUE LIGH	01	2019	164.00	6823	18/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	7.50	6823	18/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HOSE REEL 29MM CIRCLIP	01	2019	60.00	6824	16/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE REEL 29MM CIRCLIP	01	2019	-57.00	6825	19/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	Enviromental Charge	01	2019	2.88	6826	18/04/2018	TMPI	BOCLTD
Technical Services	2085	Breathing Apparatus	Fixed Charge	01	2019	33.87	6826	18/04/2018	TMPI	BOCLTD
Technical Services	2085	Breathing Apparatus	x4 J Size Oxygen cylinders	01	2019	38.80	6826	18/04/2018	TMPI	BOCLTD
Technical Services	2085	Breathing Apparatus	Sealing kit, ratchet	01	2019	840.60	6827	16/04/2018	TMPI	INTERSPIRO LTD
Technical Services	2005	Breathing Apparatus	Carriage charge	01	2019	10.00	6827	16/04/2018	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	CRAFT KNIFE ( STANLEY )	01	2019	48.00	6828	16/04/2018	TMPI	R S COMPONENTS LTD
	3404						6828		TMPI	
Workshop Engineering	3404	Vehicle Spares	STANLEY BLADES RED DOOR BUTTON	01 01	2019 2019	14.50 41.30	6828	16/04/2018	TMPI	R S COMPONENTS LTD R S COMPONENTS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	ADHESIVE HEAT SHRINK 3/1	01	2019	20.20	6829	16/04/2018 18/04/2018	TMPI	R S COMPONENTS LTD R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RED TAPE	01	2019	17.88	6830	16/04/2018	TMPI	R S COMPONENTS LTD
	3404		CRAFT KNIFE ( STANLEY )	01		28.80	6831	18/04/2018	TMPI	R S COMPONENTS LTD R S COMPONENTS LTD
Workshop Engineering		Vehicle Spares		• ·	2019					
Workshop Engineering	3404	Vehicle Spares	TERMINAL FEMALE RED 0;25"	01	2019	50.55	6832	17/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	01	2019	79.80	6833	18/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL 3 IN 1 200ML	01	2019	8.18	6833	18/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 242 THREAD LOCK MEDIUM	01	2019	31.50	6833	18/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK	01	2019	61.65	6833	18/04/2018	TMPI	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	WASH N WAX SHAMPOO	01	2019	246.00	6834	25/04/2018	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	SCREENWASH ALL SEASON premium	01	2019	290.00	6834	25/04/2018	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	CARRIAGE CHARGE	01	2019	45.00	6834	25/04/2018	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION - PAT TESTER 320	01	2019	76.00	6835	17/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	PREVOST HOSE REEL AIR LINE - D	01	2019	185.30	6836	16/04/2018	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	01	2019	201.00	6837	24/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	REPLACE HOSE CLAMP	01	2019	6.78	6838	23/04/2018	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	2070	Tools & Light Equipment	RATCHET SCREWDRIVER SET	01	2019	74.31	6839	19/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY - GENERATOR (SP08DUJ)	01	2019	83.43	6840	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	40.00	6841	18/04/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	295.00	6842	12/04/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	01	2019	41.49	6843	19/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	01	2019	23.25	6843	19/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA	01	2019	20.50	6843	19/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2019	5.61	6844	20/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SUPPLY FLOOR - TRANSIT L/W/B	01	2019	70.00	6845	23/04/2018	TMPI	FLEETSHIELD SERVICES
Workshop Engineering	3404	Vehicle Spares	PUSH BUTTON	01	2019	3.62	6846	23/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VISCOUS FANWX11CDU	01	2019	320.30	6847	24/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	RECOVERY - NOTLEY AMBULANCE ST	01	2019	248.75	6848	23/04/2018	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	01	2019	124.86	6849	24/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	01	2019	62.82	6849	24/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	01	2019	2.70	6850	24/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE CLIPS	01	2019	3.32	6850	24/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NYLON TUBING - PK 50	01	2019	27.51	6850	24/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	40.00	6851	23/04/2018	TMPI	THE WINDSCREEN COMPANY
	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2019	525.00	6852	23/04/2018	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	DRAG LINK ;;;;;EU59 GGX -	01	2019	317.27	6853	23/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK CASTLE NUT	01	2019	17.46	6853	23/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	DRAG LINK CASTLE NOT DRAG LINK SPLIT PIN	01	2019	17.46	6853	23/04/2018	TMPI	TRUCKEAST LTD
	3404				2019		6854		TMPI	
Workshop Engineering		Vehicle Spares	OIL FILTER - PAPER	01		5.61		09/04/2018		JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2019	7.50	6854	09/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404 3404	Vehicle Spares	AUX BELT KIT	01 01	2019 2019	9.68	6854 6854	09/04/2018	TMPI TMPI	JOHN GROSE GROUP LTD
Workshop Engineering		Vehicle Spares	POLLEN FILTER			9.10		09/04/2018		JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - METAL	01	2019	5.61	6854	09/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2019	15.22	6854	09/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - METAL	01	2019	-5.61	6855	17/04/2018	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BOTTOM CRANK SHAFT PULLEY	01	2019	129.31	6856	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUXILLERY IDLER	01	2019	27.61	6856	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - WITH AIRCON	01	2019	38.29	6856	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - CHOICE	01	2019	20.67	6856	13/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUXILLERY IDLER	01	2019	-27.61	6857	20/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX DRIVE BELT - CHOICE	01	2019	-20.67	6857	20/04/2018	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAKITA - RESCUE BLADE 300mm	01	2019	119.58	6858	19/04/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH DRUM ASSY	01	2019	27.70	6858	19/04/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH ASSY	01	2019	27.70	6858	19/04/2018	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	01	2019	75.39	6860	24/04/2018	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	01	2019	32.86	6861	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	01	2019	124.00	6861	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	01	2019	124.00	6862	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	01	2019	62.00	6863	17/04/2018	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	1.86	6864	17/04/2018	TMPI	ATS EUROMASTER LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS	Ref INVOICE	DOCUMEN TYPE	TSUPPLIER
Workshop Engineering	3404	Vehicle Spares	SCRAP	01	2019	1.16 686			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	4.35 686			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 235/65/16	01	2019	112.35 686			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	01	2019	176.92 686		TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	8.70 686			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	01	2019	2.32 686			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	3.72 686			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	4.35 686			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	01	2019	8.06 686			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	1.86 686			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	1.86 686			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL STRIP DOWN	01	2019	10.12 686			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	4.35 686			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CV GAITOR KIT	01	2019	59.95 686			MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W TRANS ( LOC	01	2019	192.00 687			E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W;TRANS ( LOC	01	2019	192.00 687			E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares		01	2019	14.00 687			E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	14 TWIN WIRE	01	2019	35.09 687			CO-STAR COMPONENTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	8.85 687 190.00 687			CO-STAR COMPONENTS TSI INSTRUMENTS LIMITED
Technical Services Technical Services	2085 2085	Breathing Apparatus Breathing Apparatus	Calibration Certifier FA High	01 01	2019 2019	8.48 687			TSI INSTRUMENTS LIMITED
Workshop Engineering	2085	Vehicle Spares	BULB FESTOON 24V 6W LLB242	01	2019	4.00 687			MOTOR PARTS DIRECT
					2019				
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	BULB 12V 5W CAPLESS AMBER - (L BULB 12V 1;2W BLACK CAPLESS -	01 01	2019	5.00 687 2.40 687			MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Workshop Engineering	3404 3404	Vehicle Spares	12V 21w Amber BULB- (LLB581) 12V 55W LLB477 H7	01 01	2019 2019	4.92 687 49.40 687			MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	BULB 24V 21W SBC LLB291	01	2019	8.30 687			MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	01	2019	7.54 687			MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPRAY BOTTLE - 750ML	01	2019	40.90 687			MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB CAPLESS 24V 1;5W (LLB508)	01	2019	5.80 687			MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 5W SCC - (LLB207)	01	2019	3.00 687			MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 21W SCC - LLB382	01	2019	5.40 687			MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SUMP C/W WASHER - FORD	01	2019	6.20 687			MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRAPER GREASE GUN CONNECTOR	01	2019	8.64 687			MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UPOL MATT BLACK	01	2019	5.98 687			MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STARTER SWITCH - PINZ PUMP 07F	01	2019	11.47 687			GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	STERLING CHARGING UNIT	01	2019	389.25 687			INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	15.00 687			INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	PULSE RELAY 12V	01	2019	61.45 687			LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	8.00 687			LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	DOOR ACTUATOR (YELLOW) - ELECT	01	2019	314.08 687			TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	INTERACTOR COVER PLATE EU5	01	2019	33.48 688	0 26/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH PANEL MOUNTING PLATE	01	2019	4.28 688	2 25/04/2018	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	01	2019	133.44 688			TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	01	2019	73.86 688			TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LENS (DRAGON LIGHT)	01	2019	47.50 688			CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2019	5.00 688			CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	LAMP REFLECTOR (DRAGON LIGHT)	01	2019	40.00 688			CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	COIN BATTERY CR2016	01	2019	8.05 689			R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	COIN BATTERY CR2032	01	2019	8.05 689			R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	110V 32A SOCKET ;;	01	2019	19.97 689			R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	01	2019	7.96 689			MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 689			W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 689			W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 689			W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019	72.00 689			W J SERVICES
Workshop Engineering	3404 3404	Vehicle Spares	STEAM CLEAN STEAM CLEAN	01 01	2019 2019	72.00 689 72.00 689			W J SERVICES W J SERVICES
Workshop Engineering	3404	Vehicle Spares							
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN STEAM CLEAN	01 01	2019 2019	72.00 689 72.00 689			W J SERVICES W J SERVICES
Workshop Engineering		Vehicle Spares							
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2019 2019	72.00 689 72.00 689			W J SERVICES W J SERVICES
Workshop Engineering	3404 3404	Vehicle Spares	STEAM CLEAN PCL FEMALE 1/2" COUPLING	01 01	2019	72.00 689 8.58 689			MOTOR PARTS DIRECT
Workshop Engineering		Vehicle Spares							
Workshop Engineering	3404 3404	Vehicle Spares	WASHER BOTTLE ROCKER COVER GASKET	01 01	2019 2019	34.74 689 32.07 689			JOHN GROSE GROUP LTD JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	01	2019	0.97 689			GODIVA LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	CARRIAGE	01	2019	12.00 689			GODIVA LTD GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PUMP SUCTION TUBE	01	2019	991.08 689			GODIVA LTD GODIVA LTD
Workshop Engineering	3404	Venicle Spares	FR CONTROL UNIT - IF	01	2019	3842.27 690			ARTHUR IBBETT LIMITED
Workshop Engineering	3404	Vehicle Spares	20LTR - OIL ENGINE 10W / 40 -	01	2019	52.00 690			ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	GAUGE - FAO SW	01	2019	109.12 690			ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2019	4.35 690			ANGLIA HOSE & HIDRAOLIOS ETD ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2019	1.86 690			ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR	01	2019	8.06 690			ATS EUROMASTER LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMEN TYPE	SUPPLIER
Norkshop Engineering	3404	Vehicle Spares	BULB 24V 10w SCC parr;glass (L	01	2019	9.20	6904	27/04/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	2070	Tools & Light Equipment	BRAKER BAR - SEALEY	01	2019	19.95	6905	26/04/2018	TMPI	MOTOR PARTS DIRECT
orkshop Engineering	3404	Vehicle Spares	FRONT GRILLE	01	2019	27.70	6908	27/04/2018	TMPI	LOOKERS FORD
/orkshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2019	9.10	6909	27/04/2018	TMPI	JOHN GROSE GROUP LTD
orkshop Engineering	3404	Vehicle Spares	AIR FILTER - TRANSIT	01	2019	19.17	6909	27/04/2018	TMPI	JOHN GROSE GROUP LTD
orkshop Engineering	3404	Vehicle Spares	FUEL FILTER - TRANSIT MK7	01	2019	39.66	6909	27/04/2018	TMPI	JOHN GROSE GROUP LTD
/orkshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	01	2019	41.49	6910	26/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
/orkshop Engineering	3404	Vehicle Spares	AIR COUPLING	01	2019	11.00	6911	30/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
orkshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	01	2019	410.00	6912	26/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
/orkshop Engineering	3404	Vehicle Spares	BRAKE CHAMBER REPAIR KIT- SCAN	01	2019	77.00	6912	26/04/2018	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
/orkshop Engineering	3404	Vehicle Spares	INTERACTOR BUTTON / SWITCH	01	2019	15.02	6913	27/04/2018	TMPI	TRUCKEAST LTD
orkshops Management	3320	Purchase of Machinery & Plant	LABOUR / REPAIR	01	2019	49.00	6914	25/04/2018	TMPI	A1 PRESSURE WASHERS LTD
/orkshop Engineering	3404	Vehicle Spares	VISCOUS FANWX11CDU	01	2019	472.15	6915	25/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
/orkshop Engineering	3404	Vehicle Spares	VISCOUS FANWX11CDU	01	2019	-320.30	6916	27/04/2018	TMPI	NORFOLK TRUCK & VAN LTD
nance & Pay	6899	Miscellaneous Expenses	CANCELLED BY KPIN11751	01	2019	375.00	8074	08/01/2018	KPIN	GLOBAL RADIO SERVICES LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	369.20	8649	24/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	91.72	8649	24/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	493.85	8649	24/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	183.44	8649	24/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	62.48	8649	24/01/2018	KPIN	FIRST CALL EMPLOYMENT LTD
raining	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	80.00	9088	26/01/2018	KPIN	ESSEX COUNTY COUNCIL
roperty Services	1330	Building Cleaning	WASTE COLLECTION NOV 2017	01	2019	79.13	9106	31/01/2018	KPIN	GREEN RECYCLING LIMITED
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	275.16	9118	07/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	176.38	9118	07/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	369.20	9118	07/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	124.96	9118	07/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	493.85	9118	07/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
raining	0715	In House Operational Training	In House Operational Training	01	2019	1800.00	9519	20/02/2018	KPIN	WRITTLE UNIVERSITY COLLEGE
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	386.24	9571	21/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	493.85	9571	21/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	62.48	9571	21/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	62.48	9571	21/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	91.72	9571	21/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
urchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2019	8.80	9697	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	01	2019	7.50	9697	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	24.08	9697	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	01	2019	13.98	9697	23/02/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
echnical Services	2032	Operational Equip-Initial Purchase	Rescue 850 PFD Red M/L	01	2019	368.24	9745	27/02/2018	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
raining	0715	In House Operational Training	In House Operational Training	01	2019	108.36	9758	27/02/2018	KPIN	AIR PRODUCTS PLC
raining	0715	In House Operational Training	In House Operational Training	01	2019	6.60	9758	27/02/2018	KPIN	AIR PRODUCTS PLC
raining	0715	In House Operational Training	In House Operational Training	01	2019	61.00	9758	27/02/2018	KPIN	AIR PRODUCTS PLC
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	493.85	9761	28/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	369.20	9761	28/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff		01	2019	91.72	9761	28/02/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01			9761		KPIN	FIRST CALL EMPLOYMENT LTD
0			Casual and Temporary Staff		2019	62.48		28/02/2018	KPIN	
roperty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	669.39	9851	28/02/2018		HAYS CONSTRUCTION & PROPERTY
roperty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	215.46	9851	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
roperty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	15.30	9851	28/02/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
perations	B217	Payments in Advance	ESMCP Balance 2017/18	01	2019	14959.77	10150	12/02/2018	KPIN	NORFOLK COUNTY COUNCIL
perations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	14959.77	10150	12/02/2018	KPIN	NORFOLK COUNTY COUNCIL
perations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	-14959.77	10150	12/02/2018	KPIN	NORFOLK COUNTY COUNCIL
roperty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1115.65	10210	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
operty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1145.40	10212	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
operty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	50.40	10212	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
roperty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	25.20	10212	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
roperty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1145.40	10213	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
roperty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	119.00	10213	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
operty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	65.70	10213	09/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
operty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1204.88	10260	12/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
operty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	215.46	10260	12/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
operty Services	1510	Rates	COUNCIL TAX 2018/19	01	2019	1520.32	10265	01/03/2018	KPIN	CHELMSFORD CITY COUNCIL
operty Services	1510	Rates	COUNCIL TAX 2018/19	01	2019	2280.48	10266	01/03/2018	KPIN	CHELMSFORD CITY COUNCIL
operty Services	1510	Rates	COUNCIL TAX 2018/19	01	2019	2581.47	10268	01/03/2018	KPIN	CHELMSFORD CITY COUNCIL
operty Services	1050	Building Maintenance	CANCELLED BY KPIN11229	01	2019	1117.76	10368	14/03/2018	KPIN	BLAKE CONTRACTORS LTD
operty Services	1510	Rates	RATES GRAYS SOLAR PNLS 2018/19	01	2019	192.00	10402	03/03/2018	KPIN	THURROCK BOROUGH COUNCIL
atering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	369.20	10402	14/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
atering	0180	Casual and Temporary Staff		01	2019	493.85	10433	14/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
			Casual and Temporary Staff							
	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	187.44	10433	14/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
	3050	Leasing Charges Leasing Charges	Leasing Charges	01	2019	-792.60	10443	27/02/2018	KPIN	LEX AUTOLEASE LTD
orkshops Management			Leasing Charges	01	2019	20.47	10444	27/02/2018	KPIN	LEX AUTOLEASE LTD
orkshops Management orkshops Management	3050					07.05	10110	07/00/00:5		
/orkshops Management /orkshops Management roperty Services	1321	Water Meters	08/12/17-06/03/18	01	2019	27.87	10446	07/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
atering /orkshops Management /orkshops Management roperty Services roperty Services	1321 1322	Water Meters Sewerage Charges	08/12/17-06/03/18 08/12/17-06/03/18	01	2019 2019	42.58	10446	07/03/2018	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
/orkshops Management /orkshops Management roperty Services	1321	Water Meters	08/12/17-06/03/18		2019					

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	T SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	01	2019	22861.97	10466	16/03/2018	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6801/001	01	2019	-1315.02	10466	16/03/2018	KPIN	ANGLOCO LTD
ITTP Development	4005	IT Consumables	Install access points at vario	01	2019	1980.00	10492	16/03/2018	KPIN	C S ELECTRICAL ESSEX LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	312.25	10494	16/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERV LICENCE	01	2019	97.41	10498	13/03/2018	KPIN	ROYAL MAIL GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	01	2019	106.00	10500	12/03/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN11622	01	2019	14.40	10500	12/03/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	35.00	10500	12/03/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	01	2019	106.00	10500	12/03/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	01	2019	106.00	10500	12/03/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	01	2019	115.00	10586	15/03/2018	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1510	Rates	RATES 2018/19	01	2019	203.76	10607	01/03/2018	KPIN	COLCHESTER BOROUGH COUNCIL
Training	0715	In House Operational Training	In House Operational Training	01	2019	75.00	10618	16/03/2018	KPIN	DUNMOW SKIPS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1115.65	10623	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	81.90	10623	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	215.46	10642	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1190.00	10642	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	304.96	10643	20/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1510	Rates	RATES 2018/19	01	2019	1292.15	10675	01/03/2018	KPIN	TENDRING DISTRICT COUNCIL
Property Services	1510	Rates	RATES 2018/19	01	2019	1292.15	10676	01/03/2018	KPIN	TENDRING DISTRICT COUNCIL
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	01	2019	10.00	10692	28/02/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	01	2019	254.70	10692	28/02/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	01	2019	13.28	10693	21/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2019	15.40	10693	21/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	01	2019	13.90	10693	21/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	91.72	10709	21/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	249.92	10709	21/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	183.44	10709	21/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	91.72	10709	21/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	369.20	10709	21/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	197.54	10709	21/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	174700 Scott Pro2000 PF10 P3 F	01	2019	12.46	10711	21/03/2018	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	B73035 Scott Profile 40 Half M	01	2019	29.98	10711	21/03/2018	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	DELIVERY CHARGE	01	2019	4.95	10711	21/03/2018	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	PETZL RESCUECENDER. PART NUMBE	01	2019	57.95	10716	21/03/2018	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	3M PETZL GRILLION-(WORK POSITI	01	2019	177.64	10716	21/03/2018	KPIN	LYON EQUIPMENT LTD
ICT	2040	IT Maintenance and Contracts	Software support and maintenan	01	2019	51050.00	10725	21/03/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Software support and maintenan	01	2019	-51050.00	10725	21/03/2018	KPIN	AIRBUS DEFENCE & SPACE
ICT	B217	Payments in Advance	Software support and maintenan	01	2019	51050.00	10725	21/03/2018	KPIN	AIRBUS DEFENCE & SPACE
Water Services	2087	Water Services	FH80/303 109	01	2019	837.00	10739	14/03/2018	KPIN	ANGLIAN WATER (HYDRANTS)
ITTP Development	4005	IT Consumables	Install access points at vario	01	2019	2466.00	10745	22/03/2018	KPIN	C S ELECTRICAL ESSEX LTD
Training	0707	Operational Training Contracts	Legacy Course Hire (21/09, 07/	01	2019	7040.00	10750	20/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Legacy Course Hire (03/04, 06/	01	2019	12420.00	10750	20/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Legacy Course Hire (03/04, 06/	01	2019	-12420.00	10750	20/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Legacy Course Hire (21/09, 07/	01	2019	-7040.00	10750	20/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	B217	Payments in Advance	Legacy Course Hire (21/09, 07/	01	2019	7040.00	10750	20/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	B217	Payments in Advance	Legacy Course Hire (03/04, 06/	01	2019	12420.00	10750	20/03/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	233.25	10758	18/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	485.56	10760	18/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	37.35	10769	18/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	582.73	10769	18/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 90438	01	2019	51.42	10796	22/03/2018	KPIN	BALLYCLARE LIMITED
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	01	2019	689.00	10800	19/03/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Maintenance Business Premium C	01	2019	118.12	10800	19/03/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Configuration management - Arc	01	2019	9.23	10800	19/03/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	CSAC327971 IP Clear Year 1 Ann	01	2019	1470.00	10800	19/03/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Fault Management Year 1	01	2019	8.71	10800	19/03/2018	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Retrospective PO for Microsoft	01	2019	2572.50	10800	19/03/2018	KPIN	BT GLOBAL SERVICES
ICT	4005	IT Consumables	Call out charge to look at HP	01	2019	95.00	10807	26/03/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Delivery Charge	01	2019	5.50	10807	26/03/2018	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Transfer Kit for Basildon SDP	01	2019	299.00	10807	26/03/2018	KPIN	UTILIZE PLC
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	01	2019	22.70	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2019	11.40	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2019	1.65	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	01	2019	9.30	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	01	2019	3.40	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2019	3.46	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
		Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	01	2019	2.60	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024		1 JUL OULT HEAVY 40X4JUNI (EA)			2.60	10809	23/03/2018	KPIN	
Purchasing & Supply	2024		White Tea Towel 50Y40CM (EA) T							
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2019					BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2019	11.84	10809	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Purchasing & Supply	2024 2024 2024	Cleaning Equipment Cleaning Equipment Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L 6331 Kleenex Everyday Use Hand	01 01	2019 2019	11.84 81.60	10809 10809	23/03/2018 23/03/2018	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply	2024 2024 2024 2024	Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L 6331 Kleenex Everyday Use Hand White Tea Towel 50X40CM (EA) T	01 01 01	2019 2019 2019	11.84 81.60 4.40	10809 10809 10810	23/03/2018 23/03/2018 23/03/2018	KPIN KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Purchasing & Supply	2024 2024 2024	Cleaning Equipment Cleaning Equipment Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L 6331 Kleenex Everyday Use Hand	01 01	2019 2019	11.84 81.60	10809 10809	23/03/2018 23/03/2018	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES

EPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
urchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2019	23.68	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	01	2019	2.08	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2019	18.28	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
chasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	01	2019	13.62	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
chasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2019	5.52	10810	23/03/2018	KPIN	<b>BUNZL CLEANING &amp; HYGIENE SUPPLIES</b>
chasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	144.48	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	01	2019	3.36	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
chasing & Supply									KPIN	
chasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	01	2019	1.98	10810	23/03/2018		BUNZL CLEANING & HYGIENE SUPPLIES
hasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	01	2019	15.36	10810	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
chasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2019	3.46	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
chasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	24.08	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
chasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2019	6.80	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
chasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	01	2019	0.84	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
chasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2019	2.84	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024					12.55			KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
hasing & Supply		Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	01	2019		10811	23/03/2018	KPIN	
hasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2019	5.48	10811	23/03/2018		BUNZL CLEANING & HYGIENE SUPPLIES
hasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	01	2019	0.84	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
hasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	01	2019	3.36	10811	23/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
munity Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	768.12	10813	09/03/2018	KPIN	SUCCESS RECRUIT LIMITED
munity Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	-768.12	10813	09/03/2018	KPIN	SUCCESS RECRUIT LIMITED
e Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	768.12	10813	09/03/2018	KPIN	SUCCESS RECRUIT LIMITED
	0715			01	2019	915.00			KPIN	THE OUTREACH ORGANISATION LTD
ing		In House Operational Training	In House Operational Training	0.	2010		10814	26/03/2018		
ning	4111	Subsistence Allowances	Subsistence Allowances	01	2019	230.00	10814	26/03/2018	KPIN	THE OUTREACH ORGANISATION LTD
e Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	773.02	10815	26/03/2018	KPIN	SUCCESS RECRUIT LIMITED
imunity Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	773.02	10815	26/03/2018	KPIN	SUCCESS RECRUIT LIMITED
munity Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	-773.02	10815	26/03/2018	KPIN	SUCCESS RECRUIT LIMITED
porate Comms	4008	Media Expenses	Printing Misc - WT training	01	2019	705.00	10817	23/03/2018	KPIN	PREMIER PRINT & PROMOTIONS LTD
kshops Management	3050	Leasing Charges	Leasing Charges	01	2019	279.54	10840	12/03/2018	KPIN	LEX AUTOLEASE LTD
nnical Services	2032	Operational Equip-Initial Purchase	CANCELLED BY KPIN11806	01	2019	208.45	10843	22/03/2018	KPIN	MEDTREE
an Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	01	2019	450.00	10847	26/03/2018	KPIN	MEMO ASSESSMENTS
erty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1190.00	10850	26/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
ect 2020	4002	Printing - Brochures/Flysheets/Service info	Distribution of Leaflets S.W.F	01	2019	900.00	10852	22/03/2018	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
an Resources	0960	Occupational Health	Occupational Health	01	2019	148.00	10853	21/03/2018	KPIN	CHELMSFORD PRIORY
erty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	215.46	10856	26/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
perty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1041.27	10856	26/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
perty Services	0180		Casual and Temporary Staff	01	2019	66.60	10856	26/03/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
		Casual and Temporary Staff								
hasing & Supply	4001	Stationery	CREDIT RE KPIN10924	01	2019	-86.10	10857	26/03/2018	KPIN	BANNER GROUP LIMITED
nnical Services	2032	Operational Equip-Initial Purchase	Powerheart G5 Intelliesense Ba	01	2019	4125.00	10864	20/03/2018	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
nnical Services	2032	Operational Equip-Initial Purchase	Carriage	01	2019	10.00	10864	20/03/2018	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
nan Resources	4016	Recruitment	Recruitment	01	2019	720.36	10867	23/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
perty Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	01	2019	197.00	10872	22/03/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
perty Services	1060	Grounds Maintenance	YEMV50P £50.00 discount vouche	01	2019	-50.00	10872	22/03/2018	KPIN	KEY INDUSTRIAL EQUIPMENT LTD
City Cervices	2510	IT Communications	CALL / RENTAL CHARGES	01	2019	43.50	10878	21/03/2018	KPIN	VODAFONE LIMITED
	2510	IT Communications	BT BILL MARCH 2018	01	2019	3601.79	10879	22/03/2018	KPIN	BRITISH TELECOMMUNICATIONS
· · · ·										
kshops Management	3050	Leasing Charges	Leasing Charges	01	2019	372.93	10880	21/03/2018	KPIN	LEX AUTOLEASE LTD
kshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-442.93	10881	21/03/2018	KPIN	LEX AUTOLEASE LTD
kshops Management	3050	Leasing Charges	Leasing Charges	01	2019	4844.35	10882	16/03/2018	KPIN	LEX AUTOLEASE LTD
kshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-2437.35	10883	21/03/2018	KPIN	LEX AUTOLEASE LTD
r Services	2087	Water Services	HE1167	01	2019	447.80	10884	21/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ning	0715	In House Operational Training	In House Operational Training	01	2019	1000.00	10923	24/03/2018	KPIN	KINASTON ASSOCIATES LIMITED
				• •						
ing	0715	In House Operational Training	In House Operational Training	01	2019	292.50	10923	24/03/2018	KPIN	KINASTON ASSOCIATES LIMITED
ing	0715	In House Operational Training	In House Operational Training	01	2019	84.75	10923	24/03/2018	KPIN	KINASTON ASSOCIATES LIMITED
hasing & Supply	4001	Stationery	CANCELLED BY KPIN10857	01	2019	86.10	10924	23/03/2018	KPIN	BANNER GROUP LIMITED
ring	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	543.24	10925	27/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
ring	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	183.44	10925	27/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
ring	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	124.96	10925	27/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
ring	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	91.72	10925	27/03/2018	KPIN	FIRST CALL EMPLOYMENT LTD
	0180			01	2019				KPIN	FIRST CALL EMPLOYMENT LTD
ring		Casual and Temporary Staff	Casual and Temporary Staff			73.84	10925	27/03/2018		
erty Services	1330	Building Cleaning	Additional cleaning following	01	2019	240.00	10926	27/03/2018	KPIN	MONTHIND CLEAN LLP
Analysed	B114	Fixed Assets Under Construction ITC Equipment	CANCELLED BY KPIN11332	01	2019	258.50	10937	27/03/2018	KPIN	CARVAL COMPUTING LIMITED
asing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2019	46.86	10939	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
asing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	96.32	10939	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
hasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2019	11.84	10939	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
nasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	01	2019	5.12	10939	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024								KPIN	
hasing & Supply		Cleaning Equipment	Shades Air Fresh Summer Flower	01	2019	1.84	10939	27/03/2018		BUNZL CLEANING & HYGIENE SUPPLIES
hasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2019	2.40	10939	27/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1850.00	10953	23/03/2018	KPIN	THE PEOPLE NETWORK
	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7.5	01	2019	66.00	10963	28/03/2018	KPIN	NPS SHOES LTD
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	01	2019	165.00	10963	28/03/2018	KPIN	NPS SHOES LTD
es		Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	01	2019	165.00	10963	28/03/2018	KPIN	NPS SHOES LTD
es es	R205			01	2013					
es es	B205			01	2010	105.00	10000	20/02/2242	VDN I	
es es es	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	01	2019	165.00	10963	28/03/2018	KPIN	NPS SHOES LTD
85 85 85 85 85 85	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10 Shoe Black Casual Sz 12	01	2019	99.00	10963	28/03/2018	KPIN	NPS SHOES LTD
98 98 98	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	• •						

Operations Operations	4110							DATE	TYPE	
		Travelling Expenses	Travelling Expenses	01	2019	3.50	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
	4110	Travelling Expenses	Travelling Expenses	01	2019	3.50	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	3.50	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	7.00	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	3.50	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	123.30	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	31.90	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2019	86.00	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations Operations	4110 4110	Travelling Expenses	Travelling Expenses	01 01	2019 2019	29.60 59.60	10965 10965	28/03/2018 28/03/2018	KPIN KPIN	CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses Travelling Expenses	Travelling Expenses	01	2019	38.60	10965	28/03/2018	KPIN	CAPITA TRAVEL AND EVENTS LTD
Technical Services	2030	Operational Equipment Support	Travelling Expenses CREDIT KPIN 10692	01	2019	-16.98	10969	28/03/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equip-Initial Purchase	Butterfly Valve 110mm Dia	01	2019	2893.50	10909	21/03/2018	KPIN	CINTEC INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	7000 Litre Waterdam, supplied	01	2019	5200.00	10970	21/03/2018	KPIN	CINTEC INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	10000 Litre Waterdam, supplied	01	2019	5375.46	10970	21/03/2018	KPIN	CINTEC INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	GBranding Service	01	2019	123.60	10971	23/03/2018	KPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	GBranding Service	01	2019	412.00	10971	23/03/2018	KPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 45mm x 2	01	2019	1707.30	10971	23/03/2018	KPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 70mm x 2	01	2019	7816.00	10971	23/03/2018	KPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	Freight	01	2019	79.00	10971	23/03/2018	KPIN	ANGUS FIRE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2019	148.00	10982	28/03/2018	KPIN	CHELMSFORD PRIORY
