

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	VARIOUS	01	2020	1145.50	867	03/04/2019	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	01	2020	75.00	868	03/04/2019	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Various	01	2020	18.56	869	26/02/2019	TMEX	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	58.10	870	22/03/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2020	1199.40	871	27/03/2019	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	83.98	872	01/04/2019	TMEX	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	139.80	873	01/04/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	236.37	874	02/04/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	various	01	2020	219.21	875	01/04/2019	TMEX	ATS EUROMASTER LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	139.80	876	09/04/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	5.92	877	09/04/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	147.90	878	10/04/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	1246.96	879	11/04/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	91.37	880	15/04/2019	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	92.48	881	16/04/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	70.79	882	16/04/2019	TMEX	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	139.80	883	23/04/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	241.43	884	29/04/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	48.54	885	26/04/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	294.67	886	17/04/2019	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2020	165.04	887	17/04/2019	TMEX	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2020	634.47	888	18/04/2019	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2020	35.17	889	11/04/2019	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2020	34.12	890	30/04/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2020	66.95	891	30/04/2019	TMEX	TRUCKEAST LTD
Finance & Pay	6899	Miscellaneous Expenses	CREDITED OFF BY KPIN 23389	01	2020	428.47	9521	15/02/2018	KPIN	BASILDON COUNCIL
Workshop Engineering	3404	Vehicle Spares	FRONT PADS AND DISCS	01	2020	135.86	10165	27/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	REAR WIPER BLADE	01	2020	6.69	10165	27/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	REAR PADS AND DISCS	01	2020	109.45	10165	27/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	REVERSE LIGHT SWITCH	01	2020	18.32	10165	27/03/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Technical Services	2085	Breathing Apparatus	ATTEND SITE AND RETROFIT 50XL	01	2020	425.00	10177	29/03/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Filter element Bauer PE500 (No	01	2020	146.90	10178	29/03/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE CHARGE	01	2020	10.00	10178	29/03/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE CHARGE	01	2020	10.00	10179	29/03/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Filter element Bauer PE500	01	2020	146.90	10179	29/03/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Calibration of Shaw Moisture M	01	2020	225.00	10180	21/03/2019	TMPI	SHAW MOISTURE METERS (UK) LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	01	2020	25.00	10180	21/03/2019	TMPI	SHAW MOISTURE METERS (UK) LTD
Technical Services	2085	Breathing Apparatus	Lightweight Flowmeter Sub Assy	01	2020	31.45	10181	19/03/2019	TMPI	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	General Regulator Repair RT101	01	2020	27.50	10181	19/03/2019	TMPI	B.N.O.S. MEDITECH LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	15.00	10186	30/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SLEW BOLT	01	2020	48.00	10186	30/03/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	10.00	10187	01/04/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	WOODWAY UNIQUE SIREN TUBE	01	2020	199.37	10187	01/04/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	REAR AXLE BUMP STOP	01	2020	42.06	10188	29/03/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	DC 180 X 3 X 22MM CUTTING DISC	01	2020	34.25	10189	28/03/2019	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	3404	Vehicle Spares	25 BAR VALVE-control handle	01	2020	55.86	10190	28/03/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	17.50	10190	28/03/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MAINT SET-cutter	01	2020	96.90	10190	28/03/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SEAL 2 1/2 INSTANTANEOUS	01	2020	30.70	10191	29/03/2019	TMPI	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	9.00	10191	29/03/2019	TMPI	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	DUAL MASS FLYWHEEL	01	2020	550.00	10193	01/04/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER TRANSPORTER 2018	01	2020	72.10	10194	01/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER TRANSPORTER 2018	01	2020	9.28	10194	01/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER TRANSPORTER 2018	01	2020	24.36	10194	01/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	10.00	10195	01/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	01	2020	112.50	10195	01/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	01	