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	313.78	10983	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	111.92	10984	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	612.34	10986	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	233.25	10987	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	589.04	10989	25/03/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	5383.80	10991	16/03/2018	KPIN	LEX AUTOLEASE LTD
Property Services ITTP Development	4003 4005	Postage Direct Mailing & Carriage IT Consumables	RESPONSE SERVS FEB/MAR Install access points at vario	01 01	2019 2019	1.65 2412.00	10992 10993	26/03/2018 28/03/2018	KPIN KPIN	ROYAL MAIL GROUP LIMITED C S ELECTRICAL ESSEX LTD
Community Safety	4005	Community Safety	Fellows 125Ci Cross-Cut Shredd	01	2019	565.71	10993	28/03/2018	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellowes Cosmic A4 Laminator	01	2019	67.48	10995	28/03/2018	KPIN	BANNER GROUP LIMITED
Human Resources	6099	Subscriptions - Corporate	Stonewall Membership 2018	01	2019	2500.00	10996	28/03/2018	KPIN	STONEWALL EQUALITY LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2019	1.02	11002	28/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2019	1.61	11002	28/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2019	0.66	11002	28/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2019	45.82	11002	28/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2019	46.86	11002	28/03/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	4009	Operational Support Costs	MTFA/FRS/COVERALL Tactical cov	01	2019	8258.32	11004	29/03/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	MTFA/FRS/COVERALL Tactical cov	01	2019	-8258.32	11004	29/03/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	MTFA/FRS/COVERALL Tactical cov	01	2019	2115.00	11004	29/03/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	MTFA/FRS/COVERALL Tactical cov	01	2019	6110.00	11004	29/03/2018	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	Delivery	01	2019	33.32	11004	29/03/2018	KPIN	RIG EQUIPMENT LTD
Property Services	1499	Furniture and Fittings	Signage new unisex toilet sign	01	2019	3.49	11006	29/03/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Signs 1 x Fire Exit (Down Stai	01	2019	5.14	11008	29/03/2018	KPIN KPIN	BATES OFFICE SERVICES LIMITED
Training	0715 4015	In House Operational Training	In House Operational Training	01 01	2019 2019	170.00 194.00	11009 11010	29/03/2018 26/03/2018	KPIN KPIN	RUTH LEE LTD SARAHS CATERING LIMITED
Station Group Management Station Group Management	4015	Community Commanders Funds Community Commanders Funds	Sandwich and Finger Buffet for Delivery for 6pm to Orsett Fir	01	2019	20.00	11010	26/03/2018	KPIN	SARAHS CATERING LIMITED
Water Services	2087	Water Services	FS00000368	01	2019	1072.30	11010	29/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000308	01	2019	335.41	11014	29/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66131	01	2019	1072.30	11015	29/03/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	1940.94	11017	27/03/2018	KPIN	CERTAS ENERGY UK LTD
Operations	4009	Operational Support Costs	TA0130 Blast bandages 4" x 72"	01	2019	147.60	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	Medical Supplies	01	2019	-1958.40	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	Medical Supplies	01	2019	1958.40	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	TA0100 Oaes Bandage 4"	01	2019	212.40	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	FA0958 Prometheus Chitogauze X	01	2019	450.00	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	IN0680 Russell chest seal	01	2019	319.20	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	TA0251 SOF TW Tourniquet Orang	01	2019	687.60	11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
Operations	4009	Operational Support Costs	PR0200 Nightingale dressing 6"	01	2019		11018	23/03/2018	KPIN	PROMETHEUS MEDICAL LTD
ICT	2510	IT Communications	Firelink December 2017	01	2019	65946.92	11019	21/03/2018	KPIN	HOME OFFICE
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant to purcha	01	2019	4000.00	11020	27/03/2018	KPIN	BRAINTREE DISTRICT COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	30.00	11021	12/03/2018	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4 Kg	01	2019	371.88	11021	12/03/2018	KPIN	JACTONE PRODUCTS LTD
Human Resources Human Resources	0960 0960	Occupational Health Occupational Health	Occupational Health Occupational Health	01	2019 2019	102.00 494.00	11023 11023	29/03/2018 29/03/2018	KPIN KPIN	SI MEDICAL LTD SI MEDICAL LTD
Technical Services	2030			01 01	2019	494.00 35.00	11023	29/03/2018 29/03/2018	KPIN	SEM SLTD
Technical Services	2030	Operational Equipment Support Operational Equipment Support	Dry suit repairs (Suit No.054 Dry suit repairs (Suit No.067	01	2019		11024	29/03/2018 29/03/2018	KPIN	SEMSLID SEMSLID
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.067 Dry suit repairs (Suit No.2585	01	2019	111.00	11024	29/03/2018	KPIN	SEMSLTD
ICT	2030	IT Maintenance and Contracts	Power BI Pro Per User	01	2019	327.00	11024	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Skype for Business Server Plus	01	2019	6276.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Skype for Business Server Plus	01	2019	27.20	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
		IT Maintenance and Contracts	SQL Server Standard per 2 Core	01	2019	8353.20	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040		SQL Server Standard per 2 Core							
	2040 2040	IT Maintenance and Contracts	Windows E3 per User Add On to	01	2019	8.04	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise Editio	01	2019	3706.80	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise Editio	01	2019	5608.80	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enteprise Edition	01	2019	386.40	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Project Licence with Software	01	2019	2797.50	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise For Te	01	2019	2193.60	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Exchange Server Enterprise Lic	01	2019	3932.30	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	SQL Server Enterprise per 2 Co	01	2019	5338.30	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Visio Professional Licence wi	01	2019	2868.90	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Windows Remote Desktop Service	01	2019	1282.50	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Enterprise Apr18-Mar19	01	2019	-231846.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Visual Studio Professional Sub	01	2019	376.50	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise Editio	01	2019	3223.68	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Core Client Access License per	01	2019	9575.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	OfficeProPlus Licence with Sof	01	2019	38756.20	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Window E3 per Device Upgrade	01	2019	14560.60	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Office 365 Plan E3 Subscriptio	01	2019	2220.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Skype for Business Server Lice	01	2019	3046.80	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Skype for Business Server Plus	01	2019	19040.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Office 365 Plan E1 Add On to u	01	2019	20.88	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	O365 Plan E5 Add on to User	01	2019	95.04	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft 365 Plan E3 Add on	01	2019	30.72	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Enterprise Mobility and Securi	01	2019	4396.80	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Enterprise Mobility and Securi	01	2019	32.28	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Enterprise Mobility and Securi	01	2019	55.56	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Core Infrastructure Suite Data	01	2019	24263.68	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Customer Engageme	01	2019	1291.20	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise Editio	01	2019	1934.16	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dynamics 365 Enterprise Editio	01	2019	22572.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Enterprise Client Access Licen	01	2019	37365.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Windows E3 per Device Upgrade	01	2019	5850.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
ICT	B217	Payments in Advance	Enterprise Apr18-Mar19	01	2019	231846.00	11025	29/03/2018	KPIN	SOFTWARE BOX LIMITED
Police Collaboration	0180			01	2019		11025		KPIN	REED SPECIALIST RECRUITMENT LIMITED
		Casual and Temporary Staff	Casual and Temporary Staff			328.82		30/03/2018		
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	-328.82	11026	30/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	328.82	11026	30/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	312.25	11027	30/03/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	54.00	11028	29/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	20.00	11028	29/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	54.00	11028	29/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	33.75	11028	29/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	54.00	11028	29/03/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	40.50	11028	29/03/2018	KPIN	SARAHS CATERING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Assorted Sandwiches & Fruit Pl	01	2019	412.50	11029	31/03/2018	KPIN	THE SANDWICH MAN
Technical Services	2032	Operational Equip-Initial Purchase	Milk 8 pints per day for 5 day	01	2019	30.00	11029	31/03/2018	KPIN	THE SANDWICH MAN
Technical Services	4130	Hospitality & Entertaining	Milk 8 pints per day for 5 day	01	2019	30.00	11029	31/03/2018	KPIN	THE SANDWICH MAN
Technical Services	2032	Operational Equip-Initial Purchase	Assorted Sandwiches & Fruit Pl	01	2019	-412.50	11029	31/03/2018	KPIN	THE SANDWICH MAN
Technical Services	4130	Hospitality & Entertaining	Assorted Sandwiches & Fruit PI	01	2019	412.50	11029	31/03/2018	KPIN	THE SANDWICH MAN
Technical Services	2032	Operational Equip-Initial Purchase	Milk 8 pints per day for 5 day	01	2019	-30.00	11029	31/03/2018	KPIN	THE SANDWICH MAN
Human Resources	0960	Occupational Health	Occupational Health	01	2019	304.00	11030	31/03/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2019	216.00	11030	31/03/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2019	810.00	11030	31/03/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2019	276.00	11030	31/03/2018	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2019	54.00	11030	31/03/2018	KPIN	SMART EMPLOYEE EYECARE
Community Safety	4019	Community Safety	3201406 Monarflex Super Tarp 6	01	2019	71.19	11031	29/03/2018	KPIN	ARCO LTD
Community Safety	4019	Community Safety	3738337 Cable ties 370 x 4.8mm	01	2019	23.97	11032	29/03/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593111 S5 Safety Wellington si	01	2019	10.56	11032	29/03/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M9709 Trojan Castor S3 safety	01	2019	58.39	11032	29/03/2018	KPIN	ARCO LTD
Purchasing & Supply	4001	Stationerv	CANCELLED BY KPIN11129	01	2019	1.60	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4	01	2019	6.98	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	01	2019	7.78	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	01	2019	12.82	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Lge Off Pencil Eraser	01	2019	1.14	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 SprI Sh N/Book	01	2019	3.20	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	01	2019	2.09	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	01	2019	5.32	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	01	2019	5.32	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
									KPIN	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/B Env 240X165 130G	01	2019 2019	28.39 14.68	11033	29/03/2018	KPIN KPIN	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	01 01	2019 2019	14.68 66.80	11033	29/03/2018		BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	0.	2010	00.00	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
01	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	01	2019	17.28	11033	29/03/2018	KPIN	BANNER GROUP LIMITED
Stores	0000		Occupational Health	01	2019	75.00	11034	29/03/2018	KPIN	CELIA GRAHAM M.A. MBACP
Human Resources	0960	Occupational Health						00/00/2020		
Human Resources Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - M	01	2019	549.75	11035	30/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
Human Resources Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - M T-Shirt - White With Logo - L	01 01	2019 2019	549.75 725.67	11035 11035	30/03/2018	KPIN	DIMENSIONS (MWUK LTD TA) DIMENSIONS (MWUK LTD TA)
Human Resources Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - M	01	2019	549.75	11035			DIMENSIONS (MWUK LTD TA)

Pickade, Laph         230         Circle Fourier         Contract, ESP (First 12)         11         210        210	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	TSUPPLIER
Openant         Openant <t< td=""><td>Purchasing &amp; Supply</td><td>2303</td><td>Clothing &amp; Footwear</td><td>CANCELLED BY KPIN11223</td><td>01</td><td>2019</td><td>7.33</td><td>11035</td><td>30/03/2018</td><td>KPIN</td><td>DIMENSIONS (MWUK LTD TA)</td></t<>	Purchasing & Supply	2303	Clothing & Footwear	CANCELLED BY KPIN11223	01	2019	7.33	11035	30/03/2018	KPIN	DIMENSIONS (MWUK LTD TA)
CF         405         FT Communication         CPU Processing of the second barry of the second	Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	01	2019	36.45	11036	28/03/2018	KPIN	BOCLTD
CF         405         F Countraise         FIGUR TALA 11 and Bass         6         6         6         6         7         2002         80         80 COUNCEPTS 1101           CF         400         F Countraise         80 COUNCEPTS 1101         FIGUR COUNCEPTS 1101         FIGUR COUNCEPTS 1101           Vietness Bass         FIGUR COUNCEPTS 1101         FIGUR COUNCEPTS 1101         FIGUR COUNCEPTS 1101         FIGUR COUNCEPTS 1101           Vietness Bass         FIGUR COUNCEPTS 1101         FIGUR COUNCEPTS 1101         FIGUR COUNCEPTS 1101         FIGUR COUNCEPTS 1101           Vietness Bass         FIGUR COUNCEPTS 1101         FIGUR COUNCEPTS 1101         FIGUR COUNCEPTS 1101         FIGUR COUNCEPTS 1101           Transport         FIGUR COUNCEPTS 1101         FIGUR COUNCEPTS 11011         FIGUR COUNCE	Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	01	2019	4.28	11036	28/03/2018		B O C LTD
CP         Allow         File Control         Bit Contr         Bit Contro <td></td>											
CI         Description         Bits Description         Description <thdescription< th="">         Description         <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<></thdescription<>											
Websche         Statis         Protice of Decision         Protice of Decision         Statis         Stat											
WitchingWitchi											
Taning         Offic         Name operation											
Taning'     Taning'         Start in the an function of a start of particular start of a star											
Taning         Offs         Is have Developed Training         Is have Devevooo Training <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Taiwing         CH3         Holass Develord Trangi         Holass Operation Trangi         PC 30         Add S         NUMBER ADD S         NUMBER ADD S           Taiwing CH3         Holass Operation Trangi         Holass Operation Tra											
Taning         Offs         Interace Operation Taning         Interact Operation Taning         Offs         Balance         No. A         PROCESSION         P											
Trans         Chill         Initiane Question         Initiane Question         Initiane Question         Initiane Question         Constrained         Constrained <thconstrained< td=""><td></td><td></td><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thconstrained<>			5								
Bioles         Bioles A Luy Propriating & Bary Statewic         FELL OUVER Bioles (FERAGE BIC) (* 11         200         4.28         11.81         10.00071         0.790         0											
Bines         Boods         A lorp P in Lange D (1)         Bines D (1)											
Babes         Data         Books AVP (Public Park Spin)         VV FLLOV NDT 2/3/SMM         P         2009         3.66         1000         81002200         PCP To CS S.MTTCD           Brichsamp         ADD         Salowary         Monta         Salowary         MON         Salowary         MON         Salowary         MON         Salowary         MON         Salowary         MON         Salowary         MON         MON <td></td>											
Sines         Biols & Wile Jury Parkayna's & Suppl Yours         Wire FLUX MPT F 2007 2004         C 100											
Bases         Bases         Name Draw Mare Fulder         Mare Draw Mare Fulder         1         2         1         3         1002         0        0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Package & Suppy         4001         Sultimey         VM R MIG BARDER AI RED         01         015         1164         31032781         MPN         OPTICE IS MITTED           Package & Suppy         400         Suttimey         Balant PP Bank Median SUB         01         015         1104         31032781         MPN         OPTICE IS MITTED           Package & Suppy         4001         Suttimey         Balant PP Bank Median SUB         01         016         2116         31032781         MPN         OPTICE IS MITTED           Package & Suppy         4001         Suttimey         Balant PP Bank Median SUB         01         016         3101         31032781         MPN         OPTICE IS MITTED           Package & Suppy         4001         Suttimey         MPS BLIPE AACADING TAPE SUB MEDIANE         01         016         31020781         MPN         OPTICE IS MITTED           Package & Suppy         4001         Suttimey         MPS BLIPE AACADING TAPE SUB MEDIANE         010         016         31020781         MPN         MPRODUCT IS LOTTED           Tarrong         401         Suttimey         MPS BLIPE AACADING TAPE SUB MEDIANE         010         1163         30020781         MPN         MPRODUCT IS LOTTED           Tarrong         407         House Opes				Sharpie China Marker Bullet Ti						KPIN	
Purchang & Supply         4001         Stationery         Balactionery         Balactionery         2019         1.1         1.10											
Packbargik         4001         Statistics         2 Vird. Adv. State. Space. Clean         0         2019         5.50         15.81         330.2015         KPN         OFFICE IS LIMITED           Packbargik         5.500         Vird. Adv. State. Space. Clean         0.001         2.013         11.53         130.2015         KPN         OFFICE IS LIMITED           Packbargik         5.500         Vird. Adv. State. Space. Clean         0.01         2.010         2.013         13.01         130.013         KPN         OFFICE IS LIMITED           Packbargik         5.500         Vird. Adv. State. Space. Clean         0.01         2.010		4001	Stationery	Ballpoint Pen Black Medium 960	01	2019	1.34	11043	31/03/2018	KPIN	OFFICE IS LIMITED
Purchase         Salactive         Balactive Pare Bue Medure 3600         C         219         1.34         1165         3105201         RPIN         OPTICE IS LUTTED           Purchase & Suppriv         4010         Salactive         Pare Salactive         2101         2103         1164         31052011         RPIN         OPTICE IS LUTTED           Purchase & Suppriv         4010         Salactive         WIE SUFT PACAGING TARE Saves         0         2102         1164         31052011         RPIN         CMITTED           Purchase & Suppriv         4010         Salactive         WIE SUFT PACAGING TARE Saves         0         2102         1164         31052011         RPIN         AIR PRODUCTS PLC           Training         C         1164 Saves         1164 Saves         Saves         1164 Saves         Saves         3105 Saves         RPIN         AIR PRODUCTS PLC           Training         C         1164 Saves         Saves         Control         Saves											
Purchang & Suppi         401         Subscription         XERXA MECVCLED SUPPLEVEMENT         01         2101         22.01         10.03         10.03         RPM         OFFICE IS LUTED           Profering & Suppi         401         Subscription         Main of Link Meck Main T         2010         4.00         100.03         RPM         MERDING LINE           Terring         Profering IS         House Operational Terring         In House Operational Terring         100         2.01         4.00         300.0328         RPM         AM REDUCTS RLC           Terring         In House Operational Terring         In House Operational Terring         100         2.01         2.01         10.00         300.0328         RPM         AM REDUCTS RLC           Terring         In House Operational Terring         In House Operational Terring         100         2.01         1.01         300.0328         RPM         AM REDUCTS RLC           Terring         015         Endoard Cereer Terring         In House Operational Terring         100         2.01         1.01         300.0328         RPM         AM REDUCTS RLC           Terring         010         Operational Mechanic Acceleration Terring         In House Operational Terring         100         100         100         100         100         10											
Parchangi S Supiy         400         Sindown's         Wis BLF PACKAGNG 'ATRS 2005         0         219         8.52         11.04         Sindown's         NFNL         Percession           Taming         071         In Read Constantial Taming         In Read Constantial Taming         10         210         2.00         10.64         3002016         NFNL		4001			01	2019	29.10	11043		KPIN	OFFICE IS LIMITED
Training         Offset         In Issue Operational Training         101         0.101         0.101         0.101         0.001	Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	01	2019	42.88	11043	31/03/2018	KPIN	OFFICE IS LIMITED
Transig         Offs         In House Questional Training         In House Questional Training         Old         2019         2.4.7         11044         30032018         RPM         AR PRODUCTS PLC           Training         Offs         In House Questional Training	Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	01	2019	8.52	11044	31/03/2018	KPIN	OFFICE IS LIMITED
Training         Offs         In House Operational Training         In House Operational Training         O         2019         2.4.8         1044         3003/2018         RPM         AR PRODUCTS PLC           Training         OT5         In House Operational Training         In			In House Operational Training	In House Operational Training	01	2019	61.00	11045	30/03/2018		AIR PRODUCTS PLC
Taining         Off 1         In House Operational Training         In House Operation Training <thin h<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thin>											
Training         Offs         In House Operational Training         Offset Operatinal Training											
Taining         1         In House Operational Training         In House Operational Training         0         2019         61.00         10.95         3003208         RFN         REPRODUCTS FLC           Training         070         External Training - LOP Pard         External Training - LOP Pard         0         2019         17.24         10.95         2003208         RFN         REED SPECIALST EFECTURENT LINTER           Training         0710         Organisational Development         Organisational Development         0         2019         10.05         10.08         2003208         RFN         NEXEST SPECIALST EFECTURENT           Training         0710         Organisational Development         Organisational Development         0         2019         10.06         00.03208         RFN         NEXEST SPECIALCSY LINTER           Project Specific         0700         Organisational Development         Organisational Development         0         2019         0.000         10.00         00.003208         RFN         NACLLAC OUNCLASY LINTER           Project Specific         0700         Organisational Development         Corporational Projectional Projec											
Human Resources         Dito         Casual and Temporary Staff         Casual and Temporary Staff         Dity         273.4.4         11048         30032018         RFN         REED SPECULIST RECOUNTER CLUMENT LIMITED           Training         0710         Organisational Development         Organisational Development         0         2019         103.4         201320         RFN         PROLES FOR CHANGET TANING AR ETTREMENT           Training         0710         Organisational Development         Organisational Development         0         2019         100.4         310.32018         RFN         MEDIST ST/CHALCSY LIMITED           Project 2200         2003         Potage Direct Mailing & Carange         Consultancy Fees         Rest Temporary Staff         0         2019         910.20         10109         310322018         RFN         MEDIST ST/CHALCSY LIMITED           Project 2200         2003         Consultancy Fees         Kom Fery Agement (CT Eval)         01         2019         460.00         1050         06832018         RFN         THE KORK FERST HAY GROUP LID           Project 2200         Consultancy Fees         Kom Fery Agement (CT Eval)         01         2019         450.00         1050         06832018         RFN         THE KORK FERST HAY GROUP LID           Project 2200         Consultancy Fees<											
Training         OT2         External Training - LaD Panel         External Training LaD Panel         OT2 (19)         127.00         101.47         27.03/216         KPN         POCUS FOR CHANNEG TRAINING & RETEILEMENT           Training         OT10         Organisational Development         Organisational Development         OT 2019         17.05         11.04         21.03/21.01         KPN         HOMEST FSYCHALOSY UMTED           Organisational Development         OT 2019         17.05         11.04         21.03/21.01         KPN         HOMEST FSYCHALOSY UMTED           Organisational Development         OT 2019         10.00         10.00         0.003/2018         KPN         THE KONF FERRY HAY GROUP LTD           Project 2200         2030         Consultancy Fees         Konn Ferry Agreement ICT Ferula         01         2019         4.000         0.003/2018         KPN         THE KONF FERRY HAY GROUP LTD           Project 2200         Consultancy Fees         Konn Ferry Agreement ICT Ferula         01         2019         4.000         0.003/2018         KPN         THE KONF FERRY HAY GROUP LTD           Project 2200         Consultancy Fees         Konn Ferry Agreement ICT Ferula         01         2019         2.000         11.03         2.003/2018         KPN         THE KONF FERRY HAY GROUP LTD											
Training         Of 10         Organisational Development         Organisational Development         Of 2019         10.48         20130         KPN         HONEST PSYCHOLOGY LIMITED           Training         Of 10         Organisational Development         Of 2019         10.00         10.08         20130         KPN         HONEST PSYCHOLOGY LIMITED           Training         Of 2011         Organisational Development         Of 2019         10.00         10.08         20130         KPN         HONEST PSYCHOLOGY LIMITED           Projent Zaori         40.03         Projent Zaori         KPN         HONEST PSYCHOLOGY LIMITED         ADDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD											
Training         010         Organisational Development         Organisational Development         01         2019         17.05         11048         2003/2018         KPN         HONEST PSYCHOLOGY LIMITED           Property Development         Organisational Development         Courrer         Courrer         1000.00         11048         2013/2018         KPN         HONEST PSYCHOLOGY LIMITED           Property Development         Consultancy Fees         Kenn Fran Agnement ICT Evalu         01         2019         9600.00         11069         6003/2018         KPN         HECONTERED KYCHOLOGY LIMITED           Project 2200         Consultancy Fees         Kenn Fran Agnement ICT Evalu         01         2019         9600.00         1105         6003/2018         KPN         THE KONN ERERY HAY GROUP LTD           Polica Colaboration         Consultancy Fees         Kenn Fran Agnement ICT Evalu         01         2019         2010.00         11061         2003/2018         KPN         THE KONN ERERY HAY GROUP LTD           Human Kascurace         Agnement ICT Evalu         01         2019         2010.00         11061         203/2018         KPN         FEER KON ERER KYNER KYNER FANCE MARCH MAY GROUP LTD           Essex Coll Prot ECC         400         Operational Support Costs         Kenn Fran Agnement May Fantor May fanto											
Taining         Office         Organisational Development         Organisational Development         Office         2019         1000.00         11048         2013/2018         RPN         MORECT PSYCHOLOGY UMITED           Project 2020         203         Consultancy Frees         Konn Farry Agreement (T Evalu         01         2019         9800.00         1106         0310/2018         RPN         THE KORN FERRY HAY GROUP LTD           Project 2020         203         Consultancy Frees         Konn Farry Agreement (T Evalu         01         2019         9800.00         1106         0310/2018         RPN         THE KORN FERRY HAY GROUP LTD           Project 2020         2030         Consultancy Frees         Recruitment         Recruitment         01         2019         9802.01         1105         2803/2018         RPN         CARRENCY CHARGET AGUAD           Corporate Comms         4008         Media Expensies         CARRENCE         Recruitment         01         2019         452.00         1105         2803/2018         RPN         PCTURE FRANCE SULTION CHARGET AGUAD           Corporate Comms         4008         Media Expensies         CARRENCE         RECRUITMENT         010000         2019         452.00         1105         2803/2018         RPN         ESEEX COUNTY COUNCIL											
Property Services         4003         Protect Mains & Carriage         Coursel for Agreement ICT Evalu         61         2019         91020         110000         110000         11000         110000											
Project 2202         203         Consultancy Fees         Konn Ferry Agreement ICT Evalu         01         2019         9600.00         11050         06032018         KPIN         THE KONN FERRY HAY GROUP LTD           Project 2202         203         Consultancy, Fees         Konn Ferry Agreement ICT Evalu         01         2019         9600.00         11050         60632018         KPIN         THE KONN FERRY HAY GROUP LTD           Project 2202         External Training -L4D Panel         KEIN THE KONN FERRY HAY GROUP LTD         CANTERBARY HAY GROUP LTD           Project 2202         External Training -L4D Panel         REVENT Training L4D Panel         10         2019         2803.2018         KPIN         THE KONN FERRY HAY GROUP LTD           Comported Common         4016         Reventment         Reventment         01         2019         38.9.3         1102         2803.2018         KPIN         PLER RESULCINS SQUUTTONA LTD           Essex Cvil Prot ECC         4006         Operational Support Cotas         Kenyons Terp mortunary         01         2019         264.00         1104         2303.2018         KPIN         ESSEX COUNTY COUNCL           Essex Cvil Prot ECC         2510         IT Communications         Solution for all and tod div         01         2019         20.00         1104         2303.2018 </td <td></td> <td></td> <td></td> <td>5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				5							
Project 2202         2903         Consultancy Press         Kom Ferry Agreement ICT Evalu         01         2019         9600.00         11050         9403/2018         RPIN         THE KORN FERRY HAY GROUP LTD           Police Calaboration         0702         External Training - L&D Panel         External Training - L&D Panel         01         2019         20100.00         11051         2003/2018         RPIN         THE KORN FERRY HAY GROUP LTD           Palce Calaboration         0702         External Training - L&D Panel         External Training - L&D Panel         01         2019         20100.0         11051         2003/2018         RPIN         THE KORN FERRY HAY GROUP LTD           Corporate Comms         4008         Media Expenses         Caraficata AG Gol         01         2019         452.00         11051         2003/2018         RPIN         PERTURE FAMES DRECT LIMITED           Essex Coli ProComms         4008         Media Expenses         Caraficata AG Gol         01         2019         2018.00         11051         2003/2018         RPIN         RESC ROVINTY COUNCIL           Essex Coli ProComms         4008         Media Expenses         Consultancy frees         Media Expenses         Consultancy frees         Media Expenses           Essex Coli ProCommications         700         Training - LAB </td <td></td>											
Project 2020         293         Consultancy Frees         Konter Privage Ageneration 11 (2014)         910         2019         9000.00         11050         9003/2018         KPIN         THE KORN FERRY HAY GROUP TUD           Human Resources         4016         Recruitment         Recruitment         01         2019         329.92         21052         2003/2018         KPIN         CATERY HAY GROUP TUD           Corporate Comms         4006         Media Expenses         CARANGE         01         2019         39.922         2003/2018         KPIN         PURE RESOURCENT INTER           Corporate Comms         4006         Media Expenses         CARANGE         01         2019         11.00         103.2010         KPIN         PURE RESOURCENT INTER           Sease CVIP POR ECC         2510         IT Communications         Gage         01         2019         26.00         1106         2033/2018         KPIN         ESSEX COUNTY COUNCIL           Essex CVIP POR ECC         2510         IT Communications         Solution for all and ted div         01         2019         2030         1106         2033/2018         KPIN         ESSEX COUNTY COUNCIL           Essex CVIP POR ECC         2510         IT Communications         Solution for all and ted div         01         2019											
Poince Collaboration         OT2         External Training - L&D Panel         Enternal Training - L&D Panel         OI         210         210.00         11051         280302018         KPN         CANTERBURY CHRIST CHURT SCHUCT INVERSITY           Corporate Corms         4008         Media Expenses         France Carlinda AG Gold         01         2019         452.00         11053         28032018         KPN         PICTURE FRANCES DRUCT LIMITED           Essex Cull Prot ECC         4009         Operational Support Costis         Karpino Temp montuary         01         2019         24.00         11064         23032018         KPN         PICTURE FRANCES DRUCT LIMITED           Essex Cull Prot ECC         4009         Operational Support Costis         Equipment to use with my lapto         01         2019         24.00         1104         23032018         KPN         ESSEX COUNTY COUNCIL           Essex Cull Prot ECC         2510         IT Communications         Whats app for CMB         01         2019         3.00         11064         23032018         KPN         ESSEX COUNTY COUNCIL           Essex Cull Prot ECC         2510         IT Communications         Whats app for CMB         01         2019         3.00         11054         23032018         KPN         ESSEX COUNTY COUNCIL           Es											
Human Resources         4016         Recruitment         Recruitment         Old         2019         398,52         11052         28/03/2018         KPIN         PURE RESOURCING SOLICITIONS LTD           Corporate Comms         4008         Media Expenses         CARNAGE         01         2019         11.00         11053         28/03/2018         KPIN         PURTURE FRAMES DIRECT LIMITED           Essex CWI Prot ECC         4006         Operational Support Costs         Kenyons Temp montuary         01         2019         28.00         11064         23/03/2018         KPIN         ESSEX COUNTY COUNCL           Essex CWI Prot ECC         2010         IT Communications         30 dongle         01         2019         28.00         11064         23/03/2018         KPIN         ESSEX COUNTY COUNCL           Essex CWI Prot ECC         2310         IT Communications         What sapp for AB         01         2119         2.00         11064         23/03/2018         KPIN         ESSEX COUNTY COUNCL           Essex CWI Prot ECC         2310         IT Communications         What sapp for AB         01         2119         2.00         11064         23/03/2018         KPIN         ESSEX COUNTY COUNCL           Essex CWI Prot ECC         2310         IT Communications         Whats											
Corporate Comms         4008         Media Expanses         CARRIAGE         01         2019         45.20         1053         2803/2018         KPIN         PICTURE FRAMES DIRECT LIMITED           Essex CVII Prot ECC         4009         Operational Support Costs         Kenyons Temp mortuary         01         2019         28.40         11054         2303/2018         KPIN         FESSEX COUNTY COUNCIL           Essex CVII Prot ECC         2510         IT Communications         Solution for all and text dim         01         2019         26.00         11054         2303/2018         KPIN         ESSEX COUNTY COUNCIL           Essex CVII Prot ECC         2510         IT Communications         Solution for all and text dim         01         2019         26.00         11054         2303/2018         KPIN         ESSEX COUNTY COUNCIL           Essex CVII Prot ECC         2510         IT Communications         Simple increase time out or CE         01         2019         37.00         11054         2303/2018         KPIN         ESSEX COUNTY COUNCIL           Essex CVII Prot ECC         2510         IT Communications         Simple increase time out or Win Higher         01         2019         36.00         11054         2303/2018         KPIN         ESSEX COUNTY COUNCIL           Essex CVII Prot ECC <td></td>											
Corporate Comms         4008         Media Expenses         CARRIAGE         01         2019         11.00         11053         280/2018         KPIN         ESCURT CLUMTED           Essex CVI Prot ECC         4005         IT Consumatos         Equipment to use with my lapto         01         2019         28.00         11054         230/32018         KPIN         ESSEX COUNTY COUNCL           Essex CVI Prot ECC         2510         IT Communications         3d ongle         01         2019         28.00         11054         230/32018         KPIN         ESSEX COUNTY COUNCL           Essex CVI Prot ECC         2510         IT Communications         Whats app of CMB         01         2019         37.00         11054         230/32018         KPIN         ESSEX COUNTY COUNCL           Essex CVI Prot ECC         2510         IT Communications         Whats app for CMB         01         2019         37.00         11054         230/32018         KPIN         ESSEX COUNTY COUNCL           Essex CVI Prot ECC         2510         IT Communications         Whats app for CMB         01         2019         37.00         11054         230/32018         KPIN         ESSEX COUNTY COUNCL           Essex CVI Prot ECC         2510         IT Communinications         Whats app for CMB											
Essex (Vi) Prot ECC         4009         Operational Support Costs         Equipment to use with nyipto         2019         2241.00         11054         23/03/2018         KPN         ESSEX COUNTY COUNCIL           Essex (Vi) Prot ECC         2510         IT Communications         3G dongle         01         2019         56.00         11064         23/03/2018         KPN         ESSEX COUNTY COUNCIL           Essex (Vi) Prot ECC         2510         IT Communications         Solution for call and text div         01         2019         56.00         11064         23/03/2018         KPN         ESSEX COUNTY COUNCIL           Essex (Vi) Prot ECC         2510         IT Communications         Simple increase time out on CE         1         2019         3.00         11054         23/03/2018         KPN         ESSEX COUNTY COUNCIL           Essex (Vi) Prot ECC         2510         IT Communications         Whats-app for CMB         1         2019         3.00         11054         23/03/2018         KPN         ESSEX COUNTY COUNCIL           Essex (Vi) Prot ECC         2510         IT Communications         Consumables         Equipment to use with mylapto         01         2019         3.00         11054         23/03/2018         KPN         ESSEX COUNTY COUNCIL           Essex (VI) Prot ECC											
Essex Civil Prot ECC         4005         IT Consumates         Equipment to use with my lapto         01         2019         28.00         11054         203/2018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2510         IT Communications         Solution for call and text div         01         2019         26.00         11054         230/2018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2510         IT Communications         Simple increase time out on CE         01         2019         37.00         11054         230/32018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2510         IT Communications         Mist aspo for CMB         01         2019         37.00         11054         230/32018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         4005         IT Communications         Mist aspo for CMB         01         2019         36.00         11054         230/32018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2510         IT Communications         Mist aspo for CMB         01         2019         36.00         11054         230/32018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2510 <td></td>											
Essex Civil Prot ECC         2510         IT Communications         Solution for call and text div         01         2019         26.00         11054         23/03/2018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2510         IT Communications         Simple increase time out on CE         01         2019         37.00         11054         23/03/2018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2510         IT Communications         Whats-app for CMB         01         2019         37.00         11054         23/03/2018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2510         IT Consumables         Chauge domain name         01         2019         36.00         11054         23/03/2018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2510         IT Communications         Whats-app for CMB         01         2019         30.00         11054         23/03/2018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2510         IT Communications         Whats-app for CMB         01         2019         206.00         11055         23/03/2018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2010	Essex Civil Prot ECC	4005			01	2019		11054		KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC         2510         IT Communications         Whats app for CMB         01         2019         9.00         11054         2303/2018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2510         IT Communications         Whats-app for CMB         01         2019         26.00         11054         2303/2018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         0005         IT Communications         Chained domain name         01         2019         26.00         11054         2303/2018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         11         Emergency Planning - Crisis Support team Essex         Change domain name         01         2019         26.00         11054         2303/2018         KPIN         ESSEX COUNTY COUNCIL           Essex Civil Prot ECC         2510         IT Communications         Chained domain name         01         2019         2065.00         11054         2303/2018         KPIN         ESSEX COUNTY COUNCIL           Froperty Services         0180         Casual and Temporary Staff         01         2019         2065.00         11057         3003/2018         KPIN         PLRSUT RESOURCES GROUP LTD           Property Services         0180         Casual and	Essex Civil Prot ECC	2510	IT Communications	3G dongle	01	2019	56.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC2510IT CommunicationsSimple increase time out on CE01201937.001105423/03/2018KPINESSEX COUNTY COUNCILEssex Civil Prot ECC405IT CommunicationsEquipment to use with my lapto01201932.001105423/03/2018KPINESSEX COUNTY COUNCILEssex Civil Prot ECCB141Emergency Planning - Crisis Support team EssexChange domain name01201936.001105423/03/2018KPINESSEX COUNTY COUNCILEssex Civil Prot ECC2510IT CommunicationsChange domain name01201934.001105423/03/2018KPINESSEX COUNTY COUNCILEssex Civil Prot ECC2510IT CommunicationsControl in Control	Essex Civil Prot ECC	2510	IT Communications	Solution for call and text div	01	2019	26.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC2510IT CommunicationsWhats-app for CMB01201926.00110542303/2018KPINESSEX COUNTY COUNCILEssex Civil Prot ECC4005IT ConsumablesEquipment to use with my lapto01201937.00110542303/2018KPINESSEX COUNTY COUNCILEssex Civil Prot ECC2510IT CommunicationsWhats-app for CMB01201934.00110542303/2018KPINESSEX COUNTY COUNCILEssex Civil Prot ECC2510IT CommunicationsWhats-app for CMB01201934.00110542303/2018KPINESSEX COUNTY COUNCILEnance A Pay2003Consultancy FeesPSTAX Club Membership 2018/190120192005.0110553003/2018KPINPLAKE CONTRACTORS LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff012019223.84110573003/2018KPINPURSUIT RESOURCES GROUP LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff012019100.00110582903/2018KPINPURSUIT RESOURCES GROUP LTDPurchasing & Supply2001Procurement CostsSpendPro 2017/18 (Essex)012019100.00110582903/2018KPINPRESTEX/ATION EQUIPMENT LTDCommunity Safety4019Community Safety73 - 0617 Polyseter L' Velop012019100.00110583004/2018KPINPRESTEX/ATION EQUIPMENT LTDCommun	Essex Civil Prot ECC	2510	IT Communications	Whats app for CMB	01	2019	9.00	11054	23/03/2018	KPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC4065IT ConsumaliesEquipment to use with my lapto01201937.001105423/03/2018KPINESSEX COUNTY COUNCILEssex Civil Prot ECC2510IT ConsumicationsWhat sapp for CMB01201969.001105423/03/2018KPINESSEX COUNTY COUNCILFinance & Pay2003Consultancy FeesPSTAX Club Membership 2018/190120192065.001105503/04/2018KPINESSEX COUNTY COUNCILProperty Services1050Building MaintenanceCCTV monitors in Control - bla0120192065.001105503/03/2018KPINPSTAXProperty Services0180Casual and Temporary StaffCasual and Temporary Staff012019573.591105730/03/2018KPINPURSUIT RESOURCES GROUP LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff012019206.601105730/03/2018KPINPURSUIT RESOURCES GROUP LTDPurchasing & Supply2001Procurement CostsSpendPro 2017/18 (Essex)012019100.001105820/03/2018KPINPURSUIT RESOURCES GROUP LTDCommunity Safety4019Community Safety737 - 9614 Polyester L' Velop012019103.001105430/04/2018KPINPRESERVATION EQUIPMENT LTDCommunity Safety4019Community Safety737 - 9614 Polyester L' Velop012019103.401106431/03/2018KPINPRESERVATION EQUIPMENT LTD											
Essex Civil Prot ECCB141Emergency Planning - Crisis Support team EssexChange domain name01201960.00110542303/2018KPINESSEX COUNTY COUNCILEssex Civil Prot ECC2510IT CommunicationsPSTAX Club Membership 2018/1901201934.001105530/4/2018KPINESSEX COUNTY COUNCILProperty Services1050Building MaintenanceCCTV monitors in Control - bla012019120.001105530/4/2018KPINBLAKE CONTRACTORS LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff012019573.591105730/03/2018KPINPURSUIT RESOURCES GROUP LTDProperty Services0180Casual and Temporary Staff012019566.601105730/03/2018KPINPURSUIT RESOURCES GROUP LTDPurchasing & Supply2001Procurrement CostsSpendPro 2017/18 (Essex)0120191000.001105829/03/2018KPINPURSUIT RESOURCES GROUP LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Bag Personal Equipment.0120191004.0011056130/4/2018KPINPRESERVATION EQUIPMENT LTDCommunity Safety4019Community Safety737 - 9514 Polyester 'L Velop01201910.6010.904/2018KPINPRESERVATION EQUIPMENT LTDCommunity Safety4019Community Safety737 - 9514 Polyester 'L Velop01201960.881106331/03/2018KPINRESERVATION											
Essex Civil Prot ECC2510IT CommunicationsWhats-app for CMB01201934.00110542303/2018KPINESSEX COUNTY COUNCILFinance & Pay2903Consultancy FeesPSTAX Club Membership 2016/190120192065.001105520/04/2018KPINPSTAXProperty Services1050Building MaintenanceCCTV monitors in Control - bla012019120.001105730/03/2018KPINPURSUIT RESOURCES GROUP LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff2019223.84KPINPURSUIT RESOURCES GROUP LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff20192060.01105730/03/2018KPINPURSUIT RESOURCES GROUP LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff20191000.001105829/03/2018KPINPURSUIT RESOURCES GROUP LTDPurchasing & Supply2001Procurement CostsSpendPro 2017/18 (Essex)0120191000.001105829/03/2018KPINPRESENVATION EOUIPMENT LTDCommunity Safety4019Community Safety737 - 9514 Polyester 'L' Velop01201910.3401106103/04/2018KPINPRESERVATION EOUIPMENT LTDProperty Services1330Building CleaningWaste collection - March01201960.881106331/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330											
Finance & Pay2903Consultancy FeesPSTAX Club Membership 2018/190120192065.001105503/04/2018KPINPSTAXProperty Services1050Building MaintenanceCCTV monitors in Control - bla012019120.001105629/03/2018KPINBLAKE CONTRACTORS LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff012019223.841105730/03/2018KPINPURSUIT RESOURCES GROUP LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff012019566.601105730/03/2018KPINPURSUIT RESOURCES GROUP LTDPurchasing & Supply2010Procurement CostsSpendPro 2017/18 (Esex)012019566.601105730/03/2018KPINTRAFFORD COUNCILStores8205Stocks & WIP (Purchasing & Supply Stores)Bag. Personal Equipment.012019105.630/04/2018KPINPRESERVATION EQUIPMENT LTDCommunity Safety4019Community Safety737 - 9514 Polyester 'L' Velop012019105.631/03/2018KPINPRESERVATION EQUIPMENT LTDProperty Services1330Building CleaningWaste collection - March01201960.831106331/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty											
Property Services1050Building MaintenanceCCTV monitors in Control-bla012019120.01105629/03/2018KPINBLAKE CONTRACTORS GROUP LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff012019573.591105730/03/2018KPINPURSUIT RESOURCES GROUP LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff012019223.841105730/03/2018KPINPURSUIT RESOURCES GROUP LTDPurchasing & Supply0180Casual and Temporary Staff012019106.001105829/03/2018KPINPURSUIT RESOURCES GROUP LTDPurchasing & Supply2010Procurrement CostsSpendPro 2017/18 (Essex)012019100.001105829/03/2018KPINPURSUIT RESOURCES GROUP LTDCommunity Safety4019Community Safety737 - 9514 Polyester 'L' Velop012019105.001105829/03/2018KPINPRESERVATION EQUIPMENT LTDProperty Services1330Building CleaningWaste collection - March01201962.551106103/04/2018KPINRESERVATION EQUIPMENT LTDProperty Services1330Building CleaningWaste collection - March01201941.231106431/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.331106731/03/2018KPINGREEN RECYCLING LIMI											
Property Services0180Casual and Temporary StaffCasual and Temporary Staff012019573.591105730/03/2018KPINPURSUIT RESOURCES GROUP LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff012019566.601105730/03/2018KPINPURSUIT RESOURCES GROUP LTDPurchasing & Supply2001Procurement CostsSpendPro 2017/18 (Essex)012019566.601105730/03/2018KPINPURSUIT RESOURCES GROUP LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Bag. Personal Equipment.012019103.001105903/04/2018KPINPREEDINGS LTDCommunity Safety4019Community Safety737 - 9514 Polyester L' Velop012019103.011106103/04/2018KPINPRESERVATION EQUIPMENT LTDProperty Services1330Building CleaningWaste collection - March01201962.551106103/04/2018KPINREEVCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201941.231106431/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201941.231106431/03/2018KPINGREEN RECYCLING LIMI											
Property Services0180Casual and Temporary StaffCasual and Temporary Staff012019223.841105730/03/2018KPINPURSUIT RESOURCES GROUP LTDProperty Services0180Casual and Temporary StaffCasual and Temporary Staff012019566.601105730/03/2018KPINPURSUIT RESOURCES GROUP LTDPurchasing & Supply2001Procurement CostsSpendPro 2017/18 (Essex)0120191000.001105829/03/2018KPINSPEFDINGS LTDStoresB205Stocks & WIP (Purchasing & Supply Stores)Bag. Personal Equipment.012019103.401106103/04/2018KPINSPEFDINGS LTDCommunity Safety4019Community Safety737 - 9514 Polyester' L' Velop01201960.881106331/03/2018KPINPRESERVATION EQUIPMENT LTDProperty Services1330Building CleaningWaste collection - March01201960.881106331/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201941.231106431/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITED <td></td>											
Property Services0180Casual and Temporary StaffCasual and Temporary Staff012019566.601105730/03/2018KPINPURSUIT RESOURCES GROUP LTDPurchasing & Supply2001Procurement CostsSpendPro 2017/18 (Essex)0120191000.001105829/03/2018KPINTRAFFORD GOLINCILStoresB205Stocks & WIP (Purchasing & Supply Stores)Bag. Personal Equipment.012019103.401106103/04/2018KPINSPESERVATION EQUIPMENT LTDCommunity Safety4019Community Safety737 - 9514 Polyester 'L' Velop01201962.551106103/04/2018KPINPRESERVATION EQUIPMENT LTDProperty Services1330Building CleaningWaste collection - March01201962.551106431/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201941.231106431/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201911.431106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201911.431106731/03/2018KPINGREEN RECYCLING LIMITED <td></td>											
Purchasing & Supply2001Procurement CostsSpendPro 2017/18 (Essex)0120191000.001105829/03/2018KPINTRAFFORD COUNCILStoresB205Stocks & WIP (Purchasing & Supply Stores)Bag. Personal Equipment.012019175.001105903/04/2018KPINSPEEDINGS LTDCommunity Safety4019Community Safety737 - 9514 Polyester 'L' Velop012019103.041106103/04/2018KPINPRESERVATION EQUIPMENT LTDCommunity Safety4019Community Safety737 - 0810 Polyester 'L' Velop01201962.551106103/04/2018KPINPRESERVATION EQUIPMENT LTDProperty Services1330Building CleaningWaste collection - March01201960.881106331/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITEDPrope											
StoresB205Stocks & WIP (Purchasing & Supply Stores)Bag. Personal Equipment.012019175.001105903/04/2018KPINSPEEDINGS LTDCommunity Safety4019Community Safety737 - 9514 Polyester 'L' Velop012019103.401106103/04/2018KPINPRESERVATION EQUIPMENT LTDCommunity Safety4019Community Safety737 - 0810 Polyester 'L' Velop01201962.551106103/04/2018KPINPRESERVATION EQUIPMENT LTDProperty Services1330Building CleaningWaste collection - March01201960.881106331/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201941.231106431/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201941.231106631/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITEDPr											
Community Safety4019Community Safety737 - 9514 Polyester 'L' Velop012019103.401106103/04/2018KPINPRESERVATION EQUIPMENT LTDCommunity Safety4019Community Safety737 - 0810 Polyester 'L' Velop01201962.551106103/04/2018KPINPRESERVATION EQUIPMENT LTDProperty Services1330Building CleaningWaste collection - March01201962.551106103/04/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201941.231106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019110.6331/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019110.6331/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330 </td <td></td>											
Community Safety4019Community Safety737 - 0810 Polyester 'L' Velop01201962.551106103/04/2018KPINPRESERVATIONE QUIPMENT LTDProperty Services1330Building CleaningWaste collection - March01201960.881106331/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201954.081106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019110.8331/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019102.601106831/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019102.601106831/03/2018KPINGREEN RECYCLING LIMITEDProperty Services											
Property Services1330Building CleaningWaste collection - March01201960.881106331/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201941.231106431/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019102.601106831/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019102.601106831/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019102.601106831/03/2018KPINGREEN RECYCLING LIMITEDProperty Services<											
Property Services1330Building CleaningWaste collection - March01201941.231106431/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March0120191106831/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019102.601106831/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019101.631106931/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201954.081107031/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201954.081107031/03/2018KPINGREEN RECYCLING LIMITED											
Property Services1330Building CleaningWaste collection - March01201940.931106531/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201954.081106631/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201911/431106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019102.601106831/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019101.631106931/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019101.631106931/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019101.631106931/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201954.081107031/03/2018KPINGREEN RECYCLING LIMITED											
Property Services1330Building CleaningWaste collection - March01201954.081106631/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019102.601106831/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019101.631106931/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201954.081107031/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201954.081107031/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201954.081107031/03/2018KPINGREEN RECYCLING LIMITED											
Property Services1330Building CleaningWaste collection - March012019117.431106731/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019102.601106831/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019101.631106931/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201954.081107031/03/2018KPINGREEN RECYCLING LIMITED											
Property Services1330Building CleaningWaste collection - March012019102.601106831/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March012019101.631106931/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201954.081107031/03/2018KPINGREEN RECYCLING LIMITED											
Property Services1330Building CleaningWaste collection - March012019101.631106931/03/2018KPINGREEN RECYCLING LIMITEDProperty Services1330Building CleaningWaste collection - March01201954.081107031/03/2018KPINGREEN RECYCLING LIMITED											
Property Services         1330         Building Cleaning         Waste collection - March         01         2019         54.08         11070         31/03/2018         KPIN         GREEN RECYCLING LIMITED											
	Property Services	1330	Building Cleaning	Waste collection - March	01	2019	55.58	11071	31/03/2018		GREEN RECYCLING LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	35.73	11072	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	43.53	11073	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	35.73	11074	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	106.93	11075	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	38.33	11076	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	209.33	11077	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	736.93	11078	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	38.33	11079	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	53.03	11080	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	58.33	11081	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	150.53	11081	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	37.77	11083	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	58.65	11084	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	88.37	11085	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	45.33	11086	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	51.61	11087	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	37.77	11088	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	125.29	11089	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	35.73	11090	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	341.17	11091	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	33.61	11092	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	29.45	11093	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	127.45	11094	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	45.33	11094	31/03/2018		GREEN RECYCLING LIMITED
		Building Cleaning Building Cleaning				45.33 121.21				GREEN RECYCLING LIMITED
Property Services	1330		Waste collection - March	01	2019		11096	31/03/2018		
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	58.73	11097	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	44.13	11098	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	49.57	11099	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	29.45	11100	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	29.45	11101	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	86.41	11102	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	43.29	11103	31/03/2018	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	31.45	11104	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	20.03	11105	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	45.33	11106	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	82.17	11107	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	47.53	11107	31/03/2018		GREEN RECYCLING LIMITED
				01	2019	47.53 86.33				
Property Services	1330	Building Cleaning	Waste collection - March	• ·			11109	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - March	01	2019	45.33	11110	31/03/2018		GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Minor Works MIN/1718/233 Your	01	2019	5240.28	11111	20/03/2018		RAPID RACKING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	1894305 HiVis overtrousers - O	01	2019	28.97	11112	03/04/2018		ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plastic Floor Squeegee Red 600	01	2019	49.60	11113	03/04/2018		BUNZL CLEANING & HYGIENE SUPPLIES
Operations	2401	Laundry	Laundry - 05.03.18 to 01.04.18	01	2019	1041.48	11114	01/04/2018		PHS BESAFE
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2019	4.11	11115	03/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	01	2019	5.56	11115	03/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	01	2019	1.70	11115	03/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	01	2019	19.84	11115	03/04/2018		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	01	2019	10.92	11115	03/04/2018		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2019	11.55	11115	03/04/2018		BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	14.02.18 KELVEDON PK	01	2019	3828.21	11116	21/03/2018		NWG BUSINESS
Property Services	1321	Water Meters	KELVEON PK FIXED CHG	01	2019	78.26	11116	21/03/2018		NWG BUSINESS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	223.79	11117	03/04/2018		DIRECT MEATS
CT	2510	IT Communications	SMS CHARGES - MARCH	01	2019	755.72	11118	31/03/2018		SRCL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	86.59	11119	03/04/2018		DIRECT MEATS
Property Services	1301	Gas	FIXED CHG	01	2019	45.17	11120	23/03/2018		NPOWER
Property Services	1302	Electricity	23.02.18	01	2019	1.67	11120	23/03/2018		NPOWER
Property Services	1302	Electricity	FIXED CHG	01	2019	46.07	11120	23/03/2018		NPOWER
Water Services	2087	Water Services	FH 80/70 HR65874	01	2019	856.00	11121	26/03/2018	KPIN	ANGLIAN WATER (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-357.41	11122	26/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	1079.79	11124	26/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-1568.94	11125	26/03/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-2656.37	11126	26/03/2018		LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	-1830.33	11127	26/03/2018		LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	286.51	11127	26/03/2018		LEX AUTOLEASE LTD
	4001	Stationery	CREDIT RE KPIN11033	01	2019	-1.60	11120	03/04/2018		BANNER GROUP LIMITED
Purchasing & Supply										
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	01	2019	22861.97	11130	29/03/2018		ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6801/001	01	2019	-1315.02	11130	29/03/2018		ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6801/001	01	2019	-1315.02	11131	29/03/2018		ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	01	2019	22861.97	11131	29/03/2018		ANGLOCO LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	5242.30	11132	04/04/2018		SPORTSAFE UK LTD
Fechnical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2019	7.50	11133	04/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lamp, Diving - Pistol grip LED	01	2019	212.00	11133	04/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1330	Building Cleaning	Confidential Waste- MAR	01	2019	50.00	11134	28/03/2018		SHRED 4 SECURITY LTD
			· · · · · · · · · · · · ·							
Workshops Management	B217	Payments in Advance	Body Stage Year 1/2/3	01	2019	50408.06	11135	29/03/2018	KPIN	ANGLOCO LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	SUPPLIER
Workshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	690.00	11135	29/03/2018	KPIN	ANGLOCO LTD
Norkshops Management	B217	Payments in Advance	Body Stage Year 1/2/3	01	2019	50408.06	11136	29/03/2018	KPIN	ANGLOCO LTD
Vorkshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	690.00	11136	29/03/2018	KPIN	ANGLOCO LTD
Vorkshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	690.00	11137	29/03/2018	KPIN	ANGLOCO LTD
Vorkshops Management	B217	Payments in Advance	Body Stage Year 1/2/3	01	2019	50408.06	11137	29/03/2018	KPIN	ANGLOCO LTD
Vorkshops Management	B217	Payments in Advance	Fire Engineering Year 1/2/3	01	2019	26841.24	11138	29/03/2018	KPIN	ANGLOCO LTD
Vorkshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	540.00	11138	29/03/2018	KPIN	ANGLOCO LTD
Vorkshops Management	B217	Payments in Advance	Body Stage Year 1/2/3	01	2019	50408.06	11139	29/03/2018	KPIN	ANGLOCO LTD
/orkshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	690.00	11139	29/03/2018	KPIN	ANGLOCO LTD
/orkshops Management	B217	Payments in Advance	Fire Engineering Year 1/2/3	01	2019	26841.24	11140	29/03/2018	KPIN	ANGLOCO LTD
Vorkshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	540.00	11140	29/03/2018	KPIN	ANGLOCO LTD
orkshops Management	B217	Payments in Advance	Body Stage Year 1/2/3	01	2019	50408.06	11141	29/03/2018	KPIN	ANGLOCO LTD
/orkshops Management	B217	Payments in Advance	YEAR 4 INCREASE	01	2019	690.00	11141	29/03/2018	KPIN	ANGLOCO LTD
roperty Services	2903	Consultancy Fees	1718/425 Clacton fire Station	01	2019	183.33	11142	30/03/2018	KPIN	INGLETON WOOD LLP
uman Resources	0960	Occupational Health	Occupational Health	01	2019	148.00	11143	04/04/2018	KPIN	CHELMSFORD PRIORY
operty Services	1040	Planned Works	Provision of mobile security s	01	2019	1259.73	11144	31/03/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
uman Resources	0960	Occupational Health	Occupational Health	01	2019	575.00	11145	04/04/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
uman Resources	0960	Occupational Health	Occupational Health	01	2019	56.00	11145	04/04/2018	KPIN	PHYSIOTHERAPY ESSEX LTD
uman Resources	0960	Occupational Health	Occupational Health	01	2019	600.00	11146	04/04/2018	KPIN	KITOWSKI LTD
uman Resources	0960	Occupational Health	Occupational Health	01	2019	300.00	11147	04/04/2018	KPIN	KITOWSKI LTD
uman Resources	0960	Occupational Health	Occupational Health	01	2019	500.00	11148	04/04/2018	KPIN	KITOWSKI LTD
uman Resources	0960	Occupational Health	Occupational Health	01	2019	250.00	11140	04/04/2018	KPIN	KITOWSKI LTD
uman Resources	0960	Occupational Health	Occupational Health	01	2019	700.00	11149	04/04/2018	KPIN	KITOWSKI LTD
	2510	IT Communications	DAISY BILL 31/03/18	01	2019	40.00	11150	04/04/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
CT Intering									KPIN KPIN	
catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	418.88	11153	04/04/2018		FIRST CALL EMPLOYMENT LTD
catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	155.62	11153	04/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
roperty Services	1050	Building Maintenance	Fire alarm recommendation all	01	2019	224.50	11154	03/04/2018	KPIN	FISK FIRE PROTECTION LTD
echnical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	01	2019	49258.55	11155	29/03/2018	KPIN	BALLYCLARE LIMITED
roperty Services	2903	Consultancy Fees	1718/417 South Woodham Ferrers	01	2019	743.24	11156	30/03/2018	KPIN	INGLETON WOOD LLP
roperty Services	2903	Consultancy Fees	1718/417 South Woodham Ferrers	01	2019	145.53	11156	30/03/2018	KPIN	INGLETON WOOD LLP
ot Analysed	B114	Fixed Assets Under Construction ITC Equipment	KEY FOBS re HQ219642	01	2019	2.43	11157	31/03/2018	KPIN	CARVAL COMPUTING LIMITED
uman Resources	0960	Occupational Health	Occupational Health	01	2019	90.00	11158	31/03/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
uman Resources	0960	Occupational Health	Occupational Health	01	2019	468.00	11158	31/03/2018	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
т	2040	IT Maintenance and Contracts	Fully managed cloud backup Sol	01	2019	3250.00	11159	31/03/2018	KPIN	IOMART CLOUD SERVICE
inance & Pay	6899	Miscellaneous Expenses	CANCELLED BY KPIN11230	01	2019	4586.88	11160	31/03/2018	KPIN	GLOBAL RADIO SERVICES LTD
echnical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	01	2019	15544.77	11161	29/03/2018	KPIN	BALLYCLARE LIMITED
roperty Services	1050	Building Maintenance	Cupboard for water rescue gear	01	2019	57.57	11162	04/04/2018	KPIN	NORMAN DAVID MAINTENANCE
roperty Services	1050	Building Maintenance	Door between foyer and bay. H	01	2019	38.00	11163	04/04/2018	KPIN	NORMAN DAVID MAINTENANCE
roperty Services	1050	Building Maintenance	Supply and install a self clos	01	2019	120.65	11164	04/04/2018	KPIN	NORMAN DAVID MAINTENANCE
roperty Services	1050	Building Maintenance	To ease and adjust rear entran	01	2019	38.00	11165	04/04/2018	KPIN	NORMAN DAVID MAINTENANCE
urchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2019	11.84	11166	04/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2019	13.60	11166	04/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	192.64	11166	04/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2019	70.29	11166	04/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2019	18.28	11166	04/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
perations	4009	Operational Support Costs	Incidental Expenses for 2018/1	01	2019	5000.00	11167	26/03/2018	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Derations	4009	Operational Support Costs	Incidental Expenses for 2018/1	01	2019	-5000.00	11167	26/03/2018	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
perations	4003 B217	Payments in Advance	Incidental Expenses for 2018/1	01	2019	5000.00	11167	26/03/2018	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
perations	4009	Operational Support Costs	Disposal of old FF foam: 2 x U	01	2019	139.11	11168	04/04/2018	KPIN	WASTECARE LTD
	1330			01	2019	167.66			KPIN	WASTECARE LTD WASTECARE LTD
roperty Services		Building Cleaning	Collection of waste drums all				11168	04/04/2018		
roperty Services	1499	Furniture and Fittings	Fire Assembly Sign	01	2019	42.00	11169	05/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
tores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	01	2019	114.00	11170	04/04/2018	KPIN	DRINKMASTER LTD
tores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	01	2019	3.50	11170	04/04/2018	KPIN	DRINKMASTER LTD
т	2510	IT Communications	Control Pagers - April 2018 -	01	2019	890.00	11171	04/04/2018	KPIN	PAGEONE COMMUNICATIONS LTD
roperty Services	1060	Grounds Maintenance	Skip daily rental	01	2019	44.33	11172	31/03/2018	KPIN	GREEN RECYCLING LIMITED
	2510	IT Communications	MONTHLY CHARGES MAR 2018	01	2019	714.74	11173	01/04/2018	KPIN	EE LTD
roperty Services	1050	Building Maintenance	To attend Chelmsford Fire Stat	01	2019	140.00	11174	10/04/2018	KPIN	TH ELECTRICAL LTD
echnical Services	2032	Operational Equip-Initial Purchase	18F0205 Arco Hivi Fleece line	01	2019	37.51	11175	04/04/2018	KPIN	ARCOLTD
ommunity Safety	4019	Community Safety	SERP P2W 'Are you looking out	01	2019	33982.75	11177	30/03/2018	KPIN	FOCUS MEDIA UK LTD
echnical Services	2030	Operational Equipment Support	CARRIAGE	01	2019	7.50	11178	05/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
chnical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	01	2019	60.00	11178	05/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
chnical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	01	2019	60.00	11178	05/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
echnical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	01	2019	120.00	11178	05/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
ervice Leadership Team	2902	Legal Expenses	Legal Expenses	01	2019	1855.00	11181	04/04/2018	KPIN	STAFF
т .	2040	IT Maintenance and Contracts	CZJ40905NG HPDL380e Gen8 E5-24	01	2019	681.73	11182	29/03/2018	KPIN	HEWLETT PACKARD LTD
ater Services	2087	Water Services	Hydrant Mounting Plate (Alumi	01	2019	280.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	Hydrant Indicator Numerals. 10	01	2019	42.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	Freight Misc	01	2019	17.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	Hydrant Indicator Numerals. 10	01	2019	42.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	Hydrant Indicator Numerals. 10	01	2019	51.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services		01	2019	18.00		06/04/2018	KPIN	PLATE & LOCATE LTD PLATE & LOCATE LTD
		Water Services Water Services	Hydrant Indicator Numerals. 25				11183			PLATE & LOCATE LTD PLATE & LOCATE LTD
/ater Services	2087		Hydrant Indicator Numerals. 10	01	2019	42.00	11183	06/04/2018	KPIN	
Vater Services	2087	Water Services	4295 Thermoplastic yellow road	01	2019	470.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD
Vater Services	2087	Water Services	Hydrant Indicator Numerals. 25	01	2019	54.00	11183	06/04/2018	KPIN	PLATE & LOCATE LTD

Start Surviva         207         Mark Surviva         207         And Surviva         Part S ALCATE TO TO           Start Surviva         207         Wark Surviva         Part S ALCATE TO TO         Part S ALCATE TO TO           Start Surviva         207         Wark Surviva         Part S ALCATE TO TO         Part S ALCATE TO TO           Start Surviva         207         Wark Surviva         Part S ALCATE TO TO         Part S ALCATE TO TO           Start Surviva         207         Wark Surviva         Part S ALCATE TO TO         Part S ALCATE TO TO           Start Surviva         207         Wark Surviva         Part S ALCATE TO TO         Part S ALCATE TO TO           Start Surviva         207         Wark Surviva         Part S ALCATE TO TO         Part S ALCATE TO TO           Start Surviva         207         Wark Surviva         Part S ALCATE TO TO         Part S ALCATE TO TO           Start Surviva         207         Wark Surviva         Part S ALCATE TO TO         Part S ALCATE TO TO           Start Surviva         207         Wark Surviva         Part S ALCATE TO TO         Part S ALCATE TO TO           Start Surviva         208         Start Surviva         Part S ALCATE TO TO         Part S ALCATE TO TO           Start Surviva         208         Start Surviva         P	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	TSUPPLIER
Mind constant         April A LOGAL 10         April A LOGAL 10         April A LOGAL 10         April A LOGAL 10           Mind Social 2017         Wate Social 2017         W						2019					
Marke Shands         257         Value Sproke         Restand Market Schwart         61        61         61         61<	Water Services		Water Services			2019					
Mate Sources         215         Mate Sources         Part Mate         Col         210         320         400         Part Mate Sources           Mate Sources         Mate Sources         Part Mate Sources         Pa	Water Services		Water Services								
White Proceed         Spatial Prof.         SpatiaProf.         Spatial Prof.         Spatial Pr						2010					
Number state         State         Parkaber 1"         UI         State         UII         State         UIII         State         UIII         State         UIII         State         UIII         State         UIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII											
White Seconds         Vite Seconds											
Operational         Alors         Alors         Alshale         Alshale <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Operation         400         Operation         Norther is proved or Yanh         01         2010         AUX00         1116         Control         Performance           Constrain											
Observice         402         Concretant Superin Control         EMCAP Supering CVIII         CI         RM 2000         RM 1000         RM 1000000000000000000000000000000000000											
Operation         dipole         Density of Signar Carbon         Processing         Processing <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Dependen         EIT         Payments h. Advance           Bons A. KMP (Paramalle S. Baye)         Bons A											
Operation         B017         Pointers in Advance         EAMC Resize 217/8         0         2018         MAX203         RFN         MERT POILSPIELE CAMP COUNCIL           Borns         Bor											
Binoc.         Binoc.         Binoc.         Control         Social.         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thcont<></thcontrol<></thcontrol<>											
Bitsche         Des Busche Auf Wir junisanzig is Euge Yearsamp         Demit Wisse, Status of 4, 2003         Bitsche Auf Wir junisanzig is Euge Yearsamp         AddAL TT           Borsse         Bosse Auf Wir junisanzig is Euge Yearsamp         Demit Wisse, Status of 4, 2004         Hilfs         Bisse Auf Wir Junisanzig is Euge Yearsamp           Borsse         Bosse Auf Wir Junisanzig is Euge Yearsamp         Demit Yearsamp         Borsse         Bisse Auf Wir Junisanzig is Euge Yearsamp         Demit Yearsamp         Bisse Auf Wir Junisanzig is Euge Yearsamp           Borsse         Borsse Auf Wir Junisanzig is Euge Yearsamp         Demit Yearsamp         Demit Yearsamp         Bisse Auf Wir Junisanzig is Euge Yearsamp         Demit YearsampDemit Yearsamp         Demit Yea											
Bioxs         Bioxs         Bioxs         A UM (P) protecting & Supply Same)         CF4 UPC (Same)         CF4 UPC (Sam)         CF4 UPC (Sam)         CF4 UPC (Sam) <td></td>											