2020	102.48	10198	02/04/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	01	2020	102.48	10198	02/04/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	8.95	10198	02/04/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	KEY LOCK BOX	01	2020	15.00	10199	01/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PISTON SEAL GASKET	01	2020	7.00	10200	28/03/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	POSTAGE	01	2020	6.00	10200	28/03/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR PADS - 18 PLATE TRANSPORT	01	2020	46.16	10201	02/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT PADS - 18 PLATE TRANSPOR	01	2020	97.49	10201	02/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	POZI COUNTER SUNK SCREW M5 X 2	01	2020	4.36	10202	03/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 5MM ZINC (1 PACK = 1	01	2020	1.25	10202	03/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1" X 10 PAN HEAD	01	2020	1.34	10202	03/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 6 X 12mm HEX HT ,	01	2020	4.63	10202	03/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	STEEL POP RIVET (4x13.3)	01	2020	2.45	10202	03/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY DMD 4.0X12.1MM	01	2020	1.69	10202	03/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1" X 12 PAN HEAD	01	2020	0.64	10202	03/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY DMD 4.0X15.7MM	01	2020	2.91	10202	03/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASH M6 X 25 X 1.5 ZINC	01	2020	2.42	10202	03/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER STEEL REPAIR M5 X 20 ZI	01	2020	2.42	10202	03/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP STEEL DMD 4,0 X 10,3	01	2020	1.59	10202	03/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R TOP DOOR HINGE	01	2020	190.30	10203	27/03/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R TOP DOOR HINGE	01	2020	181.34	10204	29/03/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R TOP DOOR HINGE	01	2020	-190.30	10205	03/04/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FOAM INDUCTOR	01	2020	981.18	10207	27/03/2019	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	17.50	10207	27/03/2019	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	HEADLIGHT RESTORER	01	2020	9.99	10208	02/04/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	SCREW	01	2020	23.60	10209	02/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUPPORT BEARING	01	2020	116.40	10210	02/04/2019	TMPI	TRUCKEAST LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	PROTECTIVE PLATE	01	2020	11.90	10210	02/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	NUT	01	2020	47.18	10210	02/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S WING MIRROR INDICATOR LENS	01	2020	41.51	10211	03/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	BULB AND HOLDER	01	2020	17.30	10211	03/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SCANIA RED 68 LINE - AUTO COLO	01	2020	108.94	10212	29/03/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	THINNER	01	2020	10.73	10212	29/03/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	AEROSOL U-POL SCANIA RED 13666	01	2020	13.50	10212	29/03/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	HARDENER	01	2020	74.68	10212	29/03/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	THINNER	01	2020	-10.73	10213	03/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	HARDENER	01	2020	-74.68	10213	03/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TORCH - WORKLAMP	01	2020	35.98	10214	03/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	01	2020	125.25	10215	28/03/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2020	9.00	10216	04/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2020	4.80	10216	04/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FOCUS POLLEN FILTER "11" >	01	2020	10.11	10217	04/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER (TRANSIT EX63)	01	2020	10.11	10217	04/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2020	45.60	10217	04/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR PADS - FOCUS	01	2020	21.00	10217	04/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	TURN ON RIM TRUCK	01	2020	21.29	10218	27/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH 205/60HR	01	2020	175.12	10219	27/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TUBELESS VALVE FITTED	01	2020	3.76	10219	27/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP DISPOSAL	01	2020	2.32	10219	27/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCE	01	2020	8.80	10219	27/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCE	01	2020	26.40	10220	27/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TUBELESS VALVE FITTED	01	2020	11.28	10220	27/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BFG LT285/75RR16	01	2020	699.78	10220	27/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP DISPOSAL	01	2020	6.96	10220	27/03/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2020	46.02	10221	03/04/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2020	14.21	10221	03/04/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2020	28.65	10221	03/04/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	