Bones         Basel & WP (Putzlessing & Sacely Density)         Bisk there empty Carlot Control         Bisk there empty Carlot Contro         Bisk there empty Carlot Contro<			Stocks & WIP (Purchasing & Supply Stores)								
Sever         Book         Soute & WP (Inclusing & Supply Storm)         There employ.         Soute (Case)         So											
Bates         Bases         Bases         A WAL JUNCD         CLAUX, Treng Hash (#VIX)*.1         0         2011         44.84         1118         BUXA2011         KPN         MAXL LUTCD           Specing Markov         B05         Socke & WF Pinchang & Supp Specing         Page Status         0         2011         403.0         1118         2003.011         KPN         MAXL LUTCD           Specing Markov         B05         Socke & WF Pinchang & Supp Specing         Page Status         0         2011         403.0         1118         2003.011         KPN         MAXL LUTCD           Specing Markov         B05         Socke & WF Pinchang & Supp Specing Markov         0         2011         403.0         1119         EXALPA         KPN         MARE REGULE (VL DIN RUTON											
Perpensionnese         1488         Functions and Findings         Doer sign features d'Inford and one participation of participating andine participation of participating andin participation of											
pipeling											
Store         EDD         Store & MPP (mumbang A Supp) Store         Eng. Subtact kue (1)         Control         Contro         Contro         Contro											
Store         Base         Store         Freight Mac.         OI         215         215         1100         2810001         RFM         WEER RESULUE.IT D           Finanza A Pro         Diso         Gasai and Tennoory Start         Diso											
Frame As Pay         Otho         Case and Temporary Sett         Case and Temporary Sett         Otho         2019         44.00         1119         Disk RESOURCENS SULTIONS ITD           Linama Resources         Dissources         Case and Temporary Sett         Case and Temporary Sett         Disk Sett         Disk Sett         Pice RESOURCENS SULTIONS ITD           Linama Resources         Dissources         Case and Temporary Sett         Case and Temporary Sett         Disk Sett         Disk Sett         Pice RESOURCENS SULTIONS ITD           Linama Resources         Disk Sett         Disk Sett         Disk Sett         Disk Sett         Disk Sett         Pice RESOURCENS SULTIONS ITD           Linama Resources         Disk Sett         Disk Sett         Disk Sett         Disk Sett         Disk Sett         Pice RESOURCENS SULTIONS ITD           Community Sett         Disk Se			Stocks & WIP (Purchasing & Supply Stores)								
Human Resources         Diff         Casual and Temporary Staff         Casual and Temporary Staff         O         278         4400         1111         Difference         PERP         PERP ESCURCENDS SULTIONS LTD           Human Resources         0180         Casual and Temporary Staff         Casual and Temporary Staff         01         2218         44.84         1118         0140/201         PEPP         PERP ESCURCENDS SULTIONS LTD           Community Staff         0180         Casual and Temporary Staff         01         2218         44.84         1118         0140/201         PEPP ERESCURCENDS SULTIONS LTD           Service Laderathy Team         4010         Staff Engrange Staff         01         2218         44.95         1118         0140/201         PEPP ERESCURCENDS SULTIONS LTD           Service Laderathy Team         4010         Staff Engrange Staff         01         2218         110         0140/201         PEP PAGE RESOURCENDS SULTIONS LTD           Cort         2219         Community Staff         012         2218         110         0140/201         PEP PAGE RESOURCENDS SULTIONS LTD           Cort         2219         Casual and Temporary Staff         Casual and Temporary Staff         01         2218         462.50         1117         SOURCEND         PEP PAGE RESOURINCEND SULTIONS LTD <td></td>											
Human Resources         (1)         Casal and Timporey Staff											
ICT         Obs         Casal and Timporny Staff         Casal a											
Human Resources         Othor         Casaci and Temporary Staff         Casaci and Temporary Staff         Casaci and Temporary Staff         Casaci and Temporary Staff         Othor         Pills         Colorability         Pills											
Communy Safety         Offen         Casual and Tempone's Safet         One         2019         441.80         1118         2014/2018         KPN         PLIKER SEQUECNES SQLTTORS 1/10           Service Laderhip Team         2010         TC communications         Primary Coefficients as pr         01         2010         410.80         11118         2012018         KPN         PLIKER SEQUECNES SQLTTORS 1/10           Communications         2014/2018         CP         410.00         11119         5004/2018         KPN         PLICE SCOMPAN         KPN         PLICE SC	Human Resources										
ICT         2010         IT         Communications         Primary State         01         2019         4.46.2.0         11107         OBM/2018         KPIN         PARCENC COMMUNICATIONS LTD           ICT         2510         IT         Communications         Primary State         01         2019         4.46.2.0         11107         0504/2018         KPIN         PARCENC COMMUNICATIONS LTD           ICT         2010         IT         Communications         2000/2018         KPIN         PARCENC COMMUNICATIONS LTD           Comported Comms         4000         Middla Expension         2000/2018         KPIN         PARCENC COMMUNICATIONS LTD           Catering         2017         Catering And Temporary Statf         Casual and Temporary Statf         01         2019         44.01         1202         0500/2018         KPIN         THE FEOPE INSTWORK           ICT         0180         Casual and Temporary Statf         Casual and Temporary Statf         01         2019         44.01         1202         0500/2018         KPIN         THE FEOPE INSTWORK           ICT         0180         Casual and Temporary Statf         Casual and Temporary Statf         01         2019         44.01         1202         0500/2018         KPIN         THE FEOPE INSTWORK <t< td=""><td>Community Safety</td><td>0180</td><td></td><td></td><td>01</td><td>2019</td><td>481.80</td><td>11195</td><td>01/04/2018</td><td>KPIN</td><td></td></t<>	Community Safety	0180			01	2019	481.80	11195	01/04/2018	KPIN	
ICT         2510         If Communication         Primary Graup, Call Sky 2017 2018         1107         0.504 2018         KFN         PARCENC EXOMALINGATIONS LTD           Carporate Comma         2600         Moda Expenses         2000 4015         2717 2018         01         2019         41.62         11197         0.504 2018         KFN         PARCENC EXOMALINGATIONS LTD           Carporate Comma         2016         Moda Expenses         Moda Comma Skept         01         2019         45.25         11188         301032018         KFN         PARCENC EXOMALINGATIONS LTD           Casteing         Casteing Temporty Skaft         Casteing Temporty Skaft         Casteing Temporty Skaft         01         2019         46.00         1202         300132018         KFN         THE FEDELENTY/OKK           ICT         0180         Castein and Temporary Skaft         Castein and Temporary Skaft         01         2019         46.00         1202         300132018         KFN         THE FEDELENTY/OKK           ICT         0180         Castein and Temporary Skaft         Castein and Temporary Skaft         01         2019         40.00         1203         300132018         KFN         THE FEDELENTY/OKK           ICT         0180         Castein and Temporary Skaft         Castein and Temporary Skaft </td <td>Service Leadership Team</td> <td>4001</td> <td>Stationery</td> <td>Printing of certificates as yo</td> <td>01</td> <td>2019</td> <td>100.00</td> <td>11196</td> <td>29/03/2018</td> <td>KPIN</td> <td>BENSONS PRINTING COMPANY LTD</td>	Service Leadership Team	4001	Stationery	Printing of certificates as yo	01	2019	100.00	11196	29/03/2018	KPIN	BENSONS PRINTING COMPANY LTD
ICT         2510         If Communication         Primary Graup, Call Sky 2017 2018         1107         0.504 2018         KFN         PARCENC EXOMALINGATIONS LTD           Carporate Comma         2600         Moda Expenses         2000 4015         2717 2018         01         2019         41.62         11197         0.504 2018         KFN         PARCENC EXOMALINGATIONS LTD           Carporate Comma         2016         Moda Expenses         Moda Comma Skept         01         2019         45.25         11188         301032018         KFN         PARCENC EXOMALINGATIONS LTD           Casteing         Casteing Temporty Skaft         Casteing Temporty Skaft         Casteing Temporty Skaft         01         2019         46.00         1202         300132018         KFN         THE FEDELENTY/OKK           ICT         0180         Castein and Temporary Skaft         Castein and Temporary Skaft         01         2019         46.00         1202         300132018         KFN         THE FEDELENTY/OKK           ICT         0180         Castein and Temporary Skaft         Castein and Temporary Skaft         01         2019         40.00         1203         300132018         KFN         THE FEDELENTY/OKK           ICT         0180         Castein and Temporary Skaft         Castein and Temporary Skaft </td <td>ICT</td> <td>2510</td> <td>IT Communications</td> <td>28/04/2018 - 27/07/2018</td> <td>01</td> <td>2019</td> <td>4162.50</td> <td>11197</td> <td>05/04/2018</td> <td>KPIN</td> <td>PAGEONE COMMUNICATIONS LTD</td>	ICT	2510	IT Communications	28/04/2018 - 27/07/2018	01	2019	4162.50	11197	05/04/2018	KPIN	PAGEONE COMMUNICATIONS LTD
ICT         B217         Payments in Advance         200/0216 - 277/02716         01         219         412.60         1117         05/04/2018         KPN         PAGEONE COMMUNICATIONS LTD           Careting         2017         Canten Equipment         P342 - 3no. MA/21 - ano.	ICT	2510	IT Communications	Primary Group Call 28/04/2018	01	2019	18.00	11197		KPIN	PAGEONE COMMUNICATIONS LTD
Corporate Comms         408         Meta Comms         March Comms Support         01         2019         66.20         1198         31/03/2016         KPN         DUANTUM PUBLIC RELATIONS           ICT         0160         Casual and Temporary Staff         Casual and Temporary Staff         01         2019         84.00         1120         3006/2016         KPN         THE PCOPLE NETWORK           ICT         0160         Casual and Temporary Staff         Casual and Temporary Staff         01         2019         80.00         1120         3006/2016         KPN         THE PCOPLE NETWORK           ICT         0160         Casual and Temporary Staff         Casual and Temporary Staff         01         2019         2000.00         1124         3005/2016         KPN         THE PCOPLE NETWORK           Vatar Services         2017         Wate Services         45712 Mc204/04 pmm         01         2019         46.00         1120         2005/2016         KPN         SCREWFR DMECT LTD           Water Services         4590         Macel Services         45712 Mc204/49 pmm         01         2019         45.00         1120         450.00         KPN         SCREWFR DMECT LTD           Water Services         1040         Mamere Services         45712 Mc204/04 pmm         0	ICT	2510	IT Communications	28/04/2018 - 27/07/2018	01	2019	-4162.50	11197	05/04/2018	KPIN	PAGEONE COMMUNICATIONS LTD
Carding         2017         Cardine Exploriment         P302 - 3no. DVR2         01         2019         47.91         11200         0501/2018         KPN         NISBETS PLC           UCT         0180         Casual and Temporary Staff         Casual and Temporary Staff         0         2019         80.00         11203         30013/2018         KPN         THE PEOPLE NETWORK           UCT         0180         Casual and Temporary Staff         Casual and Temporary Staff         0         2019         180.00         11204         30013/2018         KPN         THE PEOPLE NETWORK           UCT         0180         Casual and Temporary Staff         Casual and Temporary Staff         0         2019         180.00         11204         30013/2018         KPN         THE PEOPLE NETWORK           UCT         0180         Casual and Temporary Staff         Casual and Temporary Staff         0         2019         10.00         11204         30013/2018         KPN         THE PEOPLE NETWORK           Vater Services         2087         Water Services         4892 Lem mining paint         0         2019         11204         2013/2018         KPN         SERVIFX DIRECT LTD           Vater Services         1089         Fender Services         4892 Lem mining paint Acleant A 103 <td< td=""><td>ICT</td><td>B217</td><td>Payments in Advance</td><td>28/04/2018 - 27/07/2018</td><td>01</td><td>2019</td><td>4162.50</td><td></td><td></td><td></td><td></td></td<>	ICT	B217	Payments in Advance	28/04/2018 - 27/07/2018	01	2019	4162.50				
ICT         0180         Casual and Temporary Staff         Casual and Temporary Staff         01         2019         840.00         11201         30032218         KPN         THE PEOPLE NETWORK           ICT         0180         Casual and Temporary Staff         Casual and Temporary Staff         01         2019         1440.00         11202         30032218         KPN         THE PEOPLE NETWORK           ICT         0180         Casual and Temporary Staff         Casual and Temporary Staff         01         2019         1440.00         11202         30032218         KPN         THE PEOPLE NETWORK           Vater Services         2017         Water Services         2017         1480.00         11202         30032218         KPN         SCREWTX DIRECT LTD           Vater Services         2017         Water Services         4671.24 Rodds primer         01         2019         49.30         11202         2003218         KPN         SCREWTX DIRECT LTD           Vater Services         4497         Functure and Frings         4671.24 Rodds primer         01         2018         11203         2003218         KPN         SCREWTX DIRECT LTD           Vater Services         469         Functure and Frings         4671.24 Rodds primer         01         2018         11203	Corporate Comms		Media Expenses			2010					
ICT         0180         Casual and Temporny Staff         Casual and Temporny Staff         Casual and Temporny Staff         01         2019         480.00         1122         30/03/2018         KPN         THE PEOPLE NETWORK           ICT         0180         Casual and Temporny Staff         Casual and Temporny Staff         01         2019         1600.00         1120         30/03/2018         KPN         THE PEOPLE NETWORK           ICT         0180         Casual and Temporny Staff         Casual and Temporny Staff         01         2019         1600.00         1120         30/03/2018         KPN         THE PEOPLE NETWORK           Vater Services         2097         Water Services         4997 Lenetworks         Casual and Temporny Staff         01         2019         16.00         1120         260/03/018         KPN         THE PEOPLE NETWORK           Vater Services         1499         Funiture and Filtings         46472 Aed Oxde Perner         01         2019         16.00         1210         060/02/018         KPN         SERVIEX DIRECT LTD           Property Services         1949         Funiture and Filtings         Key for capbcard Hashee No1104         1219         060/02/018         KPN         SERVIEX DIRECT LTD           Property Services         1064         Funinter and											
ICT         0180         Casual and Temporny Staff         Ca											
ICT         0160         Casual and Temporary Staff         Casual and Temporary Staff         01         2019         10000         112/4         3000 2018         KPIN         THE PEOPLE INTWORK           Community Safety         4021         Home Safety         81444         Makes DeHP45SMWX Combi         01         2019         100.33         112.06         2703/2018         KPIN         SCREWTEX DIRECT LTD           Water Services         2007         Water Services         48952         Line marking paint - yel         01         2019         9.89         11207         2803/2018         KPIN         SCREWTEX DIRECT LTD           Water Services         108         Furniture and Printings         470 kays needed S18 Phase         01         2019         13.00         1120         8004/2018         KPIN         SCREWTEX DIRECT LTD           Hyperity Services         168         Furniture and Printings         470 kays needed S18 Phase         01         2019         13.00         1120         8004/2018         KPIN         EREMUNDED LOCK S SAFE CO LTD           Furgerity Services         169         Furgerity Services         10         2019         23.00         1121         8004/2018         KPIN         FRE PROTECTION TO           Furgerity Services         100         Buil											
ICT         Ot80         Casual and Temporary Staft         Casual and Temporary Staft         Ot1         2019         2000.00         1120E         2003/2018         KPIN         THE PECPACIS           Water Services         207         Water Services         4871/2 Red Oxide primer         01         2019         48.00         1120E         2003/2018         KPIN         SCREWTK DIRECT LTD           Water Services         207         Water Services         4871/2 Red Oxide primer         01         2019         48.00         1120E         2003/2018         KPIN         SCREWTK DIRECT LTD           Property Services         1499         Furniture and Fittings         4rok syn needed 5185 Phase <sup>1</sup> 01         2019         12.00         2010/2018         KPIN         BRENTWOOD LCX & SAFE CO LTD           Property Services         1499         Furniture and Fittings         Kry for cypbcand dealen         01         2019         28.40         11210         600/2018         KPIN         ASHENTWODD LCX & SAFE CO LTD           LT         Foreperty Services         1499         Furniture and Fittings         Arise for cypbcand dealen         01         2019         28.00         11210         600/2018         KPIN         XFIN         XFIN         XFIN         XFIN         XFIN <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
Community Safety         4021         Home Safety         8194 Makin DPP455SMWX Combi         01         2019         108.33         1120E         2703/2018         KPN         SCREWTK DIRECT LTD           Water Services         2067         Water Services         4892 Line marking paint - yell         01         2019         9.88         11207         2603/2018         KPN         SCREWTK DIRECT LTD           Water Services         2067         Water Services         4893         Line marking paint - yell         2019         9.88         11207         2603/2018         KPN         SCREWTK DIRECT LTD           Human Resources         6899         Miscelleneous Expenses         EDM Monthly invoice March 2018         C1         2019         15.00         1120         660/42018         KPN         EDM GROUPS											
Water Services         2087         Water Services         48712 Red Oxide primer         01         2019         49.90         11207         28002018         KPN         SCREWFIX DIRECT LTD           Property Services         1499         Furniture and Fittings         48712 Red Oxide primer         01         2019         15.00         11207         28002018         KPN         SCREWFIX DIRECT LTD           Property Services         1499         Furniture and Fittings         KPN         SCREWFIX DIRECT LTD         12019         12019         12019         60402018         KPN         SREWTROD LOCK & SAFE CO LTD           Property Services         1409         Funnum cand Fittings         Key for cupboard Hasele No110-01         2019         8.20.42         11211         60642018         KPN         SREWTROD LOCK & SAFE CO LTD           Property Services         1050         Building Maintnance         To reglace broken fire donn         01         2019         1231         60642018         KPN         PROPERTY Services         FIRS PROPERTION LTD           Property Services         1050         Building Maintnance         Supply and install Mele P6088         01         2019         20310         1217         60642018         KPN         MCMOMERCAL EQUIPMENT LIMITED           Property Services         1											
Water Services         2087         Water Services         4097         Furthier and Filtings         400 krgs meded 5183 Phase <sup>1</sup> 01         2019         9.88         11207         2603/0216         KFIN         SERCHIVEX DIGLE LOT           Human Resources         6699         Miscellaneous Expenses         EDM Monthly Invoice March 2018         01         2019         137.54         1120         2803/2018         KFIN         SERCHIVEX DIOL LOCK & SAFE Co LTD           Property Services         1499         Furniture and Filtings         Karp of cupboard Haelee No1104         01         2019         3.00         1121         06/04/2018         KFIN         ASHWASTE ENVIRONLENTAL LTD           Property Services         1050         Building Maintenance         To replace broken fire door ma         01         2019         28.00         1121         06/04/2018         KFIN											
Property Sarvices         1499         Fundity main estimation         01         2019         16.00         11208         06/04/2018         KPN         BRENTWOOD LOCK & SAFE C0 LTD           Property Sarvices         1040         Planned Works         Sump Well emptying and cleanin         01         2019         424.00         11210         06/04/2018         KPN         BRENTWOOD LOCK & SAFE C0 LTD           Property Sarvices         1049         Funiture and Fittings         Kely for cupbcarl Haeles No1104         01         2019         234.84         11212         06/04/2018         KPN         BRENTWOOD LOCK & SAFE C0 LTD           Property Sarvices         1050         Building Maintenance         Torpate borden fite dorn and         01         2019         234.84         11212         06/04/2018         KPN         FRENTWOOD LOCK & SAFE C0 LTD           Stores         Droperty Sarvices         1050         Building Maintenance         Supply and install Mele PG08         01         2019         2381.20         1121         06/04/2018         KPN         TFRENTWOOD LOCK & SAFE C0 LTD           Property Sarvices         1050         Building Maintenance         Supply and install Mele PG08         01         2019         2381.20         1121         06/04/2018         KPN         KFN         KFN         KF											
Human Resources         6889         Maccelaneous Expenses         EDM Monthly Invoice Match 2018         01         2019         137.54         11209         2803/2018         KPIN         EDM ADDR           Property Services         1449         Furniture and Fittings         Key for cupbcard Haeele No1104         01         2019         8.00         11211         0604/2018         KPIN         BRENTWOOD LOCK & SAFE CO LTD           Property Services         1050         Building Maintenance         To replace broken fire door man         01         2019         328.48         1121         0604/2018         KPIN         FKIR FIRE PROTECTION LTD           Training         0702         External Training - L&D Panel         External Training - L&D Panel         External Training - L&D Panel         2019         238.48         1121         0604/2018         KPIN         FKIR FIRE PROTECTION LTD           Stores         B205         Stocks & WIP (Purchasing & Supply Stores)         Business Card Blanks (20,000)         01         2019         2381.20         1121         0604/2018         KPIN         FKIR FIRE PROTECTION LTD           Catering         1050         Building Maintenance         Supply and install Mele PG808         01         2019         2381.20         1121         0604/2018         KPIN         GKIR CALCE LUMIPHENT											
Property Services         104         Planned Works         Sump Weil emptying and cleanin         01         2019         424.00         1121         06/04/2018         KPIN         ASHWASTE ENVIRCOMMENTAL LTD           Property Services         250         IT Communications         Aritime Duel frequency pagers         01         2019         234.84         11213         06/04/2018         KPIN         PAGECONE COMMUNICATIONS LTD           Property Services         0150         Building Maintenance         Torelace broken fire door ma         01         2019         2805.00         11214         2004/2018         KPIN         VTAL FIRE SOLUTIONS LIMITED           Stores         1505         Building Maintenance         Supply and install Mele PG808         01         2019         2381.20         11217         60/04/2018         KPIN         WTAL FIRE SOLUTIONS LIMITED           Property Services         1050         Building Maintenance         Supply and install Mele PG808         01         2019         2381.20         11217         60/04/2018         KPIN         GW COMMERCIAL EQUIPMENT LIMITED           Property Services         1050         Building Maintenance         Supply and install Mele PG808         01         2019         30.80         11219         60/04/2018         KPIN         MSCOMMERCIAL EQUIPMENT LIMITED											
Property Services         1499         Furniture and Fittings         Key for cupbaard Haeele No1104         01         2019         8.00         11211         06/04/2018         KPIN         PRERTW-ODD LOCK & SAFE CO.LTD           Property Services         1050         Building Maintenance         To replace broken fire door ma         01         2019         284.84         11213         03/04/2018         KPIN         PRISK FIRE PROTECTION LTD           Property Services         2025         Stocks & WIP (Purchasing & Supply Stores)         Business Card Blanks (20,000)         01         2019         288.00         11215         06/04/2018         KPIN         WTE PRINTINO PLACE LIMITED           Property Services         1050         Building Maintenance         Supply and install Melie PG808         01         2019         2381.00         1121         06/04/2018         KPIN         GW COMMERCIAL EQUIPMENT LIMITED           Property Services         1050         Building Maintenance         Supply and install Melie PG808         01         2019         233.0         1219         06/04/2018         KPIN         GW COMMERCIAL EQUIPMENT LIMITED           Property Services         1099         Furniture and Fittings         Cartener Equipment         Cartener Equipment         Cartener Equipment         Cartener Equipment         Supply Sores         <											
ICT         2510         IT Communications         Airline Duel frequency pagers         01         2019         234.84         11212         06/04/2018         KPN         FIRSCOMMUNICATIONS LTD           Property Services         1050         Building Maintenance         To replace toxices (100, 100, 100, 100, 100, 100, 100, 100											
Property Services         105         Building Maintenance         To replace broken fire door ma         01         2019         198.00         11213         03/04/2018         KPIN         FISK FIRE PROTECTION LTD           Stores         B205         Stocks & WIP (Purchasing & Supply Stores)         Business Card Blanks (20,000)         01         2019         388.00         11215         66/04/2018         KPIN         THE PRINTING PLACE LIMITED           Property Services         1050         Building Maintenance         Supply and Install Miele PG808         01         2019         2331.20         11217         66/04/2018         KPIN         GW COMMERCIAL EQUIPMENT LIMITED           Catering         2017         Canteen Equipment         Supply and Install Miele PG808         01         2019         2331.20         11217         66/04/2018         KPIN         GW COMMERCIAL EQUIPMENT LIMITED           Catering         2017         Canteen Equipment         Occupational Health         01         2019         30.08         11219         63/04/2018         KPIN         MC COMMERCIAL EQUIPMENT LIMITED           Varianse         Supply and Install Miele PG808         01         2019         30.08         11219         63/04/2018         KPIN         MC COMMERCIAL EQUIPMENT LIMITED           Varianses         2030											
Training         0702         External Training - L&D Panel         CLEMP Parel         012         2019         2080.00         1121         2010/2018         KPIN         VTAL FIRE SOLUTIONS LIMITED           Property Services         1050         Building Maintenance         Supply and install Mele PG808         01         2019         2391.20         1121         06/04/2018         KPIN         WCOMMERCIAL EQUIPMENT LIMITED           Property Services         1050         Building Maintenance         Supply and install Mele PG808         01         2019         -2391.20         1121         06/04/2018         KPIN         GW COMMERCIAL EQUIPMENT LIMITED           Catering         2017         Cancen Equipment         Supply and install Mele PG808         01         2019         -2391.20         1121         06/04/2018         KPIN         GW COMMERCIAL EQUIPMENT LIMITED           Property Services         1499         Funture and Fittings         Various Signs         01         2019         30.80         1121         05/04/2018         KPIN         DR KANAGASABAI           Purchasing & Supply         2033         Cloting & Foltwear         CE403YC Magenta Toner HPS07A -         01         2019         11224         29/03/2018         KPIN         XMA LIMITED           Stores         B205											
Stores         Busines         Stocks & WIP (furchasing & Supply Stores)         Business Card Bianks (20,000)         01         2019         388.00         11215         06/04/2018         KPIN         KPINE PINTING PLACE LIMITED           Property Services         1050         Building Maintenance         Supply and install Miele PG808         01         2019         2331.20         11217         06/04/2018         KPIN         GW COMMERCIAL EQUIPMENT LIMITED           Property Services         1499         Furniture and Fittings         Supply and install Miele PG808         01         2019         2331.20         11217         06/04/2018         KPIN         GW COMMERCIAL EQUIPMENT LIMITED           Property Services         1499         Furniture and Fittings         Various Signs         01         2019         2.038         1121         05/04/2018         KPIN         MACTSOFICE SERVICES LIMITED           Huran Resources         0960         Occupational Health         01         2019         1.0.00         11221         05/04/2018         KPIN         MMENSIONS (MWUk LTD TA)           Stores         8205         Stocks & WIP (Purchasing & Supply Stores)         CE400X Toner HEXTA-11         01         2.019         1.024         29/03/2018         KPIN         XMA LIMITED           Stores         8205											
Property Services1050Building MaintenanceSupply and install Miele PG8080120192391.201121706/04/2018KPINGW COMMERCIAL EQUIPMENT LIMITEDProperty Services1050Building MaintenanceSupply and install Miele PG8080120192391.201121706/04/2018KPINGW COMMERCIAL EQUIPMENT LIMITEDProperty Services1499Furniture and FittingsVarious Signs01201930.681121905/04/2018KPINBATES OFFICE SERVICES LIMITEDHuman Resources0960Occupational HealthOccupational Health01201940.49.211122405/04/2018KPINBATES OFFICE SERVICES LIMITEDPurchasing & Supply Stores2303Clothing & FootwaarCREDIT RE KPIN1103501201947.331122305/04/2018KPINDM KANAGASABAIPurchasing & Supply StoresCE400X Toner Black HP507X-1012019494.921122429/03/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE402YC Valiow Toner HP507A -012019111.31122528/03/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE402YC Valiow Toner HP507A -012019111.31122628/03/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE402YC Valiow Toner HP507A -012019111.31122628/03/2018KPINXMA LIMITEDStor											
Property Services1050Building MaintenanceSupply and install Miele PG808012019-2391.201121706/04/2018KPINGW COMMERCIAL EQUIPMENT LIMITEDCatering2017Canteen EquipmentSupply and install Miele PG8080120192391.201121706/04/2018KPINBATES OFFICE SERVICES LIMITEDProperty Services1499Furniture and FittingsVarious Signs01201930.081121905/04/2018KPINBATES OFFICE SERVICES LIMITEDHuman Resources0960Occupational Health00201940.001122103/04/2018KPINDR KANAGASABAIPurchasing & Supply StoresCEA00X Toner Black HP507X - 1101201947.3201/04/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE403YC Magenta Toner HP507A -0120191122429/03/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE403YC Magenta Toner HP507A -012019110.311122528/03/2018KPINXMA LIMITEDVorkshops Management3050Leasing ChargesLeasing Charges01201911.311122528/03/2018KPINLEX AUTOLEASE LTDVorkshops Management3050Leasing ChargesCE403YC Magenes01201911.311122528/03/2018KPINLEX AUTOLEASE LTDVorkshops Management3050Leasing ChargesCE403YC Magenes0120197.7											
Catering2017Carterin EquipmentSupply and install Miele PG8080120192391.201121706/04/2018KPINGW COMMERCIAL EQUIPMENT LIMITEDProperty Services1499Furniture and FittingsVarious Signs01201930.681121905/04/2018KPINBATES OFFICE SERVICES LIMITEDPurchasing & Supply2303Clothing & FootwearCREDIT RE KPIN11035012019-7.331122105/04/2018KPINDIK KANAGASABAIStoresB205Stocks & WIP (Purchasing & Supply Stores)CE400X Toner Black HP507X - 11012019404.291122429/03/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE400X Toner HP507A -0120191002.841122429/03/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE402YC Yellow Toner HP507A -012019101.31122528/03/2018KPINXMA LIMITEDWorkshops Management3050Leasing Charges012019101.31122528/03/2018KPINKAUTOLEASE LTDWorkshops Anagement3050Leasing Charges0120197.70.001122830/03/2018KPINKEX AUTOLEASE LTDICT0180Casual and Temporary Staff012019-370.001122830/03/2018KPINKEX AUTOLEASE LTDICT0180Casual and Temporary Staff012019-370.001122830/03/2018<											
Property Services1499Furniture and FittingsVarious Signs01201930.681121905/04/2018KPINBATES OFFICE SERVICES LIMITEDHuman Resources0960Occupational Health0ccupational Health01201910.0.31122103/04/2018KPINDR KANAGASABAIPurchasing & Supply233Clothing & FortwaarCREDIT RE KPIN11035012019494.921122429/03/2018KPINDIMENSIONS (MUVUK LTD TA)StoresB205Stocks & WIP (Purchasing & Supply Stores)CE400X Toner Black HP507A -0120191002.841122429/03/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE402/C Yellow Toner HP507A -0120191002.841122429/03/2018KPINXMA LIMITEDWorkshops Management3050Leasing ChargesLeasing Charges012019101.311122525/03/2018KPINLEX AUTOLEASE LTDWorkshops Management3050Leasing ChargesLeasing Charges012019-7.01122720/04/2018KPINLEX AUTOLEASE LTDICT0180Casual and Temporary StaffCasual and Temporary Staff012019-7.11.76112283/03/2018KPINBLARE CONTRACTORS LTDFinance & Pay6899Miscellaneous ExpensesCREDIT RE KPIN1160012019-7.11.273/04/2018KPINBLARE CONTRACTORS LTDICT2510IT CommunicationsCHARGES FOR ESSEX FI										KPIN	
Humar Resources0960Occupational Health0Coupational Health0120191.0.01122103/04/2018KPINDR KANAGASABIPurchasing & Supply2033Clothing & FootwearCREDIT RE KPIN11035012019-4.3.31122305/04/2018KPINDIMENSIONS (MWLK ID TA)StoresB205Stocks & WIP (Purchasing & Supply Stores)CE400X Toner Black HP507X - 11012019494.9229/03/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE402YC Yellow Toner HP507A -0120191102.841122429/03/2018KPINXMA LIMITEDWorkshops Management3050Leasing ChargesCE402YC Yellow Toner HP507A -012019101.311122528/03/2018KPINXMA LIMITEDWorkshops Management3050Leasing ChargesLeasing Charges012019101.311122528/03/2018KPINXMA LIMITEDVorkshops Management3050Leasing ChargesLeasing Charges0120197.701122702/04/2018KPINLEX AUTOLEASE LTDICT0180Casual and Temporary StaffCasual and Temporary Staff012019-7.70.00112283/03/2018KPINTHE ECOPLE NETWORKICT0180Gasual and Temporary StaffCREDIT RE KPIN10368012019-1117.66112309/03/2018KPINBLAKE CONTRACKOS LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE1 SIM	Property Services										
StoresB205Stocks & WIP (Purchasing & Supply Stores)CE400X Toner Black HP507X - 11012019494.921122429/03/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE403YC Magenta Toner HP507A -0120191002.841122429/03/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE403YC Yellow Toner HP507A -0120191169.881122429/03/2018KPINXMA LIMITEDWorkshops Management3050Leasing ChargesLeasing Charges0120191161.311122528/03/2018KPINLEX AUTOLEASE LTDWorkshops Management3050Leasing ChargesLeasing Charges012019445.301122625/03/2018KPINLEX AUTOLEASE LTDProperty Services4003Postage Direct Mailing & CarriageRESPONSE PLUS SERV FEB/MAR0120197.701122702/04/2018KPINROVAL MAIL GROUP LIMITEDICT0180Casual and Temporary StaffCasual and Temporary Staff012019-1117.761122914/03/2018KPINBLAKE CONTRACTORS LTDFinance & Pay6899Miscellaneous ExpensesCREDIT RE KPIN10368012019-4586.881123006/04/2018KPINGLOBAL RANUNICATIONS LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE1 SIM012019-9.141123131/03/2018KPIN7E COMMUNICATIONS LTDICT2510 <td></td> <td>0960</td> <td></td> <td></td> <td></td> <td>2019</td> <td></td> <td>11221</td> <td>03/04/2018</td> <td>KPIN</td> <td></td>		0960				2019		11221	03/04/2018	KPIN	
StoresB205Stocks & WIP (Purchasing & Supply Stores)CE400X Toner Black HP507X - 11012019494.921122429/03/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE403YC Magenta Toner HP507A -0120191002.841122429/03/2018KPINXMA LIMITEDStoresB205Stocks & WIP (Purchasing & Supply Stores)CE403YC Yellow Toner HP507A -0120191169.881122429/03/2018KPINXMA LIMITEDWorkshops Management3050Leasing ChargesLeasing Charges0120191161.311122528/03/2018KPINLEX AUTOLEASE LTDWorkshops Management3050Leasing ChargesLeasing Charges012019445.301122625/03/2018KPINLEX AUTOLEASE LTDProperty Services4003Postage Direct Mailing & CarriageRESPONSE PLUS SERV FEB/MAR0120197.701122702/04/2018KPINROVAL MAIL GROUP LIMITEDICT0180Casual and Temporary StaffCasual and Temporary Staff012019-1117.761122914/03/2018KPINBLAKE CONTRACTORS LTDFinance & Pay6899Miscellaneous ExpensesCREDIT RE KPIN10368012019-4586.881123006/04/2018KPINGLOBAL RANUNICATIONS LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE1 SIM012019-9.141123131/03/2018KPIN7E COMMUNICATIONS LTDICT2510 <td>Purchasing &amp; Supply</td> <td>2303</td> <td>Clothing &amp; Footwear</td> <td>CREDIT RE KPIN11035</td> <td>01</td> <td>2019</td> <td>-7.33</td> <td>11223</td> <td>05/04/2018</td> <td>KPIN</td> <td>DIMENSIONS (MWUK LTD TA)</td>	Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE KPIN11035	01	2019	-7.33	11223	05/04/2018	KPIN	DIMENSIONS (MWUK LTD TA)
StoresB205Stocks & WIP (Purchasing & Supply Stores)CE402YC Yellow Toner HP507A - Leasing Charges0120191169.981122429/03/2018KPINXMA LIMITEDWorkshops Management3050Leasing ChargesLeasing Charges012019101.131122528/03/2018KPINLEX AUTOLEASE LTDProperty Services4003Postage Direct Mailing & CarriageRESPONSE PLUS SERV FEB/MAR0120197.701122702/04/2018KPINLEX AUTOLEASE LTDICT0180Casual and Temporary Staff012019-370.001122830/03/2018KPINTHE PEOPLE INTWORKFrance & Pay6899Miscellaneous ExpensesCREDIT RE KPIN10368012019-4586.881123006/04/2018KPINGLOBAL ANDIO SERVICES LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE1 SIM01201979.141123131/03/2018KPINFC COMMUNICATIONS LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE2 SIM01201979.141123131/03/2018KPIN7E COMMUNICATIONS LTDEssex Civil Prot ECC2510IT CommunicationsDAISY BILL MARCH 201801201957.871123301/04/2018KPINDAISY COMMUNICATIONS LTDCorporate Comms4008Media ExpensesLong Service booklets01201957.871123301/04/2018KPINDAISY COMMUNICATIONS LTDCorporate Comms4008Media ExpensesLong Servi	Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2019	494.92	11224	29/03/2018	KPIN	XMA LIMITED