GAUGE TYRE PRESSURE - TST/PG4	01	2020	59.21	10222	02/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - PPV FAN (BPR6ES	01	2020	17.30	10223	04/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STRETCH WRAP	01	2020	10.00	10224	03/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	01	2020	10.56	10225	04/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL PUMP ACCUMALATOR	01	2020	997.38	10226	27/03/2019	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE FOR OLD UNIT	01	2020	200.00	10227	27/03/2019	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE FOR OLD UNIT	01	2020	-200.00	10228	04/04/2019	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	2924	Quality Assurance	CONTINUING ASSESSMENT - ISO 90	01	2020	985.00	10229	29/03/2019	TMPI	BRITISH STANDARDS INSTITUTION
Workshop Engineering	2924	Quality Assurance	CERTIFICATION/MANAGEMENT FEE 1	01	2020	679.00	10230	01/04/2019	TMPI	BRITISH STANDARDS INSTITUTION
Workshop Engineering	2924	Quality Assurance	CERTIFICATION/MANAGEMENT FEE 1	01	2020	-679.00	10230	01/04/2019	TMPI	BRITISH STANDARDS INSTITUTION
Workshop Engineering	B217	Payments in Advance	Certificate May19-Apr20	01	2020	679.00	10230	01/04/2019	TMPI	BRITISH STANDARDS INSTITUTION
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	01	2020	96.05	10231	09/04/2019	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	01	2020	222.00	10232	04/04/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	9.00	10232	04/04/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR - NEARSIDE	01	2020	92.05	10233	04/04/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL PENETRATING (5 LITRE) W	01	2020	50.14	10234	04/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	01	2020	236.25	10235	04/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	01	2020	236.25	10236	05/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WINDOW WINDER SWITCH	01	2020	27.51	10237	04/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	01	2020	130.00	10238	04/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	01	2020	143.00	10238	04/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	01	2020	35.00	10238	04/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR PADS	01	2020	29.36	10239	05/04/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	01	2020	37.72	10239	05/04/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	WEAR SENSORS	01	2020	9.16	10239	05/04/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA was ST-102	01	2020	29.80	10240	05/04/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - FEBR	01	2020	26.04	10241	28/03/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST PIT FEE	01	2020	45.00	10242	29/03/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	01	2020	91.00	10242	29/03/2019	TMPI	NORFOLK TRUCK & VAN LTD
Technical Services	2085	Breathing Apparatus	CL-9030 Clean and Calibrate Mo	01	2020	470.00	10243	08/04/2019	TMPI	TSI INSTRUMENTS LIMITED
Technical Services	2085	Breathing Apparatus	8026 Clean and Calibrate	01	2020	95.00	10243	08/04/2019	TMPI	TSI INSTRUMENTS LIMITED
Technical Services	2085	Breathing Apparatus	Carriage Charge	01	2020	7.84	10243	08/04/2019	TMPI	TSI INSTRUMENTS LIMITED
Workshop Engineering	3404	Vehicle Spares	DURITE 4 PIN RELAY - *BLUE LIG	01	2020	15.68	10244	05/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SWITCH	01	2020	5.16	10245	05/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SWITCH	01	2020	5.12	10245	05/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	APPLIANCE BRUSHES	01	2020	104.05	10246	04/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 21w Amber BULB- (LLB5	01	2020	10.30	10246	04/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HANDLES	01	2020	52.35	10246	04/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2020	165.00	10247	26/03/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	LOW PRESSURE GAUGE (0 TO 20 B	01	2020	89.00	10248	20/03/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE (-1 TO +25 BAR	01	2020	178.00	10248	20/03/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE GAUGE (0 TO +60	01	2020	89.00	10248	20/03/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE (-1 TO +25 BAR	01	2020	356.00	10248	20/03/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	16.00	10248	20/03/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - MAKITA	01	2020	102.90	10249	01/04/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	V BELT - MAKITA	01	2020	268.80	10249	01/04/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETOR	01	2020	105.00	10249	01/04/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	15.00	10249	01/04/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR ASSY C/W WIDE ANGLE	01	2020	95.00	10250	05/04/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	PIPRIME COVER SEAL KIT	01	2020	36.68	10251	05/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SMALL SCREW (ALLEN KEY) - (S	01	2020	63.40	10251	05/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	12.00	10251	05/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	POWER TUNE ENGINE CLEANER - ME	01	2020	26.60	10253	31/03/2019	TMPI	L H MORGAN & SONS (MARINE) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	