Workshops Management3050Leasing ChargesLeasing Charges012019101.131122528/03/2018KPINLEX AUTOLEASE LTDWorkshops Management3050Leasing Charges012019445.301122625/03/2018KPINLEX AUTOLEASE LTDProperty Services4003Postage Direct Mailing & CarriageRESPONSE PLUS SEV FEB/MAR012019-370.001122702/04/2018KPINRDYALLAGE DU LMITEDICT0180Casual and Temporary StaffCasual and Temporary Staff012019-370.001122830/03/2018KPINTHE PEOPL NETWORKProperty Services1050Building MaintenanceCREDIT RE KPIN10368012019-1117.761122914/03/2018KPINBLAKE CONTRACTORS LTDFinance & Pay6899Miscellaneous ExpensesCREDIT RE KPIN10368012019-4586.881123006/04/2018KPINGLOBAL RADIO SERVICES LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE1 SIM01201979.141123131/03/2018KPIN7E COMMUNICATIONS LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE2 SIM01201979.141123131/03/2018KPIN7E COMMUNICATIONS LTDICT2510IT CommunicationsDAISY BILL MARCH 201801201979.141123131/03/2018KPINDAISY COMMUNICATIONS LTDCorporate Comms4008Media ExpensesLong Service booklets012019 </td <td>Stores</td> <td>B205</td> <td>Stocks &amp; WIP (Purchasing &amp; Supply Stores)</td> <td>CE403YC Magenta Toner HP507A -</td> <td>01</td> <td>2019</td> <td>1002.84</td> <td>11224</td> <td>29/03/2018</td> <td>KPIN</td> <td>XMA LIMITED</td>	Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	01	2019	1002.84	11224	29/03/2018	KPIN	XMA LIMITED
Workshops Management3050Leasing ChargesLeasing Charges012019445.301122625/03/2018KPINLEX AUTOLEASE LTDProperty Services4003Postage Direct Mailing & CarriageRESPONSE PLUS SERV FEJ/MAR0120197.701122702/04/2018KPINROYAL MAI EQUE ASE LTDICT0180Casual and Temporary StaffCasual and Temporary Staff012019-370.001122830/03/2018KPINTHE PLOLE AST UNORKProperty Services1050Building MaintenanceCREDIT RE KPIN10368012019-1117.761122914/03/2018KPINBLAKE CONTRACTORS LTDFinance & Pay6899Miscellaneous ExpensesCREDIT RE KPIN11160012019-4586.881123006/04/2018KPINGLOBAL RANUNICATIONS LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE1 SIM01201979.141123131/03/2018KPIN7E COMMUNICATIONS LTDICT2510IT CommunicationsDAISY BILL MARCH 201801201979.141123131/03/2018KPINDAISY COMMUNICATIONS LTDEssex Civil Prot ECC2510IT CommunicationsDAISY BILL MARCH 201801201957.871123301/04/2018KPINDAISY COMMUNICATIONS LTDCorporate Comms4008Media ExpensesLong Service booklets012019280.001123629/03/2018KPINBENSONS PRINTING COMPANY LTD	Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	01	2019	1169.98	11224	29/03/2018	KPIN	XMA LIMITED
Property Services4003Postage Direct Mailing & CarriageRESPONSE PLUS SERV FEB/MAR0120197.701122702/04/2018KPINROYAL MAIL GROUP LIMITEDICT0180Casual and Temporary Staff012019-370.001122830/03/2018KPINTHE PEOPLE NETWORKProperty Services1050Building MaintenanceCREDIT RE KPIN10368012019-1117.761122914/03/2018KPINTHE PEOPLE NETWORKFinance & Pay6899Miscellaneous ExpensesCREDIT RE KPIN1160012019-4586.881123006/04/2018KPINGLOBAL RADIO SERVICES LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE1 SIM01201979.141123131/03/2018KPIN7E COMMUNICATIONS LTDEssex Civil Prot ECC2510IT CommunicationsDAISY BILL MARCH 201801201975.871123301/04/2018KPINDAISY COMMUNICATIONS LIMITEDCorporate Comms4008Media ExpensesLong Service booklets01201928.001123629/03/2018KPINBENSONS PRINTING COMPANY LTD	Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	101.13	11225	28/03/2018	KPIN	LEX AUTOLEASE LTD
ICT0180Casual and Temporary StaffCasual and Temporary Staff012019-370.001122830/03/2018KPINTHE PEOPLE NETWORKProperty Services1050Building MaintenanceCREDIT RE KPIN10368012019-1117.761122914/03/2018KPINBLAKE CONTROL CONS LTDFinance & Pay6899Miscellaneous ExpensesCREDIT RE KPIN10368012019-4586.881123006/04/2018KPINGLOBAL COMUNICATIONS LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE1 SIM01201979.141123131/03/2018KPIN7E COMMUNICATIONS LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE2 SIM01201979.141123131/03/2018KPIN7E COMMUNICATIONS LTDICT2510IT CommunicationsDAISY BILL MARCH 201801201979.141123131/03/2018KPIN7E COMMUNICATIONS LTDICSCorporate Comms4008Media ExpensesLong Service booklets01201957.871123301/04/2018KPINDAISY COMMUNICATIONS LIMITEDCorporate Comms4008Media ExpensesADDITIONAL CHANGE OF ARTWORK012019210.001123629/03/2018KPINBENSONS PRINTING COMPANY LTD											
Property Services1050Building MaintenanceCREDIT RE KPIN10368012019-1117.761122914/03/2018KPINBLAKE CONTRACTORS LTDFinance & Pay6899Miscellaneous ExpensesCREDIT RE KPIN1160012019-4586.881123006/04/2018KPINGLOBAL RANDIO SERVICES LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE1 SIM01201979.141123131/03/2018KPIN7E COMMUNICATIONS LTDICT2510IT CommunicationsCHARGES FOR ESSEX FIRE2 SIM01201979.141123131/03/2018KPIN7E COMMUNICATIONS LTDEssex Civil Prot ECC2510IT CommunicationsDAISY BILL MARCH 201801201957.871123301/04/2018KPINDAISY COMMUNICATIONS LIMITEDCorporate Comms4008Media ExpensesLong Service booklets01201928.001123629/03/2018KPINBENSONS PRINTING COMPANY LTD											
Finance & Pay         6899         Miscellaneous Expenses         CREDIT RE KPIN11160         01         2019         -4586.88         11230         06/04/2018         KPIN         GLOBAL RADIO SERVICES LTD           ICT         2510         IT Communications         CHARGES FOR ESSEX FIRE1 SIM         01         2019         79.14         11231         31/03/2018         KPIN         7E COMMUNICATIONS LTD           ICT         2510         IT Communications         CHARGES FOR ESSEX FIRE2 SIM         01         2019         79.14         11231         31/03/2018         KPIN         7E COMMUNICATIONS LTD           Essex Civil Prot ECC         2510         IT Communications         DAISY BILL MARCH 2018         01         2019         57.87         11233         01/04/2018         KPIN         DAISY COMMUNICATIONS LITD           Corporate Comms         4008         Media Expenses         Long Service booklets         01         2019         57.87         11233         01/04/2018         KPIN         DAISY COMMUNICATIONS LITD           Corporate Comms         4008         Media Expenses         Long Service booklets         01         2019         28/00.0         11236         29/03/2018         KPIN         BENSONS PRINTING COMPANY LTD	ICT										
ICT         2510         IT Communications         CHARGES FOR ESSEX FIRE1 SIM         01         2019         79.14         11231         31/03/2018         KPIN         7E COMMUNICATIONS LTD           ICT         2510         IT Communications         CHARGES FOR ESSEX FIRE2 SIM         01         2019         79.14         11231         31/03/2018         KPIN         7E COMMUNICATIONS LTD           ICT         2510         IT Communications         CHARGES FOR ESSEX FIRE2 SIM         01         2019         79.14         11231         31/03/2018         KPIN         7E COMMUNICATIONS LTD           Essex Civil Prot ECC         2510         IT Communications         DAISY BILL MARCH 2018         01         2019         57.87         11233         01/04/2018         KPIN         DAISY COMMUNICATIONS LTD           Corporate Comms         4008         Media Expenses         Long Service booklets         01         2019         57.87         112.33         01/04/2018         KPIN         BENSONS PRINTING COMPANY LTD           Corporate Comms         4008         Media Expenses         ADDITIONAL CHANGE OF ARTWORK         01         2019         110.00         11236         29/03/2018         KPIN         BENSONS PRINTING COMPANY LTD											
ICT         2510         IT Communications         CHARGES FOR ESSEX FIRE2 SIM         01         2019         79.14         11231         31/03/2018         KPIN         7E COMMUNICATIONS LTD           Essex Civil Prot ECC         250         IT Communications         DAISY BILL MARCH 2018         01         2019         57.87         11233         01/04/2018         KPIN         DAISY COMMUNICATIONS LIMITED           Corporate Comms         4008         Media Expenses         Long Service booklets         01         2019         28.00         11236         29/03/2018         KPIN         BENSONS PRINTING COMPANY LTD           Corporate Comms         4008         Media Expenses         ADDITIONAL CHANGE OF ARTWORK         01         2019         11.00         11236         29/03/2018         KPIN         BENSONS PRINTING COMPANY LTD											
Essex Civil Prot ECC         2510         IT Communications         DAISY BILL MARCH 2018         01         2019         57.87         11233         01/04/2018         KPIN         DAISY COMMUNICATIONS LIMITED           Corporate Comms         4008         Media Expenses         Long Service booklets         01         2019         280.00         11236         29/03/2018         KPIN         BENSONS PRINTING COMPANY LTD           Corporate Comms         4008         Media Expenses         ADDITIONAL CHANGE OF ARTWORK         01         2019         110.00         11236         29/03/2018         KPIN         BENSONS PRINTING COMPANY LTD											
Corporate Comms         4008         Media Expenses         Long Service booklets         01         2019         280.00         11236         29/03/2018         KPIN         BENSONS PRINTING COMPANY LTD           Corporate Comms         4008         Media Expenses         ADDITIONAL CHANGE OF ARTWORK         01         2019         110.00         11236         29/03/2018         KPIN         BENSONS PRINTING COMPANY LTD											
Corporate Comms 4008 Media Expenses ADDITIONAL CHANGE OF ARTWORK 01 2019 110.00 11236 29/03/2018 KPIN BENSONS PRINTING COMPANY LTD											
Community Satety 4021 Home Safety Smoke alarm ontical C/W sing 01 2019 5250.00 11237 05/04/2019 KDINI EIDERLITZ EXTINCLUSHED LTD /EIDEHAW/K A											
	Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	01	2019	5250.00	11237	05/04/2018	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	TSUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20MI	01	2019	26.34	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	01	2019	3.60	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	01	2019	18.20	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	01	2019	13.30	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A421 Rng Bind Com 12mm Wh	01	2019	15.60	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 21 Ring Bind Comb 8 Wh	01	2019	8.49	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	01	2019	4.18	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	01	2019	7.90	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	01	2019	6.41	11238	05/04/2018	KPIN	BANNER GROUP LIMITED
Property Services	2903	Consultancy Fees	To alter year end module to co	01	2019	750.00	11239	30/03/2018	KPIN	CONCERTO SUPPORT SERVICES LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	01	2019	560.00	11240	06/04/2018	KPIN	ASHWASTE ENVIRONMENTAL LTD
Community Safety	4019	Community Safety	D of E Operating Authority Lic	01	2019	2000.00	11241	03/04/2018	KPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	D of E Operating Authority Lic	01	2019	-2000.00	11241	03/04/2018	KPIN	THE AWARD SCHEME LTD
Community Safety	B217	Payments in Advance	D of E Operating Authority Lic	01	2019	2000.00	11241	03/04/2018	KPIN	THE AWARD SCHEME LTD
Operations	4009	Operational Support Costs	Registration of Extracation te	01	2019	250.00	11242	06/04/2018	KPIN	DURHAM & DARLINGTON FIRE & RESCUE SERVICE
Corporate Comms	4008	Media Expenses	CC Subs March 18	01	2019	462.78	11243	29/03/2018	KPIN	CROWD CONTROL HQ
ICT	2040	IT Maintenance and Contracts	Remsdaq Development environmen	01	2019	4056.00	11244	05/04/2018	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Remsdaq Development environmen	01	2019	-4056.00	11244	05/04/2018	KPIN	REMSDAQ LTD
	B217	Payments in Advance	Remsdaq Development environmen	01	2019	4056.00	11244	05/04/2018	KPIN	REMSDAQ LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	237.31	11245	06/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	Install access points at vario	01	2019	2676.00	11246	07/04/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	25.97	11247	06/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	15.30	11247	06/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 5	01	2019	53.38	11248	06/04/2018	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 6	01	2019	80.07	11248	06/04/2018	KPIN	ARCOLTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 8	01	2019	53.38	11248	06/04/2018	KPIN	ARCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	01	2019	528.30	11249	02/04/2018	KPIN	CYCLESCHEME LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	740.24	11250	06/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Wording on welcome sign needs	01	2019	406.40	11251	05/04/2018	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Furniture for CIT and F22	01	2019	5141.50	11252	09/04/2018	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2019	14.40	11253	06/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	01	2019	13.62	11253	06/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	48.16	11253	06/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	01	2019	1970.79	11254	09/04/2018	KPIN	CYCLESCHEME LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon ESX Servers	01	2019	157.62	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon Hyper-vser2	01	2019	420.36	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon Core Servers	01	2019	630.45	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon VDI Servers	01	2019	1307.79	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon Hype Server	01	2019	1263.90	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon SAN Nodes	01	2019	5463.84	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	REMSDAQ Servers	01	2019	560.28	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Server support 01/01/2018 - 31	01	2019	332.76	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	DR VDI SERVERS	01	2019	443.64	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	REMSDAQ Servers	01	2019	-15028.80	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	DR SAN NODES	01	2019	4448.16	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
ICT	B217	Payments in Advance	REMSDAQ Servers	01	2019	15028.80	11255	03/04/2018	KPIN	HEWLETT PACKARD LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN11624	01	2019	200.00	11256	28/03/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY KPIN11624	01	2019	23.10	11256	28/03/2018	KPIN	INTERSPIRO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	139.63	11258	09/04/2018	KPIN	DIRECT MEATS
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	27.50	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	27.50	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	22.00	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	44.00	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	49.50	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	49.50	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	33.00	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	44.00	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	27.50	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	27.50	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	44.00	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	44.00	11261	01/04/2018	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	32.25	11261	01/04/2018	KPIN	THE SANDWICH MAN
Community Safety	4019	Community Safety	Held Phantom Gloves (Andre Tur	01	2019	151.49	11263	05/04/2018	KPIN	Hideout Leather (2001) Ltd
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	01	2019	16.20	11264	06/04/2018	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	12.50	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7" (56 cms)	01	2019	111.30	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/2" (60 cm	01	2019	222.60	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD
	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 67/8" (55 cm	01	2019	166.95	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD
	DOOF	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/8" (57 cm	01	2019	55.65	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205			~ ~	0010		11265	04/04/2018	KPIN	TOME VENINIO & ODENIOED   TO
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/4" (58 cm	01	2019	166.95				TOYE KENNING & SPENCER LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 73/8" (59 cm	01	2019	166.95 222.60	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD TOYE KENNING & SPENCER LTD
Stores Stores Stores Workshop Engineering	B205 B205 3404	Stocks & WIP (Purchasing & Supply Stores) Vehicle Spares	Cap Fireman Size 73/8" (59 cm ST/044S Orange straps for resc	01 01	2019 2019	222.60 24.95	11265 11266	04/04/2018 05/04/2018	KPIN KPIN	TOYE KENNING & SPENCER LTD S P SERVICES (UK) LTD
Stores Stores Stores Workshop Engineering Workshop Engineering Property Services	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 73/8" (59 cm	01	2019	222.60	11265	04/04/2018	KPIN	TOYE KENNING & SPENCER LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	TSUPPLIER
Property Services	1050	Building Maintenance	Rectify leaking rad in rec roo	01	2019	85.33	11268	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective heating pu	01	2019	93.86	11269	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating	01	2019	37.55	11270	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	CONSUMABLES USED	01	2019	22.80	11271	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Conditioning servicing due	01	2019	855.46	11271	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Servicing of RPZ Valve	01	2019	282.00	11272	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat from ra	01	2019	68.26	11273	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Attend to investigate Mikrofil	01	2019	93.86	11274	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace twin head heating pump	01	2019	3537.50	11276	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12900 Replacement gas water h	01	2019	13010.00	11277	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot tap running cold in shower	01	2019	51.20	11278	06/04/2018	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Stores Minor Works MIN/1718/23	01	2019	1680.00	11279	05/04/2018	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Stores Minor Works MIN/1718/23	01	2019	2736.00	11279	05/04/2018	KPIN	R J SPECIALIST COATINGS
ICT	4005	IT Consumables	Cherwell EMEA Conference 2018	01	2019	350.00	11280	09/04/2018	KPIN	CHERWELL SOFTWARE LIMITED
Catering	2017	Canteen Equipment	Freezer - noisy and generating	01	2019	100.63	11281	09/04/2018	KPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	27.00	11282	06/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	20.00	11282	06/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	54.00	11282	06/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	54.00	11282	06/04/2018	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2019	40.50	11282	06/04/2018	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2019	70.29	11283	09/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	01	2019	24.98	11283	09/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	01	2019	16.38	11283	09/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2019	1.73	11283	09/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	72.24	11283	09/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2019	1.02	11283	09/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	920.64	11284	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1197.46	11285	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	920.64	11286	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1190.00	11287	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	21.60	11288	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1115.65	11288	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	21.60	11288	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1056.06	11289	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	202.08	11290	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	979.52	11291	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	221.71	11292	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	918.32	11292	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	28.80	11292	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	336.77	11292	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	68.85	11293	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1071.02	11293	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	918.32	11294	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	74.70	11294	09/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0707	Operational Training Contracts	Admin Fee	01	2019	55.00	11295	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	10 - 16/04/2018 LGV Driver Tra	01	2019	550.00	11295	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2019	37.00	11295	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2019	115.00	11295	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	01	2019	50.00	11295	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF46030.YEL.S - Ionic Nitro X	01	2019	88.50	11296	21/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF46030.YEL.M - Ionic Nitro X	01	2019	295.00	11296	21/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF46030.YEL.M - Ionic Nitro X	01	2019	354.00	11296	21/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2019	7.95	11296	21/03/2018	KPIN	SAFEQUIP LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2019	115.00	11297	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2019	37.00	11297	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	01	2019	55.00	11297	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	10 - 16/04/2018 LGV Driver Tra	01	2019	550.00	11297	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	01	2019	50.00	11297	10/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0710	Organisational Development	Organisational Development	01	2019	2000.00	11298	30/03/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	01	2019	1000.00	11298	30/03/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Training	0710	Organisational Development	Organisational Development	01	2019	1000.00	11298	30/03/2018	KPIN	HEAD AND HEART LEADERSHIP LTD
Property Services	1050	Building Maintenance	Sensor on Front bay door no 1	01	2019	247.50	11299	10/04/2018	KPIN	HEAD AND HEART ELADERSHIP ETD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Trousers Navy 34T	01	2019	129.60	11200	09/04/2018	KPIN	ALEXANDRA PLC
Service Leadership Team	2903			01	2019	6300.00	11300	31/03/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
Service Leadership Team	2903	Consultancy Fees Consultancy Fees	Consultation Days Expenses	01	2019	560.08	11301	31/03/2018	KPIN	MICHAEL SIMPSON ASSOCIATES LIMITED
	4130		CREDIT RE KPIN11117	01	2019	-86.59			KPIN	DIRECT MEATS
Catering Property Services	1321	Hospitality & Entertaining	INGATESTONE FIXED CHG		2019		11304 11306	05/04/2018 31/03/2018	KPIN	NWG BUSINESS
Property Services		Water Meters		01		21.79				
Property Services	1321	Water Meters	13.03.18 INGATESTON	01	2019	24.88	11306	31/03/2018	KPIN	
Property Services	1321	Water Meters	OLD HARLOW FIXED CHG	01	2019	15.60	11307	03/04/2018	KPIN	AFFINITY FOR BUSINESS LTD
	1321	Water Meters	30.03.18 OLD HARLOW	01	2019	11.85	11307	03/04/2018	KPIN	AFFINITY FOR BUSINESS LTD
		IT Communications	CALL & RENT CHARGES - MARCH	01	2019	16.66	11309	01/04/2018	KPIN	MANX TELECOM TRADING LTD
ICT	2510		F000000400				440.00	00/00/777		
Property Services ICT Water Services	2087	Water Services	FS00000139	01	2019	518.00	11310	20/03/2018	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT			FS00000139 CREDIT RE KPIN10937 CALL / RENTAL CHARGES				11310 11332 11333	20/03/2018 31/03/2018 10/04/2018	KPIN KPIN KPIN	AFFINITY WATER LIMITED (HYDRANTS) CARVAL COMPUTING LIMITED O2 (UK) LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	IT SUPPLIER
ICT	2510	IT Communications	CALL / RENTAL CHARGES	01	2019	3146.46	11334	10/04/2018	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	256.55	11335	03/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	58.33	11336	28/03/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	35.99	11337	29/03/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	87.42	11338	03/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	79.16	11339	04/04/2018	KPIN	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	286.57	11340	09/04/2018	KPIN KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	20.02	11341	06/04/2018	KPIN	DONALD FREESTON
Catering Catering	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB CREDIT RE KPIN11335	01 01	2019 2019	53.60 -11.65	11342 11343	06/04/2018 03/04/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	55.97	11343	10/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	101.87	11344	09/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	69.04	11345	05/04/2018	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	01	2019	53.60	11348	10/04/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X75MM	01	2019	6.10	11348	10/04/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	XEROX A4 RECYCLED SUPREME PAPE	01	2019	582.00	11348	10/04/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X125MM	01	2019	8.85	11348	10/04/2018	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	REPORT FILES PK 25 GREEN KF014	01	2019	18.10	11348	10/04/2018	KPIN	OFFICE IS LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight Misc	01	2019	8.99	11349	03/04/2018	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme, Montane (Black	01	2019	84.00	11349	03/04/2018	KPIN	THE OUTDOORS COMPANY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	440.69	11350	06/04/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1050	Building Maintenance	Floor to the rear of container	01	2019	365.00	11351	10/04/2018	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	The hooks that hold the side d	01	2019	200.00	11351	10/04/2018	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Container B roof repairs	01	2019	746.80	11352	10/04/2018	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Quoted works dated 22/3/18 Flo	01	2019	2860.00	11353	10/04/2018	KPIN	DUNNINGHAMS LTD
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	2260.00	11354	10/04/2018	KPIN	ALLEN LANE LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1977.50	11354	10/04/2018	KPIN	ALLEN LANE LIMITED
Community Safety	4019	Community Safety	3201406 Monarflex Super Tarp 6	01	2019	213.58	11355	10/04/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Larg	01	2019	35.94	11356	10/04/2018	KPIN	BALLANTYNE EDWARDS LTD
ICT	4005	IT Consumables	8gb USB Memory sticks	01	2019	150.00	11357	11/04/2018	KPIN	DATA PRO IT LIMITED
Water Services	2087	Water Services	45266- Banding.Expamet 12.7mm	01	2019	116.25	11358	11/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	01	2019	17.00	11358	11/04/2018	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45269- Fixing buckle C/W Bolts	01	2019	39.60	11358	11/04/2018	KPIN	PLATE & LOCATE LTD
Workplace Safety	4037	Fire Prevention Support	CPD Seminar Charge held at LFB	01	2019	30.00	11359	19/03/2018	KPIN	LONDON FIRE COMMISSIONER
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	210.00	11360	06/04/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	800.00	11361	06/04/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1600.00	11362	06/04/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1000.00	11363	06/04/2018	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1480.00	11364	06/04/2018	KPIN	THE PEOPLE NETWORK
Human Resources	4016	Recruitment	Recruitment	01	2019	1030.50	11365	10/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4016	Recruitment	Recruitment	01	2019	1030.50	11365	10/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4016	Recruitment	Recruitment	01	2019	-1030.50	11365	10/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	138.25	11366	29/03/2018	KPIN	BRAKE BROS LTD
Property Services	1321	Water Meters	09.04.18 CLACTON	01	2019	580.16	11367	10/04/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	CLACTON FIXED CHG	01	2019	20.22	11367	10/04/2018	KPIN	AFFINITY FOR BUSINESS LTD
Technical Services	2032 2040	Operational Equip-Initial Purchase IT Maintenance and Contracts	CREDIT KPIN 9745	01	2019	-368.24	11378 11379	03/04/2018	KPIN KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT			OPUS Licensing1st April 2018 IRS 1st April 2018 to 31st M	01	2019	-22737.00		11/04/2018		3TC SOFTWARE
ICT ICT	2040 2040	IT Maintenance and Contracts		01 01	2019 2019	10655.00	11379 11379	11/04/2018 11/04/2018	KPIN KPIN	3TC SOFTWARE 3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	IRS Cloned copy1st April 201	01	2019	2679.00	11379		KPIN	3TC SOFTWARE
ICT	2040 B217	IT Maintenance and Contracts Payments in Advance	OPUS Licensing1st April 2018 IRS/OPUS Apr18-Mar19	01	2019	9403.00 22737.00	11379	11/04/2018 11/04/2018	KPIN	3TC SOFTWARE
Technical Services	2032	Operational Equip-Initial Purchase	TL18546 Makita CLX202AJ Drill	01	2019	119.98	11379	14/03/2018	KPIN	CPC
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	777.91	11383	11/04/2018	KPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	-777.91	11383	11/04/2018	KPIN	SUCCESS RECRUIT LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	777.91	11383	11/04/2018	KPIN	SUCCESS RECRUIT LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	523.25	11383	22/03/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	523.25	11385	14/03/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	418.60	11386	03/04/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	418.60	11387	10/04/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	2434.50	11388	09/04/2018	KPIN	CERTAS ENERGY UK LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	209.30	11389	27/03/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	418.60	11390	28/02/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	433.55	11391	20/02/2018	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Community Safety	4019	Community Safety	49 Camper nights April 2018	01	2019	318.50	11393	09/04/2018	KPIN	GRADBACH SCOUT CAMP
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	295.36	11394	11/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	155.62	11394	11/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	311.24	11394	11/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	418.88	11394	11/04/2018	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	4005	IT Consumables	SI17859 TELESCOPIC LADDER	01	2019	91.58	11395	13/02/2018	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	01	2019	190.00	11397	09/04/2018	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	01	2019	180.00	11397	09/04/2018	KPIN	ALLBATTERIES UK LTD
		Casual and Temporary Staff	Casual and Temporary Staff	01	2019	58.73	11398	11/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
	0180									
Property Services Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	69.85	11399	11/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services									KPIN KPIN	

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	T SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	01	2019	7.50	11400	12/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	01	2019	60.00	11400	12/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	01	2019	60.00	11400	12/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	01	2019	102.00	11401	11/04/2018	KPIN	DRINKMASTER LTD
Training	0715	In House Operational Training	In House Operational Training	01	2019	1680.00	11403	12/04/2018	KPIN	SUPPLY PLUS LIMITED
Training	0715	In House Operational Training	In House Operational Training	01	2019	585.66	11403	12/04/2018	KPIN	SUPPLY PLUS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	2900.00	11404	12/04/2018	KPIN	SALVUS CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	341.95	11404	12/04/2018	KPIN KPIN	SALVUS CONSULTING LTD
Property Services	1499 1499	Furniture and Fittings	SECURIKEY PUSH ACCESS BLK/GRY SECURIKEY PUSH ACCESS BLK/GRY	01 01	2019 2019	40.09 40.09	11406 11407	12/04/2018 12/04/2018	KPIN	BATES OFFICE SERVICES LIMITED BATES OFFICE SERVICES LIMITED
Property Services Human Resources	0960	Furniture and Fittings Occupational Health	Occupational Health	01	2019	285.00	11407	12/04/2018	KPIN	PTSD ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	01	2019	1169.98	11408	10/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE4011C Cyan Toher HP507A - 60 CE402YC Yellow Toner HP507A -	01	2019	668.56	11410	10/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black fo Colour Laserjet	01	2019	40.26	11411	10/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	01	2019	334.28	11411	10/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2019	371.19	11412	10/04/2018	KPIN	XMA LIMITED
ICT	4005	IT Consumables	SD01083 - 1.6mm Conical Solder	01	2019	6.27	11413	10/04/2018	KPIN	CPC
ICT	4005	IT Consumables	LS04811- 120W Attenuator / Vol	01	2019	62.06	11413	10/04/2018	KPIN	CPC
ICT	4005	IT Consumables	SD01084 - 3.2mm Conical Solder	01	2019	7.04	11413	10/04/2018	KPIN	CPC
ICT	4005	IT Consumables	LS03558 - 6W RMS 100V 5" Ceili	01	2019	39.44	11413	10/04/2018	KPIN	CPC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	597.00	11414	12/04/2018	KPIN	THE RAPID RESULTS COLLEGE LTD
Property Services	3436	Fuel Pump Maintenance	Leak on Diesel pump control ha	01	2019	99.00	11415	12/04/2018	KPIN	VECTEC LTD
Workshops Management	3401	Vehicle Maintenance	National Resilience - LTCM var	01	2019	2048.86	11417	12/04/2018	KPIN	BABCOCK CRITICAL SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	4869.00	11419	10/04/2018	KPIN	CERTAS ENERGY UK LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	480.00	11420	08/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	625.14	11422	08/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	165.60	11422	08/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	433.62	11423	08/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	24V Lind PSUMiscellaneous	01	2019	8536.00	11424	10/04/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Vehicle Dock (ic 5 year accide	01	2019	38016.00	11424	10/04/2018	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2019	14.40	11425	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Suma Star Detergent D1 5L (EA)	01	2019	23.34	11425	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	01	2019	13.02	11425	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash All Purpose Lemon 5L (EA	01	2019	11.62	11425	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2019	6.80	11425	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	01	2019	103.10	11426	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2019	81.60	11426	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	240.80	11426	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	48.16	11427	12/04/2018	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 1310	Cleaning Equipment	Cleanline Food Safe Sanitiser	01 01	2019 2019	4.80 3.85	11427 11427	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning products Cleaning Equipment	General Purpose Detergent 5L ( Bryta Oven & Grill Foam 500ML	01	2019	2.99	11427	12/04/2018 12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2019	2.99	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2019	15.40	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2019	1.42	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2019	35.52	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	120.40	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2019	46.86	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	01	2019	37.65	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	01	2019	4.56	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2019	2.96	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2019	1.98	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	01	2019	5.56	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2019	2.74	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2019	6.80	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	01	2019	2.56	11428	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2019	17.76	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	01	2019	3.75	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	01	2019	18.00	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	01	2019	6.99	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	01	2019	1.98	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2019	40.80	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Multi Kentucky Moph	01	2019	9.90	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2019	6.84	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2019	3.22	11429	12/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	277.01	11430	05/04/2018	KPIN	BRAKE BROS LTD
ICT Training	2510	IT Communications	MONTHLY CHARGES MAR 2018	01	2019	1147.00	11431	03/04/2018	KPIN	
Training	0702 0715	External Training - L&D Panel	External Training - L&D Panel In House Operational Training	01 01	2019	-80.00	11432 11433	05/02/2018	KPIN KPIN	ESSEX COUNTY COUNCIL SCANIA (GREAT BRITAIN) LTD
Training Training	0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	01	2019 2019	9246.00 9246.00	11433	09/04/2018 09/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD SCANIA (GREAT BRITAIN) LTD
Property Services	1321	Water Meters	03.04.18 SOUTHEND	01	2019 2019	9246.00 664.05	11434	09/04/2018	KPIN	NWG BUSINESS
Property Services Property Services	1321	Water Meters Water Meters	SOUTHEND FIXED CHG	01	2019	21.92	11436	03/04/2018	KPIN	NWG BUSINESS NWG BUSINESS
i ropoity Ocivioca		Water Services	HW1480				11430		KPIN	
Water Services										
Water Services Water Services	2087 2087	Water Services	HW1480 HW1479	01 01	2019 2019	223.90 223.90	11439	06/04/2018 06/04/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS) NORTHUMBRIAN WATER LTD (HYDRANTS)

Michael Marganeni         S20         Lation Charges         Lation Charges         P1         P3         P1         P3         P1         P3         P1         P3         P1         P3         P3        P3 </th <th>DEPARTMENT</th> <th>NOMINAL</th> <th>TYPE OF EXPENDITURE</th> <th>DESCRIPTION</th> <th>PERIOD</th> <th>YEARCODE</th> <th>VALUE I</th> <th>ECFRS Ref</th> <th>DATE</th> <th>DOCUMEN TYPE</th> <th>SUPPLIER</th>	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	DATE	DOCUMEN TYPE	SUPPLIER
Marches Machener         50         Las Art Database         Chi San Machener         Distance Strategy         Strate Strategy <td></td> <td></td> <td></td> <td></td> <td></td> <td>2019</td> <td></td> <td></td> <td></td> <td></td> <td></td>						2019					
metaps         interview         102         Security         102        102			Leasing Charges			2019	-20.47				
might Schwart         121         Ware Mass         Might Schwart         11         Unit Light Schwart         11         Unit Light Schwart         11         Unit Light Schwart           Devices         200         Devices <td< td=""><td>Workshops Management</td><td></td><td>Leasing Charges</td><td></td><td></td><td>2019</td><td>20.44</td><td></td><td></td><td></td><td></td></td<>	Workshops Management		Leasing Charges			2019	20.44				
Cl         Description         Distribution         Distribution <thdistribution< th="">         Distribution</thdistribution<>	Property Services		Sewerage Charges								
Number schwart         2167         Value Earload         My-PA         0.1         0.1         0.4         0.0<	Property Services	1321	Water Meters	08/01/18-06/04/18	01	2019	46.76	11446	07/04/2018	KPIN	
Internal process         Case description         Case of the service	ICT	2510	IT Communications	DAISY BILL 28/02/18	01	2019	40.00	11447	01/03/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Tachwards         XXXX         Conjunities A Endown         F1         Rest         Rest         REST         The Names           Constrain         Section         Se	Water Services	2087	Water Services	HW1478	01	2019	447.80	11448	06/04/2018	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Tachwards         XXXX         Conjunities A Endown         F1         Rest         Rest         REST         The Names           Constrain         Section         Se	Technical Services	2030	Operational Equipment Support	Lifeiacket servicing	01	2019	244.30	11449	13/04/2018	KPIN	SUFFOLK MARINE SAFETY LTD
Tab.Nat.         303         Operating Support Support Support         Data of priss and for marching         11         300         Add M         STEP SUPPORT         STEP SUPPORT<											
Instruction         2010         Constraint Support         Cost of justs and servand         1110         1100         114000         114000         1140000											
International Control Source Control A Delay         01         1100<											
Tachnels         2030         Clementan Engineerin Sugard         Ulapides environ         Part of the first of the Constraint of the											
ICT         403         If Case-make         mark base         Description         2019         244.01         1440         1240-011         6PM         BALEER OPECE SOLUTIONS           Description         2010         If Case-make         Special in the part part of the part part part of the part part part of the part part of the part part of the part part part of											
Priperty Springing         1660         Decklos Maintenano         Chi - ci loui fa Perup Bay         01         2010         2010         1000        10000         10000											
Physics         190         Builds Mattername         BA. Chartle dar guidance         1         2019         700.1         114.6         19300(200         CPM         DUMMENUMS 110           Cir         330         I'' darbase spanned         1         2         100         116.6         19300(200         CPM         ARXXVF SSL TURDE 117           Cir         330         I'' darbase spanned         1         2         100.6         100.6         CPM         ARXXVF SSL TURDE 117           Cir         330         I'' darbase spanned         1         100.6         100.6         100.6         CPM         200.0         100.0         200.0         100.0         100.0         100.0         100.0         100.0         100.0         100.0         100.0         100.0         100.0         100.0         100.0         100.0         110.0         100.0 <td></td>											
Chi         Selectis rate with the s											
IDT         4080         IT Commention         2 <sup>1</sup> V Apprint on particular (b)         2 <sup>1</sup> V Apprint on particular (b)         4000         1468         1304 (b)         PARWAY ESULTIVES ITD           Property Strokes         1980         Building Numerance         Protein Voice         0         0.01        <				BA Chamber door adjustment							
UPT         Spale         If Mainswees and Contracts         Monthy Mainswees         Monthy Mainswees         1185.5        1185.5        <	ICT	2510	IT Communications	Specialist charge code plug up	01	2019	1104.50	11455	13/04/2018	KPIN	AIRWAVE SOLUTIONS LTD
Lin T         2008         If Mateianuce and Contaccia         Subl Intention         Profile         2019         4014         1440         154/2011         Profile         Profile </td <td>ICT</td> <td>4005</td> <td>IT Consumables</td> <td>2 FLV Appliance equipment de i</td> <td>01</td> <td>2019</td> <td>440.00</td> <td>11455</td> <td>13/04/2018</td> <td>KPIN</td> <td>AIRWAVE SOLUTIONS LTD</td>	ICT	4005	IT Consumables	2 FLV Appliance equipment de i	01	2019	440.00	11455	13/04/2018	KPIN	AIRWAVE SOLUTIONS LTD
Lin T         2008         If Mateianuce and Contaccia         Subl Intention         Profile         2019         4014         1440         154/2011         Profile         Profile </td <td>ICT</td> <td>2040</td> <td>IT Maintenance and Contracts</td> <td>Monthly Maintenance SanH</td> <td>01</td> <td>2019</td> <td>1198.52</td> <td>11455</td> <td>13/04/2018</td> <td>KPIN</td> <td>AIRWAVE SOLUTIONS LTD</td>	ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	01	2019	1198.52	11455	13/04/2018	KPIN	AIRWAVE SOLUTIONS LTD
People Services         Total Building Maintenance         Free thy door Maintenance         People Services										KPIN	
Propensignances         Table         Building Numerance         Reset applicate System in an optical System in System in an optical System in an optin an optical System											
Propensity Services         1100         Building Matemature for point Markage and any and any											
Tombin											
Training         DT/S         In House Operational Fayrence Name         In House Operational Fayrence Name <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
Technologieswices         2000         Operations Support         Friedrik Structure         01         2019         7.50         11.462         13.4402/11         KPN         NORTHERN DVER INTERNATIONAL LTD           Technologieswices         2000         Operations Support         Solutions         2010         10.40071         11.40071         10.40071											
Technolasie         2000         Operational Exploring Support         Surf, Hermal undersuit - 100         011         2019         66.00         114/2         1344/2016         RPA         NORTHERN DVER MISTANCIAL LTD           Technolasi Survices         2000         Operational Exploring Support         Genes and Support											
Technologies         203         Operational Experiment Support         Give. Stm Neopreel (Wain - 0)         2019         91.00         11462         1364/2018         KPN         NORTHERN DVER INTERNUTIONAL LTD           Chronical Services         2030         Operational Experiment Support         Give. Stm Neopreel (Wain - 0)         2019         144.0         11462         1364/2018         KPN         NORTHERN DVER INTERNUTIONAL LTD           Property Services         1000         Luking Maxemance         Bit play tokins         2019         44.04         11463         1364/2018         KPN         AT B PLANING & SULTON SERVICES LTD           Taring         0710         Operational Experiment Support         0         2019         340.05         11464         1364/2018         KPN         CHALLENGE CONSULTANCY LTD           Taring         0710         Operational Experiment         0         2019         340.05         11464         1364/2018         KPN         CHALLENGE CONSULTANCY LTD           Taring         0710         Operational Experiment         0         2019         340.00         11464         1364/2018         KPN         CHALLENGE CONSULTANCY LTD           Taring         0710         Operational Experiment         0710         Operational Experiment         0710         2019											
Technical Services         203         Operational Equipment Support         Give, 3mm Neoperal Perkarkar - 0         2019         194.00         194.20         194.20         INTERNENT NERN INTERNITIONAL LTD           Technical Services         203         Operational Equipment Support         Faces Max Support         2010         204.00         INTERN INTERNITIONAL LTD         INTERNITIONAL LTD           Technical Services         203         Caternal Training - LAD Parel         Eaternal Training - LAD Parel         2019         304.00         1144         1304.2018         KPN         CMLLENCE CONSULTANCY LTD           Training         0710         Operational Generopenet         Operational Generopenet         Comparisonal Development         01         2019         340.00         1144         1304.2018         KPN         CMLLENCE CONSULTANCY LTD           Training         0710         Operational Generopenet         Operational Generopenet         01         2019         -200.00         1144         1304.2018         KPN         CMLLENCE CONSULTANCY LTD           Training         070         Comparisonal Development         01         2019         -200.00         1144         1304.2018         KPN         CMLLENCE CONSULTANCY LTD           Training         0701         Operational Generopenet         0702778 <td< td=""><td>Technical Services</td><td>2030</td><td>Operational Equipment Support</td><td>Suit, thermal undersuit - 100g</td><td>01</td><td>2019</td><td>55.00</td><td>11462</td><td>13/04/2018</td><td>KPIN</td><td>NORTHERN DIVER INTERNATIONAL LTD</td></td<>	Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	01	2019	55.00	11462	13/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services         230         Operation Explorent Septont         Preselve Satures         01         2019         240.00         11.62         13.04/2018         RPN         NORTHERN DUFE INTERNATIONAL LTD Preserve Services           Training         007         External Training - Lab Pale         External Training - Lab Pale         01         2018         448.0         11.04         13.04/2018         RPN         NORTHERN DUFE INTERNATIONAL LTD Preserve Services           Training         070         External Training - Lab Pale         0218         448.0         14.04         13.04/2018         RPN         CHALLINE CONSULTAVY. LTD           Training         0710         Operasidence Bevergener         Operasidence Bevergener         01         2018         24.00.0         11.44         13.04/2018         RPN         CHALLINE CONSULTAVY. LTD           Training         0710         Operasidence Bevergener         Operasidence Bevergener         01         2018         24.00.0         11.44         13.04/2018         RPN         CHALLINE CONSULTAVY. LTD           Training         0710         Operasidence Bevergener         Operasidence Bevergener         01         2018         24.00.0         11.44         13.04/2018         RPN         CHALLINE CONSULTAVY. LTD           Training         0710	Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	01	2019	91.00	11462	13/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services         2030         Operational Equipment Support         Freeship Statup Monta         01         2019         424.00         11.42         13.04/2318         RPN         NORTHERN DUFE INTERNATIONAL LTD property Services           Training         0070         Organitational Exclopment         01         2019         434.8         11.44         13.04/2318         RPN         NORTHERN DUFE INTERNATIONAL LTD property Services           Training         0710         Organitational Exclopment         01         2019         -434.6         11.04/2318         RPN         CHALLENGE CONSULTANY, LTD           Training         0710         Organitational Exclopment         01         2019         -434.65         11.44         13.04/2318         RPN         CHALLENGE CONSULTANY, LTD           Training         0710         Organitational Exclopment         01         2019         -430.00         11.44         13.04/2318         RPN         CHALLENGE CONSULTANY, LTD           Training         0710         Organitational Exclopment         01         2019         240.00         11.44         13.04/2318         RPN         CHALLENGE CONSULTANY, LTD           Training         0710         Organitational Exclopment         01         2019         240.00         11.44         13.04/2318	Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	01	2019	104.00	11462	13/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services         1900         Beiding Maintenance         Sirk Jug Johns' Intercal Build         011         2019         1468.48         1148         1504/2018         RPN         A T B PLUMBIRG & BULLDNG SERVICES LD Taring           Tariang         0710         Oganisational Development         Oganisational Development         01         2019         346.50         11464         1504/2018         RPN         CHALLENCE CONSULTANCY LD           Training         0710         Oganisational Development         01         2019         346.50         11464         1504/2018         RPN         CHALLENCE CONSULTANCY LD           Training         0710         Oganisational Development         01         2019         2400.00         11464         1504/2018         RPN         CHALLENCE CONSULTANCY LD           Taraing         0710         Oganisational Development         01         2019         2400.00         11464         1504/2018         RPN         CHALLENCE CONSULTANCY LD           Training         0710         Oganisational Development         01         2019         2400.00         11464         1504/2018         RPN         CHALLENCE CONSULTANCY LD           Training         0710         Oganisational Development         01         219         270.38         11464		2030				2019		11462		KPIN	
Training         OT2         Exercit         Training         OT10         Operational Development         OT10						2019					
Training         0710         Organisational Development         0712         2019         349.55         11464         1304/2018         KPN         CMALLENGE CONSULTANCY, LTD           Training         0710         Organisational Development         0710         Status         1304/2018         KPN         CMALLENGE CONSULTANCY, LTD           Training         0710         Depands intraining - LBD Paal         Esternal Training - LBD Paal         2019         348.55         1146         1304/2018         KPN         CMALLENGE CONSULTANCY, LTD           Training         0710         Organisational Development         0712         Status         1144         1304/2018         KPN         CMALLENGE CONSULTANCY, LTD           Training         0710         Organisational Development         0712         2019         240.00         11464         1304/2018         KPN         CMALLENGE CONSULTANCY, LTD           Training         0710         Organisational Development         0712         2019         240.00         11464         1304/2018         KPN         CMALLENGE CONSULTANCY, LTD           Training         0710         Organisational Development         0712         2019         2019         2018         2014         1145         11462         11462         14462         14462 <td></td>											
Training         0710         Organisational Development         0500000000000000000000000000000000000											
Training         OT2         External Training - L&D Panel         External Training - L&D Panel         Organisational Development         OT2         OT2         Organisational Development         OT2         OT2         Organisational Development         OT2         OT2 <td></td>											
Training         0710         Organisational Development         Organisational Development         01         2019         -24.00.0         1446         1304/2018         KPN         CHALLENGE CONSULTANCY LTD           Training         0772         External Training - LAD Panel         External Training - LAD Panel         01         2019         240.00         1446         1304/2018         KPN         CHALLENGE CONSULTANCY LTD           Training         0772         External Training - LAD Panel         01         2019         200.00         1446         1304/2018         KPN         CHALLENGE CONSULTANCY LTD           Property Services         1000         Deparisational Development         01         2019         207.33         14465         1304/2018         KPN         A T B PLINBING & BULDING SERVICES LTD           Property Services         1040         Planned Works         Trend Corrol Servicing Vains         01         2019         271.00         1446         1304/2018         KPN         ALIA B AVIES LTD           Property Services         1040         Planned Works         Trend Corrol Servicing Vains         01         2019         271.00         1446         1304/2018         KPN         ALIA B AVIES LTD           Technical Services         2030         Operationinal Exaph-micit Naporina Vai											
Training         0710         Organisational Development         0710         2019         240.00         1444         1304/2018         KPN         CHALLENGE CONSULTANCY LTD           Training         0710         Organisational Development         Organisational Development         012019         240.00         1444         1304/2018         KPN         CHALLENGE CONSULTANCY LTD           Training         0710         Organisational Development         Organisational Development         012019         460.00         1444         1304/2018         KPN         CHALLENGE CONSULTANCY LTD           Property Sanicles         1000         Building Mantenance         Sanicles Consultance         102019         240.00         1444         1304/2018         KPN         CHALLENGE CONSULTANCY LTD           Property Sanicles         1000         Planned Works         Trend Corrol Sanicles         012019         247.01         1466         1104/2018         KPN         BALMA DAVIES LTD         Development           Technical Sanicles         2020         Operational Equip-Initial Purchase         Englit - Al Iarms as yor         012019         24.20         1446         1104/2018         KPN         BALMA DAVIES LTD           Technical Sanicles         2020         Operational Equip-Initial Purchase         Bag_L Init OW Water Rescoue<											
Training         OTO2         External Training - Láb Panel         Oto Panelational Development         Otopanisational Development         Otopanis Development <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
Training         0710         Organisational Development         Organisational Development         01         2019         60.000         11464         1304/2018         KPN         CHALLENCE CONSULTANCY LTD           Property Sarvices         106         Building Maintenance         Sarvices or Intenant         01         2019         2003         11465         1304/2018         KPN         CHALLENCE CONSULTANCY LTD           Property Sarvices         106         Building Maintenance         Sarvices or Intenant         01         2019         207.38         11465         1304/2018         KPN         AT B PLUMBIRG & BUILDING SERVICES LTD           Property Sarvices         1040         Plannet Works         Trad Croinial Sarvicen Vintonia Sarvicen Vintonin Vintonia Sarvicen Vintonin Vintonia Sarvicen Vinto											
Training         0710         Organisational Development         Organisational Development         01         2019         460.00         11444         1304/2018         KPN         A TB PLUMBING A BUILDING SERVICES LTD Property Services           Property Services         106         Building Maintenance         Trend Control Servicing         01         2019         207.37         11465         1304/2018         KPN         A TB PLUMBING A BUILDING SERVICES LTD Property Services           Property Services         1040         Planned Works         Trend Control Servicing visits         01         2019         578.37         1146         1104/2018         KPN         A ALM EAUTES LTD           Property Services         1040         Planned Works         Trend Control Servicing visits         01         2019         578.37         1146         1104/2018         KPN         ALM EAUTES LTD           Property Services         009         Operational Equipment Support         Rescue 800 PED Red ML         01         2019         45.12         1104/2018         KPN         PALM EQUIPMENT INTERNATIONAL LIMITED           Technical Services         2030         Operational Equipment Support         Rescue 800 PED Red ML         01         2019         45.12         1304/2018         KPN         PALM EQUIPMENT INTERNATIONAL LIMITED											
Property Services         1060         Building Maintenance         Services or Ashwaste to clear         01         2019         207.37         11465         1304/2018         KPN         A TB PLUMBING & BUILDING SERVICES LTD           Property Services         1040         Planned Works         Trend Control Servicing visits         01         2019         57.37         11466         1104/2018         KPN         ALB ALM BAWLES LTD           Technical Services         2020         Operational Equip-initial Furchase         Line, Static Posting, 100         01         2019         27.10         11468         1104/2018         KPN         SALE CUIP LTD           Technical Services         2030         Operational Equip-initial Furchase         Bag, Line 100         2019         2.13         1146         1104/2018         KPN         SALE CUIP LTD           Technical Services         2030         Operational Equipment Support         Bag, Ruckscak, Rever Tex, FGL         01         2019         5.12         11470         1304/2018         KPN         PALM ECUIPMENT INTERNATONAL LUMTED           Technical Services         2030         Operational Equipment Support         Bag, Ruckscak, Rever Tex, FGL         01         2019         5.50         11470         1304/2018         KPN         PALM ECUIPMENT INTERNATONAL LUMTED	Training	0710	Organisational Development	Organisational Development	01	2019	600.00	11464	13/04/2018	KPIN	CHALLENGE CONSULTANCY LTD
Property Services         1060         Building Maintenance         To realign drain cover in Dir         01         2019         27.7         11465         1304/2018         KPIN         A T P PLUNGS & LID D           Property Services         1040         Planned Works         Trond Control Servicing visits         01         2019         578.3         11467         1104/2018         KPIN         BALM & DAVIES LTD           Property Services         2032         Operational Equip-Initial Purchase         Bal, Line 100m Water Rescue         01         2019         42.35         11468         1104/2018         KPIN         SAFEQUIP LTD           Technical Services         2030         Operational Equip-Initial Purchase         Bal, Ruskaker, Kwer Trak FAL,         01         2019         43.16         114/0218         KPIN         SAFEQUIP LTD           Technical Services         2030         Operational Equipment Support         Regult Anion Rescue         01         2019         45.01         114/01         1304/2018         KPIN         PALM EQUIPMENT INTERNATIONAL LIMTED           Technical Services         2030         Operational Equipment Support         Regult Announce Rescue         01         2019         45.01         114/01         1304/2018         KPIN         PALM EQUIPMENT INTERNATIONAL LIMTED	Training	0710	Organisational Development	Organisational Development	01	2019	-600.00	11464	13/04/2018	KPIN	CHALLENGE CONSULTANCY LTD
Property Services         1060         Building Maintenance         To realign drain cover in Dir         01         2019         27.7         11465         1304/2018         KPIN         A T P PLUNGS & LID D           Property Services         1040         Planned Works         Trond Control Servicing visits         01         2019         578.3         11467         1104/2018         KPIN         BALM & DAVIES LTD           Property Services         2032         Operational Equip-Initial Purchase         Bal, Line 100m Water Rescue         01         2019         42.35         11468         1104/2018         KPIN         SAFEQUIP LTD           Technical Services         2030         Operational Equip-Initial Purchase         Bal, Ruskaker, Kwer Trak FAL,         01         2019         43.16         114/0218         KPIN         SAFEQUIP LTD           Technical Services         2030         Operational Equipment Support         Regult Anion Rescue         01         2019         45.01         114/01         1304/2018         KPIN         PALM EQUIPMENT INTERNATIONAL LIMTED           Technical Services         2030         Operational Equipment Support         Regult Announce Rescue         01         2019         45.01         114/01         1304/2018         KPIN         PALM EQUIPMENT INTERNATIONAL LIMTED	Property Services	1050	Building Maintenance	Services of Ashwaste to clear	01	2019	207.38	11465	13/04/2018	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services         1040         Planned Works         Tred Control Servicing         01         2019         577.18         11468         1104/2018         RPIN         BALKA DAVIES LTD           Technical Services         2032         Operational Equip-Initial Purchase         Eng. Line 100m Water Rescue         01         2019         271.00         11469         1104/2018         RPIN         BALKA DAVIES LTD           Technical Services         2032         Operational Equip-Initial Purchase         Eng. Line 100m Water Rescue         01         2019         42.95         11469         1104/2018         RPIN         BALKE DLIP TD           Technical Services         2030         Operational Equip-Initial Purchase         Fright Nacc         01         2019         4.51.2         11470         1304/2018         RPIN         PALKE DLIP ETRA TOAL LUMTED           Technical Services         2030         Operational Equipment Support         Fright Masc         01         2019         145.0         11470         1304/2018         RPIN         PALKE DLIP ETRA TOAL LUMTED           Training         2016         Filteness Equipment         ASD454 Boody amour system         01         2019         145.0         1304/2018         RPIN         ASD45E BOOD           Stores         8050         Stor		1050				2019	207.37	11465	13/04/2018	KPIN	
Property Services         1040         Planned Works         Tind Control Servicing visits         01         2019         578.37         1147         11/04/2018         RFN         BALWAD DAVIES LTD           Technical Services         2032         Operational Equip-Initial Purchase         Bal, Line 100m Water Rescue         01         2019         32.48         11.469         11/04/2018         RFN         SAFEGUIP LTD           Technical Services         2030         Operational Equipment Support         Rescue 850 PFD Red ML.         01         2019         34.18         11/04/2018         RFN         PALME QUIPRENT TUTERNATIONAL LIMITED           Technical Services         2030         Operational Equipment Support         Regis Masca River Tex RS, Col         2019         5.50         11470         13/04/2018         RFN         PALME QUIPRENT TUTERNATIONAL LIMITED           Technical Services         2030         Operational Equipment Support         Regis Managel PC Gen ADSLC         01         2019         5.50         11470         13/04/2018         RFN         RE CLOAL SERVICES           Operational Sequipment Support         Regis Masca River Tex RS, AdSU and Support Services         01         2019         5.50         11470         13/04/2018         RFN         RE CLOAL SERVICES           Operational Sequipment Support										KPIN	
Technical Services         2032         Operational Equip-Initial Purchase         Bag, Line, State Floatin, 10m         of         2019         27.10         11.469         11.042018         KFNN         SAFEQUIP ID           Technical Services         2030         Operational Equip-Initial Purchase         Freight - All Iems as your Q         01         2019         32.55         11.469         11.042018         KFNN         SAFEQUIP ID           Technical Services         2030         Operational Equipment Support         Rescue 805 PFD Red ML         01         2019         54.12         11.07         13.042018         KFNN         PALM EQUIPMENT INTERNATIONAL LIMITED           Technical Services         2030         Operational Equipment Support         Freight Mas         01         2019         56.35         11.47         13.042018         KFNN         PALM EQUIPMENT INTERNATIONAL LIMITED           Training         2016         Fires Equipment         CREDIT KFNN 10746         01         2019         163.0         11.042018         KFNN         Rescue 80.0         Sciel Sea Note KENTIONAL LIMITED           Operational Support Costs         AB0545 Body armour system - Ma         01         2019         163.0         11.042018         KFNN         Rescue 80.0         Sciel Sea Note KENTIONAL LIMITED           Operation											
Technical Services         2032         Operational Equip-Initial Purchase         Bag, Line 100 Water Rescue         01         2019         42.85         11469         11/04/2018         KPIN         SAFEQUIP LTD           Technical Services         2030         Operational Equip-Initial Purchase         Freight All Items syour C         01         2019         411.66         11/04         13/04/2018         KPIN         SAFEQUIP LTD           Technical Services         2030         Operational Equipment Support         Bag, Lice Xokack River TRX FL,         01         2019         6.80         11/47         13/04/2018         KPIN         SALE QUIPMENT INTERNATIONAL LIMTED           Technical Services         2030         Operational Equip-Initial Purchasing & Supply Sores         Rental Managed IP Clear ADSL C         01         2019         6.80         11/47         13/04/2018         KPIN         SCREVFLX DIRECT LTD           Operational Support Costs         As064 Sody arrour system- Ma         01         2019         6.83         11/67         09/04/2018         KPIN         SCREVFLX DIRECT LTD           Operational Equip-Initial Purchasing & Supply Stores         Rotor Start KM Medium         01         2019         13.00         09/04/2018         KPIN         SCREVFLX DIRECT LTD           Operational Equip-Initial Purchasing Supply Stores											
Technical Services         2030         Operational Equip-Initial Purchase         Freight - All Items as your Q         01         2019         32.85         11469         1104/2018         KPIN         SAELQUIP LTD           Technical Services         2030         Operational Equipment Support         Bag, Ruckase River Tek 75L,         01         2019         54.12         11470         1304/2018         KPIN         PALL EQUIPMENT INTERNATIONAL LIMTED           Technical Services         2030         Operational Equipment Support         Breight Misc         01         2019         55.00         11471         1304/2018         KPIN         PALM EQUIPMENT INTERNATIONAL LIMTED           Training         2016         IT Communications         Rental Managed IP Clear ADSL         01         2019         55.30         11471         1503/2018         KPIN         AEGN ENTITIES           Operational Support Costs         Montoris First Ald KI Medium         01         2019         15.00         11512         1304/2018         KPIN         AEGN ENTITIES         A											
Technical Services         203         Operational Equipment Support         Rescue 80 PFD Red ML         01         2019         411.56         11470         13/04/2018         KPIN         PALM EQUIPMENT INTERNATIONAL LIMITED           Technical Services         2030         Operational Equipment Support         Freight Misc         01         2019         8.50         11470         13/04/2018         KPIN         PALM EQUIPMENT INTERNATIONAL LIMITED           Technical Services         2030         Operational Equipment Support         Freight Misc         01         2019         162.00         11471         13/04/2018         KPIN         PALM EQUIPMENT INTERNATIONAL LIMITED           Operational Support         Stocks Rupport         CREDIT KPIN 10746         01         2019         162.01         11471         13/04/2018         KPIN         AEGIS ENDICATED           Operational Support Costs         AS054 Body amour system         01         2019         103.05         11513         31/04/2018         KPIN         AEGIS ENDICATED           Corr         2040         IT Maintenance and Contracts         Support March 2018         2019         115.00         1151.4         31/04/2018         KPIN         BENSONS PRINTING COMPANY LTD           Project 2020         4002         Prining - Brochures/Fysheett/Service info <td></td>											
Technical Services         2030         Operational Equipment Support         Bag, Rucksack River Trek 75L, registry Misco         01         2019         54.12         11470         13/04/2018         KPIN         PALME COULPMENT INTERNATIONAL LIMTED           Technical Services         2030         Operational Equipment Support         Freight Misco         01         2019         1625.00         11471         15/03/2018         KPIN         PALME COULPMENT INTERNATIONAL LIMTED           Training         2016         Filness Equipment         CREDIT KPIN 10746         01         2019         158.30         11471         15/03/2018         KPIN         SCREVENTS DIRECT LTD           Operational Equipment Support         Costs & WIP (Purchasing & Supply Stores)         Morist First Aik (Medium         01         2019         150.00         11513         13/04/2018         KPIN         AECIS ENDINEERING LTD           Ituman Resources         0960         Occupational Health         01         2019         175.00         11515         13/04/2018         KPIN         BESIONS PRINTING COMPANY LTD           Prejact 2020         4002         Printing - Brochures/Fighetet/Service info         7 x 50 A Posters - As per quo         01         2019         1515         13/04/2018         KPIN         BESIONS PRINTING COMPANY LTD           Com											
Technical Services         203         Operational Equipment Support         Freight Misc         01         2019         8.50         11470         13/04/2018         KPIN         PALM EQUIPMENT INTERNATIONAL LIMITED           ICT         2510         If Communications         Rental Manago IP Clear ASDAC         01         2019         58.33         11472         13/04/2018         KPIN         SCREWIEX DIRECT LTD           Operations         4009         Operational Support Costs         ASDA5 Bedy amour system - Ma         01         2019         58.33         11472         13/04/2018         KPIN         AEGI SENGINEETING           Stores         4009         Operational Support Costs         ASDA5 Bedy amour system - Ma         01         2019         120.50         11512         13/04/2018         KPIN         AEGI SENGINEETING           ILT         2040         IT Maintenance and Contracts         Support March 2018         01         2019         175.00         11515         13/04/2018         KPIN         RENONS PRINTING COMPANY LTD           Project 2020         4002         Printing - Brochures/Flysheets/Service info         7 x 100.46 Postcards - As per quo         01         2019         214.00         11515         13/04/2018         KPIN         RENONS PRINTING COMPANY LTD           Communi											
ICT         Z510         IT Communications         Renial Managed IP Clear ADSL C         01         2019         1625.00         11471         15/03/2018         KPIN         ST GLOBAL SERVICES           Operations         4009         Operational Support Costs         AS564 Body amour system - Ma         01         2019         58.33         11510         90/04/2018         KPIN         AEGIS ENGINEERING LTD           Stores         B205         Storks & WIP (Purchasing & Supply Stores)         Motorist First Aid KII Medium         01         2019         93.05         11512         13/04/2018         KPIN         AEGIS ENGINEERING LTD           ICT         2040         IT Maintenance and Contracts         Support March 2018         01         2019         145.00         11514         13/04/2018         KPIN         BERNONS PRINTING COMPANY LTD           Project 2020         4002         Printing - Encotures/Flysheets/Service info         7 x 100 AF postcards - As per quo         01         2019         443.00         11515         13/04/2018         KPIN         BERNONS PRINTING COMPANY LTD           Community Safety         4021         Home Safety         2.000 After indident Response         01         2019         34.00         11517         13/04/2018         KPIN         BERNONS PRINTING COMPANY LTD				Bag, Rucksack River Trek 75L,		2019	54.12				PALM EQUIPMENT INTERNATIONAL LIMITED
Training         2016         Fitness Equipment         CREDIT KPIN 10746         01         2019         -58.33         11472         1004/2018         KPIN         SCREWFIX DIRECT LTD           Operations         4009         Operational Support Costs         AS045 Body amour system- Ma         01         2019         1028.76         11510         00/04/2018         KPIN         AEGIS ENDIREERING LTD           Stores         2040         IT Maintenance and Contracts         Support March 2018         01         2019         175.00         11513         31/03/2018         KPIN         AEGIS ENDIREERING LTD           Project 2020         4002         Printing - Brochures/Flysheets/Service info         7 x 50 A4 Posters - As per quo         01         2019         145.00         11515         13/04/2018         KPIN         BENSONS PRINTING COMPANY LTD           Project 2020         4002         Printing - Brochures/Flysheets/Service info         7 x 50 A4 Posters - As per quo         01         2019         243.00         11515         13/04/2018         KPIN         BENSONS PRINTING COMPANY LTD           Community Safety         4021         Home Safety         2,000 After Incident Response         01         2019         340.00         11517         13/04/2018         KPIN         BENSONS PRINTING COMPANY LTD      <	Technical Services					2019					
Operations4009Operational Support CostsAS0645 Body armour system - Ma0120191028.761151003/04/2018KPINAEGIS ENGINEERING LTDStores2040IT Maintenance and ContractsSupport March 2013012019175.001151231/03/2018KPINAEGIS ENGINEERING LTDHuman Resources0960Occupational Health012019175.001151231/03/2018KPINAECO SYSTEMS CONSULTING LTDProject 20204002Printing - Brochures/Flysheets/Service info7 x 1000 A6 PostcarAs - As per qu012019434.001151513/04/2018KPINBENSONS PRINTING COMPANY LTDProject 20204002Printing - Brochures/Flysheets/Service info7 x 1000 A6 PostcarAs - As per qu012019434.001151513/04/2018KPINBENSONS PRINTING COMPANY LTDCommunity Safety4021Home Safety2,000 After Incident Response012019340.001151713/04/2018KPINBENSONS PRINTING COMPANY LTDProject 20200180Casual and Temporary StaffCasual and Temporary Staff012019340.001151713/04/2018KPINRESONS PRINTING COMPANY LTDProject 20200180Casual and Temporary StaffCasual and Temporary Staff012019340.001151713/04/2018KPINRESONS PRINTING COMPANY LTDProject 20200160Casual and Temporary StaffCasual and Temporary Staff012019340.001151713/04/2018	ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	01	2019	1625.00	11471	15/03/2018	KPIN	BT GLOBAL SERVICES
Operations         4009         Operational Support Costs         AS0645 Body armour system - Ma         01         2019         1028.76         11510         90/02/18         KPIN         AEGIS ENGINEERING LTD           Stores         B205         Stocks & WIP (Purchasing & Supply Stores)         Motivity Kit Medium         01         2019         175.00         11513         31/03/2018         KPIN         AEGIS ENGINEERING LTD           Human Resources         0360         Occupational Health         01         2019         175.00         11514         31/03/2018         KPIN         RENONS PRINTING COMPANY LTD           Project 2020         4002         Printing - Brochures/Flysheets/Service info         7 X 1000 A6 Posters - As per quo         01         2019         434.00         11516         13/04/2018         KPIN         BENSONS PRINTING COMPANY LTD           Community Safety         4021         Home Safety         2,000 After Incident Response         01         2019         340.00         11516         13/04/2018         KPIN         BENSONS PRINTING COMPANY LTD           Community Safety         4021         Home Safety         1,000 Fire Safety in the Home         01         2019         340.00         11517         13/04/2018         KPIN         RESONS PRINTING COMPANY LTD           Property Servi	Training	2016	Fitness Equipment	CREDIT KPIN 10746	01	2019	-58.33	11472	10/04/2018	KPIN	SCREWFIX DIRECT LTD