CORROSION GAURD - MERCURY	01	2020	29.92	10253	31/03/2019	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	KILL CORD LANYARD	01	2020	20.68	10253	31/03/2019	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	MATRIX HARNESS QC	01	2020	1093.44	10254	03/04/2019	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	KARABINER 50KN	01	2020	25.40	10254	03/04/2019	TMPI	THE HEIGHTEC GROUP LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FITMNT	01	2020	250.00	10255	26/02/2019	TMPI	PVL UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FULL BATTENBURG L4 H3 IN DIAMO	01	2020	990.00	10255	26/02/2019	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	P500 15 HOLE 'Mirka Gold' DISCS	01	2020	19.20	10256	05/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CONCEPT TAR & GLUE REMOVER	01	2020	33.16	10257	04/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	perforated rolls	01	2020	35.67	10257	04/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	P180 7 HOLE 'Autonet' DISCS	01	2020	19.20	10257	04/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	perforated rolls	01	2020	-35.67	10258	05/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR TO WINDSCREEN	01	2020	40.00	10259	25/03/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	NEW WINDSCREEN	01	2020	325.00	10260	26/03/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	NEW WINDSCREEN	01	2020	185.00	10261	03/04/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2020	295.00	10262	05/04/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	TUBELESS VALVE FITTED	01	2020	1.88	10263	03/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	AGIL 235/65-16	01	2020	121.56	10263	03/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCE	01	2020	4.40	10263	03/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP DISPOSAL	01	2020	1.16	10263	03/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	01	2020	80.00	10264	01/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH 216/75-16	01	2020	197.06	10265	01/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCING	01	2020	8.80	10265	01/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP DISPOSAL	01	2020	2.32	10265	01/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TUBELESS VALVE FITTED	01	2020	3.76	10265	01/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	01	2020	20.00	10266	01/04/2019	TMPI	ATS EUROMASTER LIMITED
Operations	2401	Laundry	RENTAL CHARGES 24/02/2019 - 30	01	2020	658.40	10268	30/03/2019	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	DRIVE BELT	01	2020	8.51	10269	09/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	01	2020	86.85	10269	09/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXPANSION TANK	01	2020	207.75	10270	09/04/2019	TMPI	TRUCKEAST LTD
Operations	2401	Laundry	CLEAN RAG BAGS	01	2020	150.99	10271	01/04/2019	TMPI	LINDSTROM LTD
Workshop Engineering	3404	Vehicle Spares	MICH 315/70-22.5	01	2020	2283.30	10272	01/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	NEW WINDSCREEN	01	2020	715.00	10273	28/03/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	ADAS RECALIBRATION	01	2020	120.00	10273	28/03/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	REGROOVING TRUCK 20 INC	01	2020	125.24	10274	01/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TYRE REPAIR TRK 22.5 PLUS	01	2020	33.18	10274	01/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PAD KIT - TRANSIT C	01	2020	30.16	10275	09/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SCREW - TRAY ROLLER	01	2020	20.10	10277	28/03/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	ACTUATOR - RIGHT HAND	01	2020	57.85	10277	28/03/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	15.00	10277	28/03/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	7 PIN CARAVAN PLUG 12N	01	2020	2.50	10278	10/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE TIE 280 X 4.8 - WURTH	01	2020	25.55	10279	07/03/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	LARGE CABLE TIES	01	2020	25.00	10279	07/03/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	HHS 2000 - (500ml)	01	2020	83.30	10279	07/03/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE 360 X 4.8 - WURTH	01	2020	37.75	10279	07/03/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	6.95	10279	07/03/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	COPPER EASE in TUBES	01	2020	40.85	10279	07/03/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	6' LIGHT BOARD	01	2020	25.50	10280	09/04/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS	01	2020	40.79	10281	09/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO LUDO MCGURK	01	2020	16.55	10282	22/03/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO POWERALL	01	2020	27.99	10282	22/03/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO RSG ENGINEERING	01	2020	12.40	10282	22/03/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2" X 6 PAN HEAD	01	2020	0.51	10283	12/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 6MM ZINC	01	2020	1.66	10283	12/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 3/4" X 6 PAN HD	01	2020	0.60	10283	12/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M10 X 30	01	2020	3.47	10283	12/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1" X 6 PAN HEAD	01	2020	0.75	10283	12/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SLOTTED CHEESE HEAD - M4 X 10	01	2020	0.85	10283	12/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	COIL WASHER - M6	01	2020	0.85	10283	12/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	S/STEEL A/KEY DOME HEAD-M4 X 1	01	2020	2.54	10283	12/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M8 X 30	01	2020	3.47	10283	12/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SETSCREW M8 X 20MM	01	2020	3.21	10283	12/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2020	40.00	10284	08/04/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	01	2020	10.80	10285	26/02/2019	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	01	2020	7.51	10285	26/02/2019	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 30AMP GREEN	01	2020	4.29	10286	09/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 25AMP NATURAL	01	2020	4.29	10286	09/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 3AMP VIOLET	01	2020	4.29	10286	09/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 15AMP BLUE	01	2020	4.29	10286	09/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 10AMP RED	01	2020	4.29	10286	09/04/2019	TMPI	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	SERVICE PARTS & FITTING	01	2020	433.90	10287	10/04/2019	TMPI	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD
Workshop Engineering	3404	Vehicle Spares	2 WAY FEMALE CONNECTOR	01	2020	23.30	10288	10/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	2 WAY MALE CONNECTOR	01	2020	20.30	10288	10/04/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVES XL	01	2020	4.45	10289	10/04/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA (ST-1021-	01	2020	17.76	10290	09/04/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	EXHAUST COVER	01	2020	258.19	10292	11/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BODY COVER	01	2020	143.44	10292	11/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAB AIR SUSPENSION KIT - LINK	01	2020	31.72	10293	11/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	STRUT	01	2020	139.83	10293	11/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	5W20 ECO OIL	01	2020	23.10	10294	11/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GAFFA TAPE (FB11)	01	2020	30.76	10295	02/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FOAM TAPE	01	2020	13.04	10296	04/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SHOCK MOUNT	01	2020	37.00	10296	04/04/2019	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	BLACK NITRILE GLOVES XL	01	2020	4.80	10297	10/04/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	REAR PADS	01	2020	19.58	10298	10/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	24" WIPER BLADE	01	2020	5.97	10298	10/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR DISCS WITH BEARING	01	2020	85.34	10298	10/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA (ST-7016-SV	01	2020	75.00	10299	10/04/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL LIFT PUMP	01	2020	41.31	10301	09/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL LIFT PUMP	01	2020	-41.31	10302	11/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2020	12.03	10303	12/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2020	12.03	10303	12/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2020	4.73	10303	12/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2020	4.73	10303	12/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2020	7.52	10304	12/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2020	4.90	10304	12/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2020	17.36	10304	12/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TYRE REPAIR	01	2020	55.10	10305	05/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	01	2020	20.00	10306	05/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	01	2020	0.63	10306	05/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA (ST-1021-	01	2020	15.86	10307	04/04/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA (ST-1021-	01	2020	24.00	10308	03/04/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA (ST-1021-	01	2020	-24.00	10309	04/04/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	SCREENWASH ALL SEASON premium	01	2020	232.00	10310	15/04/2019	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	53.00	10310	15/04/2019	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	WASH N WAX SHAMPOO	01	2020	196.80	10310	15/04/2019	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	01	2020	231.00	10311	12/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	01	2020	231.00	10311	12/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	01	2020	115.50	10311	12/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	12.00	10311	12/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DIN PANEL	01	2020	49.73	10312	12/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE COVER - NEARSIDE	01	2020	15.70	10313	11/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY ISOLATOR	01	2020	48.81	10314	12/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR TOOL OIL	01	2020	23.88	10314	