StoresB205Storks & WIP ( <sup>1</sup> / <sup>1</sup> / <sup>1</sup> / <sup>2</sup> / <sup>1</sup> / <sup>2</sup> / <sup>1</sup> / <sup>2</sup> Motorist Firsi Åid Kit Médium01201993.05115121304/2018KPINAERO HEALTHCARE LTDICT2040IT Maintenance and ContractsSupport March 2018012019175.001151331/03/2018KPINRCC SYSTEMS CONSULTING LTDProject 20204002Printing - Brochures/Flyshest/Service info7 x 50 A4 Posters - As per quo012019175.001151513/04/2018KPINBENSONS PRINTING COMPANY LTDProject 20204002Printing - Brochures/Flyshest/Service info7 x 50 A4 Posters - As per quo012019214.001151513/04/2018KPINBENSONS PRINTING COMPANY LTDCommunity Safety4021Home Safety2,000 After Incident Response012019214.001151613/04/2018KPINBENSONS PRINTING COMPANY LTDProject 2020180Casual and Temporary StaffCasual and Temporary StaffCasual and Temporary Staff201930.001151813/04/2018KPINREED SPECIALIST RECRUITMENT LIMITEDProperty Services1050Building MaintenanceDrojed 200r Genie Leads Extens01201930.001152013/04/2018KPINCS ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTo repair door leading into Ap012019207.41152113/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo repair door leading into Ap <td< td=""><td>Operations</td><td>4009</td><td>Operational Support Costs</td><td>AS0545 Body armour system - Ma</td><td></td><td>2019</td><td>1028.76</td><td>11510</td><td>09/04/2018</td><td>KPIN</td><td>AEGIS ENGINEERING LTD</td></td<>	Operations	4009	Operational Support Costs	AS0545 Body armour system - Ma		2019	1028.76	11510	09/04/2018	KPIN	AEGIS ENGINEERING LTD
ICT2040IT Maintenance and ContractsSupport March 20180120191750.001151331/03/2018KPINROC SYSTEMS CONSULTING LTDProject 20204002Printing - Brochures/Flysheetts/Service info7 x 50 A4 Posters - As per quo012019145.001151513/04/2018KPINBENSONS PRINTING COMPANY LTDProject 20204002Printing - Brochures/Flysheetts/Service info7 x 100 A6 Posterads - As per012019434.001151513/04/2018KPINBENSONS PRINTING COMPANY LTDCommunity Safety4021Home Safety2,000 After Incident Response012019214.001151613/04/2018KPINBENSONS PRINTING COMPANY LTDCommunity Safety4021Home Safety1,000 Fire Safety in the Home012019323.001151713/04/2018KPINBENSONS PRINTING COMPANY LTDProject 20200180Casual and Temporary Staff012019323.001151713/04/2018KPINREE SONS PRINTING COMPANY LTDProperty Services1050Building MaintenanceProvide 2no Genie Leads Extens012019323.001151713/04/2018KPINC S ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTo repair door leading into Ap01201950.001152013/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceCornerte spalling in dilly ar01201950.741152313/04/2018 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
Human Resources0960Occupational HealthOccupational Health012019145.001151413/04/2018KPINBENSONS PRINTING COMPANY LTDProject 20204002Printing - Brochures/Flysheets/Service info7 x 500 A4 Posters - As per quo012019434.001151513/04/2018KPINBENSONS PRINTING COMPANY LTDCommunity Safety4021Home Safety2,000 After Incident Response012019421.001151613/04/2018KPINBENSONS PRINTING COMPANY LTDProject 20200180Casual and Temporary Staff0.00 Fire Safety in the Home012019323.801151813/04/2018KPINREDSONS PRINTING COMPANY LTDProject 20200180Casual and Temporary StaffCasual and Temporary Staff012019323.801151813/04/2018KPINREDSONS PRINTING COMPANY LTDProject Services1050Building MaintenanceProvide 2no Genie Leads Extens012019323.801151813/04/2018KPINCS ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTo repair dora leading into Ap012019507.541152113/04/2018KPINCS ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTo repair dora leading into Ap012019577.541152113/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceConcrete spalling in drill yar012019577.5411521											
Project 20204002Printing - Brochures/Flysheets/Service info7 x 50 A4 Posters - As per quo012019175.001151513/04/2018KPINBENSONS PRIINTING COMPANY LTDProject 20204002Printing - Brochures/Flysheets/Service info7 x 1000 A6 Postcards - As per012019434.001151513/04/2018KPINBENSONS PRIINTING COMPANY LTDCommunity Safety4021Home Safety1,000 Fire Safety in the Home012019340.001151713/04/2018KPINBENSONS PRINTING COMPANY LTDProject 20200180Casual and Temporary StaffCasual and Temporary Staff012019323.801151813/04/2018KPINC SELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceProvide 2no Genie Leads Extens01201950.001152013/04/2018KPINC S ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTo repair door leading into Ap01201950.181152013/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo repair door leading into Ap01201950.741152313/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo repair door leading into Ap01201950.741152313/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo repair door leading intil Jyar012019 </td <td></td>											
Project 20204002Printing - Brochures/Flysheets/Service info7 x 1000 A6 Postcards - As per012019434.001151513/04/2018KPINBENSONS PRINTING COMPANY LTDCommunity Safety4021Home Safety1,000 Fire Safety1,000 Fire Safety1,000 Fire Safety1,000 Fire Safety1,000 Fire Safety1,010 Fire Safety1,010 Fire Safety1,000 Fire Safety1,010 Fire Safety											
Community Safety4021Home Safety2,000 After Incident Response012019214.001151613/04/2018KPINBENSONS PRINTING COMPANY LTDCommunity Safety4021Home Safety1,000 Fire Safety in the Home012019340.001151713/04/2018KPINBENSONS PRINTING COMPANY LTDProject 20200180Casual and Temporary StaffCasual and Temporary Staff012019320.01151813/04/2018KPINREDCONS PRINTING COMPANY LTDProperty Services1050Building MaintenanceProvide 2no Genie Leads Extens01201950.001152013/04/2018KPINC S ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceDrepair door leading intin Ap01201960.011152213/04/2018KPINOC S ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTrepair do real-de finit Ap012019207.441152213/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceConcrete spalling in drill yar012019207.441152513/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceConcrete spalling in drill yar012019201.11152413/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceConcrete spalling in drill yar012019201.11152513/04/2018											
Community Safety4021Home Safety1,000 Fire Safety in the Home012019340.001151713/04/2018KPINBENSONS PRINTING COMPANY LTDProject 20200180Casual and Temporary Staff012019323.801151813/04/2018KPINREED SPECIALIST RECOMPANY LTDProject 20200180Casual and Temporary Staff012019323.801151813/04/2018KPINREED SPECIALIST RECOMPANY LTDProject Services1050Building MaintenanceProvide 2no Genie Leads Extens01201950.001152013/04/2018KPINC S ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTo repair door leading into Ap01201960.181152113/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTrip hazard to public in middl012019207.441152213/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo seal gap between sink and w012019207.411152413/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceDoor handle broken SFO2 OPCC f01201920.711152413/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceCorcete spalling in drill yar01201920.711152413/04/2018KPINNORMAN DAVID MAINTENANCEPro											
Project 20200180Casual and Temporary StaffCasual and Temporary Staff012019323.80115813/04/2018KPINREED SPECIALIST RECRUITMENT LIMITEDProperty Services1050Building MaintenanceProvide 2no Genie Leads Extens012019170.001151913/04/2018KPINC S ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTo repair door leading into Ap01201969.181152113/04/2018KPINC S ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTo repair door leading into Ap01201969.181152113/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceConcrete spalling in dilly ar012019207.441152213/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceConcrete spalling in dilly ar012019207.11152413/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceRefuse bin store Refuse bin s											
Property Services1050Building MaintenanceProvide 2no Genie Leads Extens012019170.001151913/04/2018KPINC S ELECTRICAL ESSEX LTDProperty Services1050Building Maintenanceburnt and cracked twin socket01201950.001152013/04/2018KPINC S ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTo repair door leading intin Ap01201950.001152013/04/2018KPINO S ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTrip hazard to public in middl012019207.441152213/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceConcrete spalling in drill yar012019557.541152313/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo seal gap between sink and w01201952.741152513/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceRefuse bin store Refuse bin store	Community Safety	4021	Home Safety	1,000 Fire Safety in the Home	01	2019	340.00	11517	13/04/2018		BENSONS PRINTING COMPANY LTD
Property Services1050Building Maintenanceburnt and cracked twin socket01201950.001152013/04/2018KPINC S ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTo repair door leading into Ap01201969.181152113/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTrip hazard to public in middl012019557.541152313/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceConcrete spalling in drill yar012019207.411152413/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo seal gap between sink and w01201920.711152413/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceRefuse bin store Refuse bin sto	Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	323.80	11518	13/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services1050Building Maintenanceburnt and cracked twin socket01201950.001152013/04/2018KPINC S ELECTRICAL ESSEX LTDProperty Services1050Building MaintenanceTo repair door leading into Ap01201960.181152113/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTrip hazard to public in middl01201957.541152313/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceConcrete spalling in drill yar01201957.541152313/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo seal gap between sink and w01201920.711152413/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceRefuse bin store Refuse bin store	Property Services	1050	Building Maintenance	Provide 2no Genie Leads Extens	01	2019	170.00	11519	13/04/2018	KPIN	C S ELECTRICAL ESSEX LTD
Property Services1050Building MaintenanceTo repair door leading into Ap01201969.181152113/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTrip hazard to public in middl012019207.441152213/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceConcrete spalling in drill yar012019207.41152413/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo seal gap between sink and w01201920.711152413/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceRefuse bin store Refuse bi											
Property Services1050Building MaintenanceTrip hazard to public in middi012019207.441152213/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceConcrete spalling in drill yar012019557.541152313/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo seal gap between sink and w012019527.541152313/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceRefuse bin store Refuse bin store Re											
Property Services1050Building MaintenanceConcrete spalling in drill yar012019557.541152313/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceTo seal gap between sink and w01201920.711152413/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceRefuse bin store Refuse bin store											
Property Services1050Building MaintenanceTo seal gap between sink and w01201920.711152413/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceRefuse bin store Refuse bin s											
Property Services1050Building MaintenanceRefuse bin store Refuse											
Property Services1050Building MaintenanceDoor handle broken SF02 OPCC f01201973.071152613/04/2018KPINNORMAN DAVID MAINTENANCEProperty Services1050Building MaintenanceGround floor Cooks toilet - Ha012019396.291152713/04/2018KPINNORMAN DAVID MAINTENANCEPurchasing & Supply1310Cleaning productsGeneral Purpose Detergent 5L (0120197.001152913/04/2018KPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning Equipment6331 Kleenex Everyday Use Hand0120197.201152913/04/2018KPINBUNZL CLEANING & HYGIENE SUPPLIESPurchasing & Supply2024Cleaning Equipment8577 Scott Folded Toilet Tissu01201946.861152913/04/2018KPINBUNZL CLEANING & HYGIENE SUPPLIES											
Property Services         1050         Building Maintenance         Ground floor Cooks toilet - Ha         01         2019         396.29         11527         13/04/2018         KPIN         NORMAN DAVID MAINTENANCE           Purchasing & Supply         1310         Cleaning products         General Purpose Detergent 5L (         01         2019         7.70         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES           Purchasing & Supply         2024         Cleaning Equipment         6331 Kleenex Everyday Use Hand         01         2019         7.70         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES           Purchasing & Supply         2024         Cleaning Equipment         6331 Kleenex Everyday Use Hand         01         2019         7.70         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES           Purchasing & Supply         2024         Cleaning Equipment         6377 Scott Folded Toilet Tissu         01         2019         46.86         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES			Building Maintenance								
Purchasing & Supply         1310         Cleaning products         General Purpose Detergent 5L (         01         2019         7.70         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES           Purchasing & Supply         2024         Cleaning Equipment         6331 Kleenex Everyday Use Hand         01         2019         27.20         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES           Purchasing & Supply         2024         Cleaning Equipment         6331 Kleenex Everyday Use Hand         01         2019         27.20         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES           Purchasing & Supply         2024         Cleaning Equipment         8577 Scott Folded Toilet Tissu         01         2019         46.86         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES			Building Maintenance								
Purchasing & Supply         2024         Cleaning Equipment         6331 Kleenex Everyday Use Hand         01         2019         27.20         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES           Purchasing & Supply         2024         Cleaning Equipment         8577 Scott Folded Toilet Tissu         01         2019         46.86         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES											
Purchasing & Supply         2024         Cleaning Equipment         6331 Kleenex Everyday Use Hand         01         2019         27.20         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES           Purchasing & Supply         2024         Cleaning Equipment         8577 Scott Folded Toilet Tissu         01         2019         46.86         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES	Purchasing & Supply		Cleaning products	General Purpose Detergent 5L (		2019					
Purchasing & Supply         2024         Cleaning Equipment         8577 Scott Folded Toilet Tissu         01         2019         46.86         11529         13/04/2018         KPIN         BUNZL CLEANING & HYGIENE SUPPLIES		2024		6331 Kleenex Everyday Use Hand	01	2019	27.20	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	144.48	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	TSUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2019	9.14	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2019	3.22	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2019	1.73	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2019	1.48	11529	13/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Partical filter Sund	01	2019	151.20	11530	13/04/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	01	2019	167.31	11530	13/04/2018	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	01	2019	351.33	11530	13/04/2018	KPIN	ARCO LTD
									KPIN	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	01	2019	729.60	11530	13/04/2018		ARCOLTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Large/XL Sundstrom	01	2019	364.60	11530	13/04/2018	KPIN	ARCO LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	728.10	11532	13/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	2903	Consultancy Fees	BALANCE OF 50% FEE	01	2019	6750.00	11533	15/04/2018	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Supporting Community Safety st	01	2019	17250.00	11533	15/04/2018	KPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Programme management	01	2019	3000.00	11533	15/04/2018	KPIN	LOCALITY MATTERS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAR	01	2019	488.63	11537	05/04/2018	KPIN	LLOYDS BANK
Service Leadership Team	6899	Miscellaneous Expenses	Special Performance Recognitio	01	2019	685.00	11538	14/03/2018	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Property Services	2903	Consultancy Fees	To undertake valuation to Day	01	2019	500.00	11539	28/03/2018	KPIN	LAMBERT SMITH HAMPTON
Property Services	1040	Planned Works	Lutron system Gold annual cove	01	2019	1075.25	11540	10/04/2018	KPIN	LUTRON EA LTD
CT	4005	IT Consumables	LS03558 - 6W RMS 100V 5" Ceili	01	2019	78.88	11541	13/04/2018	KPIN	CPC
									KPIN	
Technical Services	2030	Operational Equipment Support	PMMN4024A Remote speaker Micro	01	2019	333.00	11542	13/04/2018		RADIOCOMS SYSTEM LTD
Technical Services	2030	Operational Equipment Support	Delivery	01	2019	10.00	11542	13/04/2018	KPIN	RADIOCOMS SYSTEM LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	19.00	11543	31/01/2018	KPIN	SMART EMPLOYEE EYECARE
CT	4005	IT Consumables	CWCHT 3 pin uk Plug for trickl	01	2019	250.00	11544	13/04/2018	KPIN	RADIOCOMS SYSTEM LTD
СТ	4005	IT Consumables	Delivery	01	2019	10.00	11544	13/04/2018	KPIN	RADIOCOMS SYSTEM LTD
СТ	2510	IT Communications	DAISY BILL 31/03/18	01	2019	1581.90	11547	01/04/2018	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	2903	Consultancy Fees	Appeal Board cancellation with	01	2019	-2000.00	11548	28/02/2018	KPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
luman Resources	2903	Consultancy Fees	Appeal Board cancellation with	01	2019	2000.00	11548	28/02/2018	KPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
luman Resources	0960	Occupational Health	Occupational Health	01	2019	2000.00	11548	28/02/2018	KPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Property Services	1050	Building Maintenance	Bulbs in kitchen above sink Gr	01	2019	135.12	11549	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Human Resources	4016	Recruitment	Recruitment	01	2019	650.00	11550	12/04/2018	KPIN	TD SOFTWARE LTD
	4018			01	2019		11550		KPIN	
Operations		Operational Support Costs	Incidental Expenses for 2018/1			-5000.00		12/04/2018		SUFFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	-41322.96	11551	12/04/2018	KPIN	SUFFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	Incidental Expenses for 2018/1	01	2019	5000.00	11551	12/04/2018	KPIN	SUFFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Balance 2017/18	01	2019	41322.96	11551	12/04/2018	KPIN	SUFFOLK COUNTY COUNCIL
Operations	B217	Payments in Advance	ESMCP Balance 2017/18	01	2019	41322.96	11551	12/04/2018	KPIN	SUFFOLK COUNTY COUNCIL
Operations	B217	Payments in Advance	Incidental Expenses for 2018/1	01	2019	5000.00	11551	12/04/2018	KPIN	SUFFOLK COUNTY COUNCIL
Property Services	1050	Building Maintenance	Insecticutor in kitchen USAR.	01	2019	103.74	11552	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lighting from inspection 21/2/	01	2019	994.00	11553	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	01	2019	117.90	11554	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light as necessary	01	2019	343.17	11555	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp light in toilet	01	2019	103.56	11556	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
									KPIN	
Property Services	1050	Building Maintenance	Light flickering over mess tab	01	2019	99.96	11557	16/04/2018		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no tube lights need replacing	01	2019	88.78	11558	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging HRP ba	01	2019	108.90	11559	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to outside hose store no	01	2019	54.98	11560	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various emergency lights	01	2019	68.72	11560	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External red traffic light to	01	2019	91.00	11561	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rectify wiring fault on smoke	01	2019	109.00	11562	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering to hallway	01	2019	103.56	11563	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	lights not working in corridor	01	2019	99.96	11564	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	01	2019	91.00	11565	16/04/2018	KPIN	KIRKMAN & JOURDAIN LTD
Human Resources	2903	Consultancy Fees	01/04/18-31/03/19 - Employee A	01	2019	9197.50	11566	10/04/2018	KPIN	WORKPLACE OPTIONS
Human Resources	2903	Consultancy Fees	01/04/18-31/03/19 - Employee A	01	2019	-9197.50	11566	10/04/2018	KPIN	WORKPLACE OPTIONS
Human Resources	B217	Payments in Advance	01/04/18-31/03/19 - Employee A	01	2019	9197.50	11566	10/04/2018	KPIN	WORKPLACE OPTIONS
Property Services	1499	Furniture and Fittings	Burgundy Pin Board 900mm x 740	01	2019	54.44	11569	16/04/2018	KPIN	SUNDEALA LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	5842.80	11570	11/04/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Disabled WC backs up when flus	01	2019	88.00	11571	16/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC to first floor (sta	01	2019	66.00	11571	16/04/2018	KPIN	ARVON DRAIN CLEARING
	1050	Building Maintenance	R/H WC blocks and water appear	01	2019	88.00	11571	16/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services		Building Maintenance	To clear drains at rear of Dri	01	2019	88.00	11571	16/04/2018	KPIN	ARVON DRAIN CLEARING
	1050				2019		11572			
Property Services		Building Maintenance	Blocked WC - ladies			66.00		16/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services Property Services	1050	Building Maintenance Building Maintenance	Blocked WC - ladies	01 01		66.00 66.00		16/04/2018 16/04/2018	KPIN KPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING
Property Services Property Services Property Services	1050 1050	Building Maintenance	To clear blocked toilet	01	2019	66.00	11572	16/04/2018	KPIN	ARVON DRAIN CLEARING
Property Services Property Services Property Services Property Services	1050 1050 1050	Building Maintenance Building Maintenance	To clear blocked toilet Blocked WC's throughout SDP R	01 01	2019 2019	66.00 66.00	11572 11572	16/04/2018 16/04/2018	KPIN KPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING
Property Services Property Services Property Services Property Services Property Services	1050 1050 1050 1050	Building Maintenance Building Maintenance Building Maintenance	To clear blocked toilet Blocked WC's throughout SDP R WC blocked (ladies)	01 01 01	2019 2019 2019	66.00 66.00 88.00	11572 11572 11572	16/04/2018 16/04/2018 16/04/2018	kpin Kpin Kpin	ARVON DRAIN CLEARING ARVON DRAIN CLEARING ARVON DRAIN CLEARING
Property Services Property Services Property Services Property Services Property Services Vorkshops Management	1050 1050 1050 1050 3201	Building Maintenance Building Maintenance Building Maintenance Petrol and Diesel	To clear blocked toilet Blocked WC's throughout SDP R WC blocked (ladies) Petrol and Diesel	01 01 01 01	2019 2019 2019 2019 2019	66.00 66.00 88.00 1626.25	11572 11572 11572 11575	16/04/2018 16/04/2018 16/04/2018 12/04/2018	kpin Kpin Kpin Kpin	ARVON DRAIN CLEARING ARVON DRAIN CLEARING ARVON DRAIN CLEARING CERTAS ENERGY UK LTD
Property Services Property Services Property Services Property Services Property Services Vorkshops Management Juman Resources	1050 1050 1050 1050 3201 2016	Building Maintenance Building Maintenance Building Maintenance Petrol and Diesel Fitness Equipment	To clear blocked toilet Blocked WC's throughout SDP R WC blocked (ladies) Petrol and Diesel Repair cross trainer (asset 57	01 01 01 01 01	2019 2019 2019 2019 2019 2019	66.00 66.00 88.00 1626.25 100.00	11572 11572 11572 11575 11575 11576	16/04/2018 16/04/2018 16/04/2018 12/04/2018 17/04/2018	Kpin Kpin Kpin Kpin Kpin	ARVON DRAIN CLEARING ARVON DRAIN CLEARING ARVON DRAIN CLEARING CERTAS ENERGY UK LTD SPORTSAFE UK LTD
Property Services Property Services Property Services Property Services Property Services Vorkshops Management Juman Resources	1050 1050 1050 1050 3201	Building Maintenance Building Maintenance Building Maintenance Petrol and Diesel	To clear blocked toilet Blocked WC's throughout SDP R WC blocked (ladies) Petrol and Diesel	01 01 01 01	2019 2019 2019 2019 2019	66.00 66.00 88.00 1626.25	11572 11572 11572 11575	16/04/2018 16/04/2018 16/04/2018 12/04/2018	kpin Kpin Kpin Kpin	ARVON DRAIN CLEARING ARVON DRAIN CLEARING ARVON DRAIN CLEARING CERTAS ENERGY UK LTD
Property Services property Services property Services property Services property Services Vorkshops Management Juman Resources CT	1050 1050 1050 1050 3201 2016	Building Maintenance Building Maintenance Building Maintenance Petrol and Diesel Fitness Equipment	To clear blocked toilet Blocked WC's throughout SDP R WC blocked (ladies) Petrol and Diesel Repair cross trainer (asset 57	01 01 01 01 01	2019 2019 2019 2019 2019 2019	66.00 66.00 88.00 1626.25 100.00	11572 11572 11572 11575 11575 11576	16/04/2018 16/04/2018 16/04/2018 12/04/2018 17/04/2018	Kpin Kpin Kpin Kpin Kpin	ARVON DRAIN CLEARING ARVON DRAIN CLEARING ARVON DRAIN CLEARING CERTAS ENERGY UK LTD SPORTSAFE UK LTD
Property Services Property Services Property Services Property Services Property Services Vorkshops Management Juman Resources CT Property Services	1050 1050 1050 1050 3201 2016 4005	Building Maintenance Building Maintenance Building Maintenance Petrol and Diesel Fitness Equipment IT Consumables	To clear blocked toilet Blocked WC's throughout SDP R WC blocked (ladies) Petrol and Diesel Repair cross trainer (asset 57 DisplayPort to HDMI Cable - Pa	01 01 01 01 01 01	2019 2019 2019 2019 2019 2019 2019	66.00 66.00 88.00 1626.25 100.00 92.50	11572 11572 11572 11575 11576 11576 11577	16/04/2018 16/04/2018 16/04/2018 12/04/2018 17/04/2018 17/04/2018	KPIN KPIN KPIN KPIN KPIN KPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING ARVON DRAIN CLEARING CERTAS ENERGY UK LTD SPORTSAFE UK LTD DATA PRO IT LIMITED
Property Services troperty Services troperty Services troperty Services Vorkshops Management luman Resources DT property Services luman Resources	1050 1050 1050 3201 2016 4005 1050 4016	Building Maintenance Building Maintenance Building Maintenance Petrol and Diesel Fitness Equipment IT Consumables Building Maintenance Recruitment	To clear blocked toilet Blocked WC's throughout SDP R WC blocked (ladies) Petrol and Diesel Repair cross trainer (asset 57 DisplayPort to HDMI Cable - Pa Bay door 2 has a problem Recruitment	01 01 01 01 01 01 01 01	2019 2019 2019 2019 2019 2019 2019 2019	66.00 66.00 88.00 1626.25 100.00 92.50 273.70 650.00	11572 11572 11572 11575 11576 11576 11577 11578 11579	16/04/2018 16/04/2018 16/04/2018 12/04/2018 17/04/2018 17/04/2018 16/04/2018 12/03/2018	KPIN KPIN KPIN KPIN KPIN KPIN KPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING CERTAS ENERGY UK LTD SPORTSAFE UK LTD DATA PRO IT LIMITED HS DOOR SYSTEMS LTD TD SOFTWARE LTD
troperty Services troperty Services troperty Services troperty Services Vorkshops Management Juman Resources CT troperty Services Juman Resources Iot Analysed	1050 1050 1050 3201 2016 4005 1050 4016 B114	Building Maintenance Building Maintenance Building Maintenance Petrol and Diesel Fitness Equipment IT Consumables Building Maintenance Recruitment Fixed Assets Under Construction ITC Equipment	To clear blocked toilet Blocked WCs throughout SDP R WC blocked (ladies) Petrol and Diesel Repair cross trainer (asset 57 DisplayPort to HDMI Cable - Pa Bay door 2 has a problem Recruitment Vehicle Dock (ic 5 year accide	01 01 01 01 01 01 01 01 01	2019 2019 2019 2019 2019 2019 2019 2019	66.00 66.00 88.00 1626.25 100.00 92.50 273.70 650.00 10164.00	11572 11572 11572 11575 11576 11576 11577 11578 11579 11581	16/04/2018 16/04/2018 12/04/2018 12/04/2018 17/04/2018 17/04/2018 16/04/2018 12/03/2018 12/03/2018	KPIN KPIN KPIN KPIN KPIN KPIN KPIN KPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING ARVON DRAIN CLEARING CERTAS ENERGY UK LTD SPORTSAFE UK LTD DATA PRO IT LIMITED HS DOOR SYSTEMS LTD TD SOFTWARE LTD CENTERPRISE INTERNATIONAL LIMITED
Property Services Property Services Property Services Property Services Property Services Vorkshops Management tuman Resources CT Property Services tuman Resources Jot Analysed Latering	1050 1050 1050 3201 2016 4005 1050 4016 B114 4130	Building Maintenance Building Maintenance Building Maintenance Petrol and Diesel Fitness Equipment IT Consumables Building Maintenance Recruitment Fixed Assets Under Construction ITC Equipment Hospitality & Entertaining	To clear blocked toilet Blocked WC's throughout SDP R WC blocked (ladies) Petrol and Diesel Repair cross trainer (asset 57 DisplayPort to HDMI Cable - Pa Bay door 2 has a problem Recruitment Vehicle Dock (ic 5 year accide KP MESSCLUB	01 01 01 01 01 01 01 01 01 01	2019 2019 2019 2019 2019 2019 2019 2019	66.00 66.00 88.00 1626.25 100.00 92.50 273.70 650.00 10164.00 246.52	11572 11572 11572 11575 11576 11577 11578 11579 11581 11585	16/04/2018 16/04/2018 12/04/2018 12/04/2018 17/04/2018 17/04/2018 16/04/2018 12/03/2018 12/04/2018 16/04/2018	Kpin Kpin Kpin Kpin Kpin Kpin Kpin Kpin	ARVON DRAIN CLEARING ARVON DRAIN CLEARING ARVON DRAIN CLEARING CERTAS ENERGY UK LTD SPORTSAFE UK LTD DATA PRO IT LIMITED HS DOOR SYSTEMS LTD TD SOFTWARE LTD CENTERPRISE INTERNATIONAL LIMITED DIRECT MEATS
Property Services Property Services Property Services Property Services Property Services Property Services Norkshops Management Human Resources CT Property Services Human Resources Not Analysed Zatering Stores Property Services	1050 1050 1050 3201 2016 4005 1050 4016 B114 4130 B205	Building Maintenance Building Maintenance Building Maintenance Petrol and Diesel Fitness Equipment IT Consumables Building Maintenance Recruitment Fixed Assets Under Construction ITC Equipment Hospitality & Entertaining Stocks & WIP (Purchasing & Supply Stores)	To clear blocked toilet Blocked WC's throughout SDP R WC blocked (ladies) Petrol and Diesel Repair cross trainer (asset 57 DisplayPort to HDMI Cable - Pa Bay door 2 has a problem Recruitment Vehicle Dock (ic 5 year accide KP MESSCLUB T-Shirt - White With Logo - L	01 01 01 01 01 01 01 01 01 01 01	2019 2019 2019 2019 2019 2019 2019 2019	66.00 66.00 88.00 1626.25 100.00 92.50 273.70 650.00 10164.00 246.52 7.33	11572 11572 11572 11575 11576 11577 11578 11579 11581 11585 11587	16/04/2018 16/04/2018 12/04/2018 17/04/2018 17/04/2018 17/04/2018 12/03/2018 12/03/2018 12/04/2018 16/04/2018 16/04/2018	Kpin Kpin Kpin Kpin Kpin Kpin Kpin Kpin	ARVON DRAIN CLEARING ARVON DRAIN CLEARING ARVON DRAIN CLEARING CERTAS ENERGY UK LTD SPORTSAFE UK LTD DATA PRO IT LIMITED HS DOOR SYSTEMS LTD TD SOFTWARE LTD CENTERPRISE INTERNATIONAL LIMITED DIRECT MEATS DIMENSIONS (MWUK LTD TA)
Property Services Property Services Property Services Property Services Property Services Workshops Management Human Resources CT Property Services Not Analysed Zatering Stores Property Services	1050 1050 1050 2011 2016 4005 1050 4016 B114 4130 B205 1050	Building Maintenance Building Maintenance Building Maintenance Petrol and Diesel Fitness Equipment IT Consumables Building Maintenance Recruitment Fixed Assets Under Construction ITC Equipment Hospitality & Entertaining Stocks & WIP (Purchasing & Supply Stores) Building Maintenance	To clear blocked toilet Blocked WC's throughout SDP R WC blocked (ladies) Petrol and Diesel Repair cross trainer (asset 57 DisplayPort to HDMI Cable - Pa Bay door 2 has a problem Recruitment Vehicle Dock (ic 5 year accide KP MESSCLUB T-Shirt - White With Logo - L Blocked drain in Gas intake cu	01 01 01 01 01 01 01 01 01 01 01 01 01	2019 2019 2019 2019 2019 2019 2019 2019	66.00 66.00 88.00 1626.25 100.00 92.50 273.70 650.00 10164.00 246.52 7.33 66.00	11572 11572 11575 11575 11576 11577 11578 11579 11581 11585 11587 11588	16/04/2018 16/04/2018 12/04/2018 12/04/2018 17/04/2018 17/04/2018 12/04/2018 12/03/2018 12/03/2018 12/04/2018 13/04/2018 09/04/2018	Kpin Kpin Kpin Kpin Kpin Kpin Kpin Kpin	ARVON DRAIN CLEARING ARVON DRAIN CLEARING ARVON DRAIN CLEARING CERTAS ENERGY UK LTD SPORTSAFE UK LTD DATA PRO IT LIMITED HS DOOR SYSTEMS LTD TD SOFTWARE LTD CENTERPRISE INTERNATIONAL LIMITED DIRECT MEATS DIMENSIONS (MWUK LTD TA) ARVON DRAIN CLEARING
Property Services Property Services Property Services Property Services Property Services Workshops Management Human Resources CT Property Services Human Resources Not Analysed Catering Stores	1050 1050 1050 3201 2016 4005 1050 4016 B114 4130 B205	Building Maintenance Building Maintenance Building Maintenance Petrol and Diesel Fitness Equipment IT Consumables Building Maintenance Recruitment Fixed Assets Under Construction ITC Equipment Hospitality & Entertaining Stocks & WIP (Purchasing & Supply Stores)	To clear blocked toilet Blocked WC's throughout SDP R WC blocked (ladies) Petrol and Diesel Repair cross trainer (asset 57 DisplayPort to HDMI Cable - Pa Bay door 2 has a problem Recruitment Vehicle Dock (ic 5 year accide KP MESSCLUB T-Shirt - White With Logo - L	01 01 01 01 01 01 01 01 01 01 01	2019 2019 2019 2019 2019 2019 2019 2019	66.00 66.00 88.00 1626.25 100.00 92.50 273.70 650.00 10164.00 246.52 7.33	11572 11572 11572 11575 11576 11577 11578 11579 11581 11585 11587	16/04/2018 16/04/2018 12/04/2018 17/04/2018 17/04/2018 17/04/2018 12/03/2018 12/03/2018 12/04/2018 16/04/2018 16/04/2018	Kpin Kpin Kpin Kpin Kpin Kpin Kpin Kpin	ARVON DRAIN CLEARING ARVON DRAIN CLEARING ARVON DRAIN CLEARING CERTAS ENERGY UK LTD SPORTSAFE UK LTD DATA PRO IT LIMITED HS DOOR SYSTEMS LTD TD SOFTWARE LTD CENTERPRISE INTERNATIONAL LIMITED DIRECT MEATS DIMENSIONS (MWUK LTD TA)

Property Services Stores Human Resources Technical Services Community Safety Community Safety ICT ICT ICT ICT ICT Stores S	1050 B205 0960 2032 2032 4022 4022 0180 0180 0180 0180 0180 0180 0180 0	Building Maintenance Stocks & WIP (Purchasing & Supply Stores) Occupational Health Occupational Health Operational Equip-Initial Purchase Operational Equip-Initial Purchase Crime & Disorder Partnership Contributions Crime & Disorder Partnership Contributions Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Int Decs/Alts & Improvements Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	WC blocked (gents) Sheet Salvage H Duty 5 x 4m Occupational Health Docupational Health Estimated carriage 150.142.068 Hand Pump PA 09 H Community Fund grant for 2018/ Community Fund grant for Salff Casual and Temporary Staff Casual and Temporary Staff MIN/1718/232 Install Additiona Chicken Dopiaza Curry Self Hea	01 01 01 01 01 01 01 01 01 01 01	2019 2019 2019 2019 2019 2019 2019 2019	66.00 462.16 75.00 75.00 60.00 4505.60 4000.00 1000.00	11588 11589 11590 11591 11592 11592 11595	09/04/2018 16/04/2018 10/04/2018 03/04/2018 13/04/2018 13/04/2018 12/04/2018	KPIN KPIN KPIN KPIN KPIN KPIN	ARVON DRAIN CLEARING ARCO LTD CELIA GRAHAM M.A. MBACP CELIA GRAHAM M.A. MBACP HOLMATRO UK LIMITED HOLMATRO UK LIMITED
Human Resources Human Resources Technical Services Community Safety Community Safety ICT ICT ICT Property Services Stores Stores Stores Stores Stores Stores Stores Stores Stores Stores	0960 0960 2032 2032 4022 4022 0180 0180 0180 0180 0180 1030 B205 B205 B205 B205 B205 B205	Occupational Health Operational Equip-Initial Purchase Operational Equip-Initial Purchase Crime & Disorder Partnership Contributions Crime & Disorder Partnership Contributions Casual and Temporary Staff Casual and Temporary Staff Int Decs/Alts & Improvements Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Occupational Health Occupational Health Estimated carriage 150.142.068 Hand Pump PA 09 H Community Fund grant for 2018/ Community Fund grant for Fire Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff MIIV/1718/232 Install Additiona Chicken Dopiaza Curry Self Hea	01 01 01 01 01 01 01 01	2019 2019 2019 2019 2019 2019 2019 2019	75.00 75.00 60.00 4505.60 4000.00 1000.00	11590 11591 11592 11592 11595	10/04/2018 03/04/2018 13/04/2018 13/04/2018	KPIN KPIN KPIN KPIN	CELIA GRAHAM M.A. MBACP CELIA GRAHAM M.A. MBACP HOLMATRO UK LIMITED HOLMATRO UK LIMITED
Human Resources Technical Services Community Safety Community Safety ICT ICT ICT Property Services Stores Stores Stores Stores Stores Stores Stores Stores Stores	0960 2032 4022 4022 0180 0180 0180 0180 0180 1030 B205 B205 B205 B205 B205 B205 B205	Occupational Health Operational Equip-Initial Purchase Operational Equip-Initial Purchase Crime & Disorder Partnership Contributions Crime & Disorder Partnership Contributions Casual and Temporary Staff Casual and Temporary Staff Int Decs/Alts & Improvements Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Occupational Health Occupational Health Estimated carriage 150.142.068 Hand Pump PA 09 H Community Fund grant for 2018/ Community Fund grant for Fire Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff MIIV/1718/232 Install Additiona Chicken Dopiaza Curry Self Hea	01 01 01 01 01 01 01	2019 2019 2019 2019 2019 2019	75.00 60.00 4505.60 4000.00 1000.00	11591 11592 11592 11595	03/04/2018 13/04/2018 13/04/2018	KPIN KPIN KPIN	CELIA GRAHAM M.A. MBACP HOLMATRO UK LIMITED HOLMATRO UK LIMITED
Technical Services Technical Services Community Safety ICT ICT ICT Property Services Stores Stores Stores Stores Stores Stores Stores Stores Stores	2032 2032 4022 4022 0180 0180 0180 1030 B205 B205 B205 B205 B205 B205	Operational Equip-Initial Purchase Operational Equip-Initial Purchase Crime & Disorder Partnership Contributions Crime & Disorder Partnership Contributions Casual and Temporary Staff Casual and Temporary Staff Int Decs/Alts & Improvements Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Estimated carriage 150.142.068 Hand Pump PA 09 H Community Fund grant for 2018/ Community Fund grant for Fire Casual and Temporary Staff Casual and Temporary Staff MIN/1718/232 Install Additiona Chicken Dopiaza Curry Self Hea	01 01 01 01 01 01	2019 2019 2019 2019 2019	60.00 4505.60 4000.00 1000.00	11592 11592 11595	13/04/2018 13/04/2018	KPIN KPIN	HOLMATRO UK LIMITED HOLMATRO UK LIMITED
Technical Services Community Safety Community Safety ICT ICT ICT Property Services Stores Stores Stores Stores Stores Stores Stores Stores Stores	2032 4022 4022 0180 0180 0180 1030 B205 B205 B205 B205 B205 B205 B205	Operational Equip-Initial Purchase Crime & Disorder Partnership Contributions Crime & Disorder Partnership Contributions Casual and Temporary Staff Casual and Temporary Staff Int Decs/Alts & Improvements Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	150.142.068 Hand Pump PA 09 H Community Fund grant for 2018/ Community Fund grant for Fire Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff MIN/1718/232 Install Additiona Chicken Dopiaza Curry Self Hea	01 01 01 01 01	2019 2019 2019	4505.60 4000.00 1000.00	11592 11595	13/04/2018	KPIN	HOLMATRO UK LIMITED
Community Safety Community Safety ICT ICT ICT Froperty Services Stores Stores Stores Stores Stores Stores Stores Stores Stores	4022 4022 0180 0180 1030 B205 B205 B205 B205 B205 B205	Crime & Disorder Partnership Contributions Crime & Disorder Partnership Contributions Casual and Temporary Staff Casual and Temporary Staff Int Decs/Alts & Improvements Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Community Fund grant for 2018/ Community Fund grant for Fire Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff MIN/1718/232 Install Additiona Chicken Dopiaza Curry Self Hea	01 01 01 01	2019 2019	4000.00 1000.00	11595			
Community Safety ICT ICT ICT Property Services Stores Stores Stores Stores Stores Stores Stores Stores	4022 0180 0180 1030 B205 B205 B205 B205 B205 B205 B205	Crime & Disorder Partnership Contributions Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Int Decs/Alts & Improvements Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Community Fund grant for Fire Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff MIN/1718/232 Install Additiona Chicken Dopiaza Curry Self Hea	01 01 01	2019	1000.00		12/04/2018	KPIN	