12/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BAR ASSEMBLY	01	2020	106.37	10315	12/04/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	NEW STYLE BOTTOM RAIL COMPLETE	01	2020	106.37	10315	12/04/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	BLACK CAM BOXES	01	2020	33.80	10315	12/04/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	COMBINED TRACK AND SIDES C/W S	01	2020	43.76	10315	12/04/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	SLATS 34MM C/W INTERSEAL AND E	01	2020	53.22	10315	12/04/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	YELLOW LIFT BAR 1376MM	01	2020	14.31	10315	12/04/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	COMBINED TRACK AND SIDES C/W S	01	2020	58.36	10315	12/04/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	COMBINED TRACK AND SIDES C/W S	01	2020	29.18	10315	12/04/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	CAM COVER GASKET	01	2020	5.99	10316	10/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CAM COVER GASKET	01	2020	6.99	10317	10/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CAM COVER GASKET	01	2020	-5.99	10318	12/04/2019	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	HYPALON LUXFER CYL; COVER 9LTR	01	2020	779.00	10319	08/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT AND PACKAGING	01	2020	23.10	10319	08/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Greygate Plastic Polish	01	2020	14.02	10320	11/04/2019	TMPI	GREYGATE CHEMICAL PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	01	2020	5.00	10320	11/04/2019	TMPI	GREYGATE CHEMICAL PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	Calibration of EPDs	01	2020	620.00	10321	16/04/2019	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	01	2020	20.00	10321	16/04/2019	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Safe-Air Tester Serial No; 532	01	2020	305.00	10322	13/03/2019	TMPI	FACTAIR LTD
Technical Services	2085	Breathing Apparatus	Return Carriage Charge	01	2020	25.00	10323	16/04/2019	TMPI	FACTAIR LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	01	2020	157.50	10324	17/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	01	2020	130.00	10324	17/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	01	2020	52.50	10324	17/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	01	2020	143.00	10324	17/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2020	5.29	10325	17/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	01	2020	4.41	10325	17/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2020	8.47	10325	17/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2020	9.96	10325	17/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2020	10.11	10325	17/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	2071	Calibration of Equipment	ANNUAL AGREEMENT - OMITEC SMOK	01	2020	150.00	10326	09/04/2019	TMPI	GEMCO SERVICE LTD
Workshop Engineering	3404	Vehicle Spares	VENTILATOR	01	2020	123.20	10327	16/04/2019	TMPI	A T E (UK) LTD
Purchasing & Supply	4001	Stationery	QUICK NOTES 38 X 51MM (PACK 12	01	2020	0.66	10328	15/04/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BLACK SHARPIE FINE (PACK 12)	01	2020	21.39	10328	15/04/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	KEY CABINET FOR TRANSPORT	01	2020	58.19	10328	15/04/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	STAPLE REMOVER	01	2020	3.92	10328	15/04/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SHORTHAND NOTEBOOK (PACK 20)	01	2020	19.24	10328	15/04/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	A4 WHITE PAPER	01	2020	42.66	10328	15/04/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BLACK BALLPOINT PEN (PACK 50)	01	2020	1.33	10328	15/04/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	A4 PUNCHED POCKETS (PACK 100)	01	2020	3.95	10328	15/04/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	A6 HARDBACK NOTEBOOK	01	2020	13.20	10328	15/04/2019	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	MASK DUST TOXIC 3M	01	2020	52.02	10329	10/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SEAT PAD SENSOR	01	2020	90.60	10330	09/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER PPV FAN MK2	01	2020	100.68	10331	10/04/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FOAM INDUCTOR HOSE	01	2020	20.60	10332	15/04/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	01	2020	159.85	10333	12/04/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	9.60	10333	12/04/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	01	2020	159.85	10333	12/04/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2020	4.76	10334	15/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	01	2020	32.22	10334	15/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2020	6.98	10334	15/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2020	14.02	10334	15/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S TRACK ROD END	01	2020	19.47	10335	15/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	01	2020	991.80	10338	09/04/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	01	2020	209.95	10338	09/04/2019	TMPI	HOLMATRO UK LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	17.50	10338	09/04/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	