ICT ICT ICT Property Services Stores Stores Stores Stores Stores Stores Stores	0180 0180 1030 B205 B205 B205 B205 B205 B205	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Int Decs/Alts & Improvements Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff MIN/1718/232 Install Additiona Chicken Dopiaza Curry Self Hea	01 01						TENDRING DISTRICT COUNCIL
ICT ICT Property Services Stores Stores Stores Stores Stores Stores Stores	0180 0180 1030 B205 B205 B205 B205 B205 B205	Casual and Temporary Staff Casual and Temporary Staff Int Decs/Alts & Improvements Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Casual and Temporary Staff Casual and Temporary Staff MIN/1718/232 Install Additiona Chicken Dopiaza Curry Self Hea	01	2010		11595	12/04/2018	KPIN	TENDRING DISTRICT COUNCIL
ICT Property Services Stores Stores Stores Stores Stores Stores	0180 1030 B205 B205 B205 B205 B205 B205	Casual and Temporary Staff Int Decs/Alts & Improvements Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Casual and Temporary Staff MIN/1718/232 Install Additiona Chicken Dopiaza Curry Self Hea			840.00	11598	13/04/2018	KPIN	THE PEOPLE NETWORK
Property Services Stores Stores Stores Stores Stores Stores Stores	1030 B205 B205 B205 B205 B205 B205	Int Decs/Alts & Improvements Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	MIN/1718/232 Install Additiona Chicken Dopiaza Curry Self Hea	01	2019	1480.00	11599	13/04/2018	KPIN	THE PEOPLE NETWORK
Stores Stores Stores Stores Stores Stores Stores	B205 B205 B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiaza Curry Self Hea		2019	2000.00	11600	13/04/2018	KPIN	THE PEOPLE NETWORK
Stores Stores Stores Stores Stores	B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores)		01	2019	2913.36	11602	17/04/2018	KPIN	C S ELECTRICAL ESSEX LTD
Stores Stores Stores Stores Stores	B205 B205 B205			01	2019	106.00	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores Stores Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	01	2019	106.00	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores Stores Stores	B205		All Day Breakfast self heating	01	2019	212.00	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores Stores		Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	45.40	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	P205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	01	2019	106.00	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
		Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	01	2019	106.00	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	01	2019	212.00	11603	16/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
	0917	Emergency Feeding	Self heating meal, Vegetable C	01	2019	28.74	11604	30/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	0917	Emergency Feeding	Freight Misc	01	2019	10.00	11604	30/01/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1094.31	11605	17/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	01	2019	148.00	11607	18/04/2018	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	01	2019	148.00	11608	18/04/2018	KPIN	CHELMSFORD PRIORY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	01	2019	106.00	11610	18/04/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	01	2019	106.00	11610	18/04/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	35.00	11610	18/04/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers for April 2	01	2019	5680.25	11611	18/04/2018	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee	01	2019	227.21	11611	18/04/2018	KPIN	FIDELITI LIMITED
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	01	2019	55.00	11613	18/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	01	2019	340.00	11613	18/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2019	7.50	11613	18/04/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Project 2020	4016	Recruitment	Recruitment	01	2019	3715.53	11615	17/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	SAF10029 dry suit - X Large	01	2019	820.00	11616	13/04/2018	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2019	7.95	11616	13/04/2018	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	SAF10029 dry suit - Large	01	2019	410.00	11616	13/04/2018	KPIN	SAFEQUIP LTD
Community Safety	4019	Community Safety	Hire of Danbury camp site for	01	2019	630.00	11617	09/04/2018	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	23.10	11618	12/04/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	01	2019	180.48	11618	12/04/2018	KPIN	INTERSPIRO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	566.60	11620	13/04/2018	KPIN	PURSUIT RESOURCES GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN10500	01	2019	-14.40	11622	09/04/2018	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1321	Water Meters	EPPING FIXED CHG	01	2019	15.60	11623	17/04/2018	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	16.04.18 EPPING	01	2019	63.60	11623	17/04/2018	KPIN	AFFINITY FOR BUSINESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN11256	01	2019	-23.10	11624	28/03/2018	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE KPIN11256	01	2019	-200.00	11624	28/03/2018	KPIN	INTERSPIRO LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	12120.00	11626	31/03/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Community Safety	4019	Community Safety	Red Postal Tubes 350x500mm 2mm	01	2019	267.80	11627	16/04/2018	KPIN	PACKAGING FIRST LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	01	2019	8.00	11628	18/04/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ Size 8	01	2019	44.00	11628	18/04/2018	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	Monthly retainer fee, January	01	2019	4166.66	11629	18/04/2018	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee, February	01	2019	4166.66	11630	18/04/2018	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee, March 18	01	2019	4166.66	11631	18/04/2018	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee, April 18	01	2019	4166.66	11632	18/04/2018	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Attendance and provision of pl	01	2019	2840.00	11633	18/04/2018	KPIN	EXTREME RESCUE LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	734.64	11634	18/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	01	2019	-1212.00	11636	18/04/2018	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	47.97	11637	11/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	47.74	11638	18/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	54.80	11639	13/04/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	81.74	11640	19/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	219.22	11641	18/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	44.21	11642	13/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	250.39	11643	13/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	01	2019	250.39 60.14	11643	13/04/2018	KPIN	DONALD FREESTON
	4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	01	2019	60.14	11644	12/04/2018	KPIN	DONALD FREESTON DONALD FREESTON
Catering	4130		KP MESSCLUB KP MESSCLUB	01	2019	108.98	11645		KPIN	DONALD FREESTON DONALD FREESTON
Catering	4130 4130	Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	01	2019 2019	108.98 68.86	11646 11647	16/04/2018 19/04/2018	KPIN KPIN	DONALD FREESTON DIRECT MEATS
Catering		Hospitality & Entertaining							KPIN KPIN	
Corporate Comms	4008	Media Expenses	LSGC Ceremony Payment	01	2019	1444.46	11648	05/04/2018		ORSETT HALL HOTEL
Corporate Comms	4008 B205	Media Expenses	LSGC Ceremony Deposit	01	2019	500.00	11648	05/04/2018	KPIN	ORSETT HALL HOTEL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	01	2019	6.50	11649	12/04/2018	KPIN	LINK LOCKERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lock.Link C/W 2 Keys	01	2019	40.50	11649	12/04/2018	KPIN	LINK LOCKERS LTD
Property Services	1303	Fuel Oil	500 litres heating oil	01	2019	243.10	11651	16/04/2018	KPIN	CERTAS ENERGY UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Diktron	01	2019	13.27	11652	13/04/2018	KPIN	T N T UK LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - MARCH	01	2019	40.69	11653	09/04/2018	KPIN	LLOYDS BANK

Training Training	0702							DATE	TYPE	SUPPLIER
		External Training - L&D Panel	External Training - L&D Panel	01	2019	1560.00	11655	17/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
	0702	External Training - L&D Panel	External Training - L&D Panel	01	2019	200.00	11655	17/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	FREIGHT	01	2019	7.95	11656	14/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	STR141512 Streamlight sidewind	01	2019	72.98	11656	14/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF10033 - IONIC C	01	2019	375.00	11656	14/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF46030.BLK Ionic Nitro XT fu	01	2019	29.50	11656	14/03/2018	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF46030.RED Ionic Nitro XT fu	01	2019	29.50	11657	21/03/2018	KPIN	SAFEQUIP LTD
Training	0707	Operational Training Contracts	Admin Fee	01	2019	55.00	11658	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2019	37.00	11658	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training Training	0707 0707	Operational Training Contracts Operational Training Contracts	Theory Medical	01 01	2019 2019	11.00 50.00	11658 11658	19/04/2018 19/04/2018	KPIN KPIN	ROADTRAIN LEGAL & FINANCIAL LTD ROADTRAIN LEGAL & FINANCIAL LTD
	0707				2019	50.00	11658	19/04/2018	KPIN	
Training Training	0707	Operational Training Contracts Operational Training Contracts	17 - 23/04/2018 - LGV Driver T DSA Test Fee	01 01	2019	115.00	11658	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2019	115.00	11650	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2019	37.00	11659	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	01	2019	50.00	11659	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	17 - 23/04/2018 LGV Driver Tra	01	2019	550.00	11659	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	01	2019	55.00	11659	19/04/2018	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Front middle bay door - only c	01	2019	367.40	11661	19/04/2018	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	906.00	11662	15/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	Munro 0025K Black/Black Jacket	01	2019	86.95	11664	19/04/2018	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Carriage	01	2019	6.50	11664	19/04/2018	KPIN	KEELA INTERNATIONAL LTD
Training	0715	In House Operational Training	In House Operational Training	01	2019	-9246.00	11666	17/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2019	-9246.00	11667	17/04/2018	KPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1321	Water Meters	29.03.18 MALDON	01	2019	119.73	11668	19/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	MALDON FIXED CHG	01	2019	21.31	11668	19/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	ORSETT FIXED CHG	01	2019	28.60	11669	19/04/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	03.04.18 ORSETT	01	2019	1471.19	11669	19/04/2018	KPIN	NWG BUSINESS
Human Resources	2903	Consultancy Fees	BBC request	01	2019	1800.00	11670	17/04/2018	KPIN	CLOISTERS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	01	2019	450.00	11671	18/04/2018	KPIN	MEMO ASSESSMENTS
Purchasing & Supply	2303	Clothing & Footwear	M1080BW8 Training Shoe Men Siz	01	2019	58.59	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	01	2019	114.60	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	01	2019	573.00	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	01	2019	286.50	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	01	2019	286.50	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	01	2019	143.25	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	01	2019	143.25	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	01	2019	143.25	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Ladies size 9 (	01	2019	28.65	11673	19/04/2018	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	01	2019	166.25	11674	20/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	01	2019	33.25	11674	20/04/2018	KPIN	NPS SHOES LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5	01 01	2019	199.50	11674 11674	20/04/2018	KPIN KPIN	NPS SHOES LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12 Shoe Black Casual Sz 9	01	2019 2019	99.75 99.75	11674	20/04/2018 20/04/2018	KPIN	NPS SHOES LTD NPS SHOES LTD
Stores	B205		Shoe Black Lace-Up Sz 7	01	2019	332.50	11674	19/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7.5	01	2019	166.25	11675	19/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	01	2019	166.25	11675	19/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	01	2019	166.25	11675	19/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	80.00	11677	19/04/2018	KPIN	FIREMAIN ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	01	2019	2025.00	11677	19/04/2018	KPIN	FIREMAIN ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	9.95	11680	19/04/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle for Explosafe fuel can	01	2019	32.55	11680	19/04/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	9.95	11681	19/04/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	01	2019	62.22	11681	19/04/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	01	2019	12.71	11681	19/04/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosol Spray 45	01	2019	56.04	11681	19/04/2018	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	01	2019	264.30	11681	19/04/2018	KPIN	F G LANG ( GRAYS ) LTD
Human Resources	B217	Payments in Advance	Annual Rec Fund Member Contrib	01	2019	910.50	11684	20/04/2018	KPIN	ECFRS RECREATIONAL FUND
Human Resources	0962	Employee Subscriptions	Annual Rec Fund Member Contrib	01	2019	-910.50	11684	20/04/2018	KPIN	ECFRS RECREATIONAL FUND
Human Resources	0962	Employee Subscriptions	Annual Rec Fund Member Contrib	01	2019	910.50	11684	20/04/2018	KPIN	ECFRS RECREATIONAL FUND
Property Services	1050	Building Maintenance	To replace double glazed unit	01	2019	128.68	11685	20/04/2018	KPIN	A J M GLASS
Finance & Pay	2901	External Audit Fees	Audit Fees Jan-Mar 18	01	2019	8906.00	11686	12/04/2018	KPIN	ERNST & YOUNG LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black fo Colour L	01	2019	115.04	11689	18/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2019	494.92	11689	18/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	01	2019	501.42	11689	18/04/2018	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Repairs to MCU	01	2019	3062.00	11690	20/04/2018	KPIN	DUNNINGHAMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	01	2019	132.63	11691	18/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	01	2019	334.28	11692	18/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	01	2019	501.42	11692	18/04/2018	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	01	2019	155.90	11735	20/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	01	2019	389.75	11735	20/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	01	2019	155.90	11735	20/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	01	2019	77.95	11735	20/04/2018	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Non slip vinyl floor covering	01	2019	663.00	11736	20/04/2018	KPIN	FOUR STAR FLOORING CONTRACTS

EPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	TSUPPLIER		
aining	0710	Organisational Development	Organisational Development	01	2019	2600.00	11737	30/03/2018	KPIN	HEAD AND HEART LEADERSHIP LTD		
echnical Services	2031	Managed Personal Protective Equipment	Activity No. 91200 -	01	2019	227.39	11738	11/04/2018	KPIN	BALLYCLARE LIMITED		
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	01	2019	720.00	11739	31/03/2018	KPIN	WATER DIRECT LIMITED		
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	01	2019	1080.00	11740	09/04/2018	KPIN	WATER DIRECT LIMITED		
T	2040	IT Maintenance and Contracts	Solarwinds maintenance renewal	01	2019	6848.00	11741	20/04/2018	KPIN	KENSON NETWORK ENGINEERING LTD		
T	2040	IT Maintenance and Contracts	Solarwinds maintenance renewal	01	2019	-6848.00	11741	20/04/2018	KPIN	KENSON NETWORK ENGINEERING LTD		
	B217	Payments in Advance	Solarwinds maintenance renewal	01	2019	6848.00	11741	20/04/2018	KPIN	KENSON NETWORK ENGINEERING LTD		
hnical Services	2031	Managed Personal Protective Equipment	Activity No. 90994	01	2019	37.41	11742	19/04/2018	KPIN	BALLYCLARE LIMITED		
chnical Services	2031	Managed Personal Protective Equipment	Act. No. 89802 -	01	2019	37.41	11743	19/04/2018	KPIN	BALLYCLARE LIMITED		
P Development	4005	IT Consumables	Install access points at vario	01	2019	1926.00	11744	20/04/2018	KPIN	C S ELECTRICAL ESSEX LTD		
ject 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	429.04	11745	20/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED		
perty Services	1050	Building Maintenance	Cracked ceiling tile to hallwa	01	2019	32.49	11746	19/04/2018	KPIN	NORMAN DAVID MAINTENANCE		
operty Services	1050	Building Maintenance	Shelf required in bathroom	01	2019	94.05	11748	20/04/2018	KPIN	NORMAN DAVID MAINTENANCE		
perty Services	1499	Furniture and Fittings	locks required for cupboards s	01	2019	98.57	11749	20/04/2018	KPIN	NORMAN DAVID MAINTENANCE		
ance & Pay	6899	Miscellaneous Expenses	CREDIT RE KPIN8074	01	2019	-375.00	11751	16/04/2018	KPIN	GLOBAL RADIO SERVICES LTD		
nmunity Safety	4019	Community Safety	Branding for 2 SERP Street Spi	01	2019	180.00	11753	20/04/2018	KPIN	IMPACT SIGN SERVICES LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	01	2019	646.50	11754	19/04/2018	KPIN	BUSINESS IMAGE LTD		
man Resources	2903	Consultancy Fees	Support provided	01	2019	160.00	11755	02/02/2018	KPIN	VINE HR LIMITED		
nan Resources	2903	Consultancy Fees	Support provided	01	2019	760.00	11756	02/03/2018	KPIN	VINE HR LIMITED		
nan Resources	2903	Consultancy Fees	Support provided	01	2019	520.00	11757	21/03/2018	KPIN			
perty Services	1050	Building Maintenance	Pigeons nest to the rear of th	01	2019	85.00	11758	18/04/2018	KPIN	MID-ESSEX PEST CONTROL		
perty Services	1050	Building Maintenance	Cooker panel has come off. St	01	2019	38.00	11759	20/04/2018	KPIN	NORMAN DAVID MAINTENANCE		
nan Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	752.37	11762	20/04/2018	KPIN	REED SPECIALIST RECRUITMENT LIMITED		
ining	0710	Organisational Development	Organisational Development	01	2019	4470.00	11763	16/09/2017	KPIN	PEOPLE FIRST INT'L LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	01	2019	12.50	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	01	2019	7.50	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	01	2019	11.70	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	01	2019	11.40	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2019	70.95	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2019	19.35	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Immob Strap Set 4	01	2019	199.50	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	01	2019	349.50	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	01	2019	35.10	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
erations	4009	Operational Support Costs	Shears paramedic	01	2019	20.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	01	2019	4.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	01	2019	4.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 3 (Co	01	2019	4.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 4 (Co	01	2019	4.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	01	2019	9.60	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
		Stocks & WIP (Purchasing & Supply Stores)	5									
res	B205		Bandage No2	01	2019	9.20	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triangular Calico Dm-5	01	2019	22.50	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 1 (Co	01	2019	4.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 2 (Co	01	2019	4.00	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	01	2019	149.75	11764	20/04/2018	KPIN	S P SERVICES (UK) LTD		
Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2018-19	01	2019	416.67	11765	23/04/2018	KPIN	CYCLESCHEME LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	01	2019	198.00	11766	20/04/2018	KPIN	NPS SHOES LTD		
	B205				2019		11766	20/04/2018	KPIN			
res		Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	01		91.00				NPS SHOES LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	01	2019	99.00	11766	20/04/2018	KPIN	NPS SHOES LTD		
hnical Services	2030	Operational Equipment Support	Extinguisher Service call	01	2019	10.00	11767	23/04/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD		
hnical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	01	2019	186.78	11767	23/04/2018	KPIN	THAMESIDE FIRE PROTECTION CO LTD		
nmunity Safety	4019	Community Safety	Attendance at Tpas 2018 confer	01	2019	575.00	11768	23/01/2018	KPIN	TPAS LTD		
ining	4112	Conferences & Seminars	FireFit Conference 15 - 16/11/	01	2019	1520.00	11769	20/10/2017	KPIN	CFOA SERVICES LTD		
	4112				2019		11709		KPIN	DIRECT MEATS		
ering		Hospitality & Entertaining	KP MESSCLUB	01		195.78		23/04/2018				
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Chrome, take apart system 36"	01	2019	38.40	11771	18/04/2018	KPIN	JAFCO TOOLS LTD		
es	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	9.28	11771	18/04/2018	KPIN	JAFCO TOOLS LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle extension pole 24"	01	2019	104.40	11771	18/04/2018	KPIN	JAFCO TOOLS LTD		
res	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle, Butt End, Take Apart S	01	2019	90.00	11771	18/04/2018	KPIN	JAFCO TOOLS LTD		
Analysed	B118	Asset Protection	1718/426 Demolition of 'Woodla	01	2019	4870.00	11772	18/04/2018	KPIN	BROMLEY DEMOLITION COMPANY LIMITED		
ex Civil Prot ECC	4112	Conferences & Seminars	2 flip charts on Monday 19th a	01	2019	20.00	11774	23/04/2018	KPIN	ESSEX COUNTY COUNCIL		
									KPIN			
perty Services	1050	Building Maintenance	To supply and deliver items as	01	2019	113.28	11775	13/04/2018		TRAVIS PERKINS TRADING CO LTD		
vice Leadership Team	2902	Legal Expenses	Legal Expenses	01	2019	1566.00	11776	19/04/2018	KPIN	D C STOTESBURY		
vice Leadership Team	2902	Legal Expenses	Legal Expenses	01	2019	2227.89	11777	19/04/2018	KPIN	D C STOTESBURY		
nical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2019	5.95	11778	23/04/2018	KPIN	TACTREE		
nnical Services	2032	Operational Equip-Initial Purchase	NP655BLK 511 Maverick belt - B	01	2019	202.50	11778	23/04/2018	KPIN	TACTREE		
ning	4111	Subsistence Allowances		01	2019	37.33	11779	23/04/2018	KPIN	LEE VALLEY LEISURE TRUST LIMITED		
			Subsistence Allowances									
nnical Services	2032	Operational Equip-Initial Purchase	CREDIT RE KPIN10843	01	2019	-208.45	11806	23/04/2018	KPIN	MEDTREE		
ning	0715	In House Operational Training	In House Operational Training	01	2019	174.00	11810	18/04/2018	KPIN	DUNMOW SKIPS LTD		
Analysed	0715	In House Operational Training	In House Operational Training	01	2019	174.00	11810	18/04/2018	KPIN	DUNMOW SKIPS LTD		
Analysed	0715	In House Operational Training	In House Operational Training	01	2019	-174.00	11810	18/04/2018	KPIN	DUNMOW SKIPS LTD		
perty Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	37.09	11811	23/04/2018	KPIN	HAYS CONSTRUCTION & PROPERTY		
	B217	Payments in Advance	2 year lease of new BMW S1000X		2019		11813		KPIN	CANNON MOTORCYCLES LTD		
nmunity Safety				01		8320.00		17/04/2018				
nmunity Safety	4019	Community Safety	2 year lease of new BMW \$1000X	01	2019	8320.00	11813	17/04/2018	KPIN	CANNON MOTORCYCLES LTD		
	4019	Community Safety	2 year lease of new BMW S1000X	01	2019	-8320.00	11813	17/04/2018	KPIN	CANNON MOTORCYCLES LTD		
nmunity Safety	4013	IT Consumables								SILICON ALLEY		

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFR		OICE ATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Integral 4GB DDR4-2400 SODIMM	01	2019	42.00 118		\$1/2018	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	C1N58A HP Colour LaserJet 220	01	2019	239.56 118		\$/2018	KPIN	SILICON ALLEY
Property Services	1330	Building Cleaning	6yd skip 6yd skip. To be plac	01	2019	215.00 118		2/2017	KPIN	DUNMOW SKIPS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2019	5627.53 118		\$/2018	KPIN	LEX AUTOLEASE LTD
Operations	B217	Payments in Advance	Professional Partnership fee 2	01	2019	10982.00 118		\$1/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	B217	Payments in Advance	Children & Young People elemen	01	2019	7750.00 118		\$/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	B217	Payments in Advance	Research & Development element	01	2019	6559.00 118		\$\cong 1/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	B217	Payments in Advance	Central Program Office Element	01	2019	25000.00 118		\$1/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Professional Partnership fee 2	01	2019	-10982.00 118		1/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Children & Young People elemen	01	2019	-7750.00 118	20 01/04	1/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Research & Development element	01	2019	-6559.00 118	20 01/04	\$1/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Central Program Office Element	01	2019	-25000.00 118	20 01/04	\$1/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Professional Partnership fee 2	01	2019	10982.00 118	20 01/04	\$1/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Research & Development element	01	2019	6559.00 118	20 01/04	\$/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Children & Young People elemen	01	2019	7750.00 118		1/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Central Program Office Element	01	2019	25000.00 118		1/2018	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2019	12.99 118		1/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Wallet - Tactical Fire Plan as	01	2019	1050.00 118		1/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations	4009	Operational Support Costs	Carriage	01	2019	12.99 118		1/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations	4009	Operational Support Costs	MTFA Tallies Red/White/Red 125	01	2019	521.25 118		1/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	01	2019	32.40 118		3/2018	KPIN	ALEXANDRA PLC
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	2825.00 118		1/2018	KPIN	ALLEN LANE LIMITED
Technical Services	2030			01	2019	55.00 118		4/2018 1/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	01	2019			4/2018 1/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
		Operational Equipment Support	Suit, thermal undersuit - 100g							
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	01	2019	110.00 118		\$\converse \converse \conve	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2019	7.50 118		\$/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	01	2019	110.00 118		\$1/2018	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	1484.70 118		\$1/2018	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ Size 10 (S Artus	01	2019	44.00 118		\$1/2018	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	01	2019	8.00 118		\$1/2018	KPIN	HI-TEC EUROPE LTD
Property Services	1050	Building Maintenance	Middle glass panel loose on st	01	2019	38.00 118		\$1/2018	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To board up broken window by f	01	2019	174.10 118	34 24/04	\$/2018	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	01	2019	12.87 118	36 24/04	1/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Trousers Navy 34T	01	2019	16.20 118	37 06/03	3/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	01	2019	16.20 118	37 06/03	3/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	01	2019	48.60 118	38 06/03	3/2018	KPIN	ALEXANDRA PLC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Brother P-Touch 12mm Black on	01	2019	80.95 118	39 24/04	1/2018	KPIN	STAT-EXPRESS
ICT	4005	IT Consumables	Dell Laser Scroll USB (6 Butto	01	2019	190.00 118	40 25/04	1/2018	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	UK/Irish (QWERTY) Dell KB216 Q	01	2019	220.00 118		1/2018	KPIN	DATA PRO IT LIMITED
Property Services	1321	Water Meters	TILLINGHAM FIXED CHG	01	2019	21.95 118		1/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	10.04.18 TILLINGHAM	01	2019	18.68 118		1/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	19.10.17 TILLINGHAM	01	2019	-15.55 118		1/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	23.10.17 GRAYS	01	2019	90.18 118		1/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	GRAYS FIXED CHG	01	2019	21.95 118		1/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	10.04.18 GRAYS	01	2019	706.43 118		1/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	SOUTHEND SDP FIXED CHG	01	2019	21.92 118		1/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	03.04.18 SOUTHEND SDP	01	2019	24.88 118		1/2018	KPIN	NWG BUSINESS
Property Services	1321	Water Meters	23.01.18 SOUTHEND SDP	01	2019	40.43 118		1/2018	KPIN	NWG BUSINESS
Property Services	1040	Planned Works	Generator Servicing 4th guarte	01	2019	432.50 118		1/2018	KPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 4th quarte	01	2019	205.00 118		1/2018	KPIN	DDSL LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1850.00 118		1/2018	KPIN	THE PEOPLE NETWORK
Technical Services	2032	Operational Equip-Initial Purchase	Video production of UHPL demon	01	2019	1600.00 118		1/2018	KPIN	UNITRONICS VIDEO PRODUCTION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2019	1984.40 118		\$\converse \converse \conve	KPIN	CERTAS ENERGY UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	459.16 118		\$1/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2303	Clothing & Footwear	6DM0908 - Dr. Martens Torness	01	2019	67.99 118		1/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6T3010 - Trojan® Hector S1P Sa	01	2019	41.59 118		\$1/2018	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6T3011 - Trojan® Hector S1P Sa	01	2019	41.59 118		\$/2018	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	12L2510 Pack of 10 Arco Reinfo	01	2019	66.39 118		\$/2018	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	18A6846 - Roots Arcbuster Cove	01	2019	313.57 118		\$1/2018	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	18A6842 - Roots Arcbuster Cove	01	2019	78.39 118		\$/2018	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	18A6854 - Roots Arcbuster Cove	01	2019	156.78 118	57 25/04	1/2018	KPIN	ARCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	568.35 118	61 25/04	1/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1224.40 118	62 25/04	1/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	74.57 118		1/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	1147.90 118		1/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	49.50 118		1/2018	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	01	2019	62.36 118		3/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy XS	01	2019	77.95 118		3/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	01	2019	59.52 118		3/2018	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	01	2019	103.88 118		3/2018	KPIN	BALLANTYNE EDWARDS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Personnel ID Tags	01	2019	52.50 118		1/2018	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
			To investigate noise when slid	01		52.50 118 183.70 118		4/2018 4/2018	KPIN KPIN	
								+/ ZU1X		
Property Services	1050	Building Maintenance			2019					HS DOOR SYSTEMS LTD
	1050 4130 4130	Building Maintenance Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	01 01	2019 2019 2019	152.54 118 199.58 118	75 20/04	4/2018 4/2018	KPIN KPIN	H&J FOODS LTD T/A OLYMPIC FOODS H&J FOODS LTD T/A OLYMPIC FOODS

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	TSUPPLIER
Catering	4130	Hospitality & Entertaining	CREDIT RE KPIN11641	01	2019	-9.74	11877	20/04/2018	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	47.81	11878	20/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	32.80	11879	25/04/2018	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	133.40	11880	20/04/2018	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019 2019	70.42	11881	23/04/2018	KPIN KPIN	DONALD FREESTON
Catering Operations	4130 4009	Hospitality & Entertaining Operational Support Costs	KP MESSCLUB ESMCP Jan-Mar 2018 SAL/PEN/NI	01 01	2019 2019	63.76 12411.77	11882 11885	24/04/2018 16/04/2018	KPIN KPIN	DONALD FREESTON NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Jan-Mar 2018 SAL/PEN/NI ESMCP Jan-Mar 2018 SAL/PEN/NI	01	2019	-14536.26	11885	16/04/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Jan-Mar 2018 SAL/PEN/NI	01	2019	2124.49	11885	16/04/2018	KPIN	NORFOLK COUNTY COUNCIL
Operations	B217	Payments in Advance	ESMCP Jan-Mar 2018 SAL/PEN/NI	01	2019	14536.26	11885	16/04/2018	KPIN	NORFOLK COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	01	2019	463.32	11887	25/04/2018	KPIN	ARCO LTD
Finance & Pay	2903	Consultancy Fees	Governance - Transition	01	2019	2374.00	11889	24/04/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	01	2019	639.00	11889	24/04/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	01	2019	1000.00	11889	24/04/2018	KPIN	RSM RISK ASSURANCE SERVICES LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	01	2019	34.80	11892	25/04/2018	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	01	2019	262.35	11892	25/04/2018	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Hazard Warning. Blk/Yel	01	2019	38.40	11892	25/04/2018	KPIN	PRO-TECT SIGNS LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	01 01	2019 2019	66.50 199.50	11893 11893	26/04/2018	KPIN KPIN	NPS SHOES LTD NPS SHOES LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10.5 Shoe Black Lace-Up Sz 9	01	2019	199.50	11893	26/04/2018 26/04/2018	KPIN	NPS SHOES LTD NPS SHOES LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9 Shoe Black Lace-Up Sz 9	01	2019	99.75	11893	26/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	01	2019	166.25	11893	26/04/2018	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	01	2019	66.50	11893	26/04/2018	KPIN	NPS SHOES LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2019	670.44	11894	22/04/2018	KPIN	PURE RESOURCING SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2019	186.81	11901	19/04/2018	KPIN	BRAKE BROS LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2019	450.00	11902	30/04/2018	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0960	Occupational Health	Occupational Health	01	2019	250.00	11905	12/04/2018	KPIN	KITOWSKI LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	01	2019	42.77	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Vacuum Bag NV200/225/250	01	2019	8.40	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Cleaner Sanitiser Powde	01	2019	12.30	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Oven & Grill Foam 500ML	01	2019	11.96	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled &	01	2019	7.20	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	01	2019	26.95	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Keep Clean Rubber Gloves Yello Domestos Professional Original	01 01	2019 2019	4.20 24.12	11910 11910	26/04/2018 26/04/2018	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	01	2019	120.40	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brillo Soap Pads Jumbo (PK 20)	01	2019	17.70	11910	26/04/2018	KPIN	BUNZE CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6948 Aquarius Hand Cleanser&Sa	01	2019	0.03	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Dustpan Large 14/35CM (E	01	2019	46.90	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	01	2019	8.05	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	01	2019	13.80	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	White Tea Towel 50X40CM (EA) T	01	2019	17.60	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	J Cloth Plus Medium Wipe Red 3	01	2019	16.00	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	01	2019	23.68	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towe	01	2019	0.02	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L 8388 Wypall X80 Cloth 1/4 Fold	01 01	2019 2019	7.40 145.50	11910 11910	26/04/2018 26/04/2018	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	01	2019	145.50	11910	26/04/2018 26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	01	2019	4.56	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	01	2019	6.95	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	01	2019	45.82	11910	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2019	48.16	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	01	2019	2.57	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	01	2019	5.46	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	01	2019	3.72	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	01	2019	9.92	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	01	2019	0.82	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2019	2.28	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2019	1.32	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	01	2019	1.60	11914	26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2019	0.37	11914 11914	26/04/2018	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Catering	2024 2017	Cleaning Equipment	Cleanline Eco Hard Surface Cle RB6 General Purpose Hand Scour	01 01	2019 2019	6.11 1.02	11914	26/04/2018 26/04/2018	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Canteen Equipment	Punch - Window (Holmatro)	01	2019	75.05	11914	26/04/2018	KPIN	HOLMATRO UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2019	15.00	11917	26/04/2018	KPIN	HOLMATRO UK LIMITED
Property Services	1499	Furniture and Fittings	Name plates	01	2019	50.40	11924	26/04/2018	KPIN	NORTH ESSEX SIGNS LTD
Purchasing & Supply	2303	Clothing & Footwear	Resole of Altberg P1 boot (B M	01	2019	33.29	11924	26/04/2018	KPIN	BOOT REPAIR COMPANY LTD
Operations	4009	Operational Support Costs	WR-9100-206-9 W+R Pro Aramis T	01	2019	596.70	11932	25/04/2018	KPIN	THOMAS JACKS LTD
Operations	4009	Operational Support Costs	WR-9100-206-10 W+R Pro Aramis	01	2019	59.67	11932	25/04/2018	KPIN	THOMAS JACKS LTD
Operations	4009	Operational Support Costs	WR-9100-206-7 W+R Pro Aramis T	01	2019	59.67	11932	25/04/2018	KPIN	THOMAS JACKS LTD
Operations	4009	Operational Support Costs	WR-9100-206-8 W+R Pro Aramis T	01	2019	179.01	11932	25/04/2018	KPIN	THOMAS JACKS LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove Size M	01	2019	33.75	11933	20/04/2018	KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030 4005	Operational Equipment Support IT Consumables	Freight Misc Unbranded equivalent to Logite	01 01	2019 2019	5.00 195.00	11933 11936	20/04/2018 27/04/2018	KPIN KPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD DATA PRO IT LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	EXPENSES MAR 2018	01	2019	110.68	163797	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2018	01	2019	75.20	163798	01/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2018	01	2019	41.40	163799	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2018	01	2019	81.20	163800	29/03/2018	FPIN	STAFF
Workshops Management	3101	Mileage Costs	MILEAGE FEB/MAR 2018	01	2019	107.10	163801	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2019	116.89	163802	31/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2019	42.30	163803	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2019	104.40	163804	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY to MARCH	01	2019	144.00	163805	27/03/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	01	2019	188.10	163806	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - M ARCH	01	2019	118.65	163807	05/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2018	01	2019	213.75	163808	12/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR/APR 2018	01	2019	63.18	163809	12/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2019	49.05	163810	08/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2019	80.10	163811	12/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MARCH 2018	01	2019	46.70	163817	12/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MARCH 2018	01	2019	67.50	163818	17/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV/DEC/JAN/MAR 18	01	2019	81.90	163819	20/04/2018	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	01	2019	45.90	163820	30/04/2018	FPIN	STAFF