01	2020	86.81	10340	11/04/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	REGROOVE	01	2020	62.62	10341	09/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FITTING CHARGE	01	2020	40.00	10341	09/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	01	2020	62.62	10342	09/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	APPLIANCE BRUSHES	01	2020	41.62	10343	17/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HANDLES	01	2020	20.94	10343	17/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LOCKER SILL	01	2020	155.10	10344	18/04/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	15.00	10344	18/04/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CONSPICUITY	01	2020	87.50	10344	18/04/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	HINGE	01	2020	51.99	10344	18/04/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	15.00	10345	18/04/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BARN DOOR HANDLE ANGLOCO	01	2020	55.66	10345	18/04/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	15.00	10346	18/04/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BRONTO CAGE FLOODLIGHT - 500w	01	2020	51.38	10346	18/04/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - TRANSIT	01	2020	7.50	10347	17/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - TRANSIT MK7	01	2020	13.22	10347	17/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	DPF PRESSURE SENSOR	01	2020	112.33	10348	18/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BOX 1000GRIT ABROLON D/A DISCS	01	2020	31.61	10349	17/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	GREY SCOTCH PADS	01	2020	12.48	10349	17/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	UNDER 395 ETCH PRIMER SPECTRAL	01	2020	9.95	10349	17/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	9.60	10350	17/04/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	ANTI-WEAR PLATE TYPE "A" (LAD	01	2020	56.16	10350	17/04/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	SMOKE GEN COPPER TUBE	01	2020	7.00	10351	18/04/2019	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	11.00	10351	18/04/2019	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	ECO-F 5W20 OIL 5LTR	01	2020	29.95	10352	18/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHELEN - PERIMETER LIGHT	01	2020	36.25	10353	18/04/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	7.50	10353	18/04/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CONTROLE MODULE	01	2020	540.75	10355	23/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S MOLDING COVER PRE-PAINTED	01	2020	58.84	10356	20/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CLIPS	01	2020	1.92	10357	18/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CLIPS	01	2020	2.20	10357	18/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CLIPS	01	2020	2.41	10357	18/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	01	2020	282.00	10358	18/04/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ELEC THERMISTAT	01	2020	50.66	10359	23/04/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	THERMISTAT SEAL	01	2020	9.54	10359	23/04/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	TWO TONE FLOOR SWITCH - SCANIA	01	2020	105.92	10360	23/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKR6E)	01	2020	19.90	10361	23/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPONGE SYNTHETIC	01	2020	1.98	10361	23/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S & O/S CV BOOTS	01	2020	47.20	10362	23/04/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	GRIPSTER MEDIUM GLOVE NITRILE	01	2020	8.00	10363	16/04/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	GRIPSTER LARGE GLOVE NITRILE P	01	2020	8.00	10363	16/04/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	GRIPSTER XX LARGE GLOVE NITRILE	01	2020	8.00	10363	16/04/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	GRIPSTER X LARGE GLOVE NITRILE	01	2020	8.00	10363	16/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	17.50	10364	17/04/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	END COVER-control handle	01	2020	63.84	10364	17/04/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	01	2020	216.60	10364	17/04/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	TUBE & CLAMP SET	01	2020	139.08	10364	17/04/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA was ST-102	01	2020	29.80	10365	23/04/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2020	11.24	10366	18/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	01	2020	1.14	10366	18/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2020	20.57	10366	18/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	AUX BELT	01	2020	18.18	10366	18/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	AUX BELT TENSIONER	01	2020	94.48	10367	23/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	ECCENTRIC DRIVE	01	2020	32.03	10368	17/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER (was ST-1006-	01	2020	58.59	10369	17/04/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	INVERTER	01	2020	52.01	10370	25/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	7.50	10370	25/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 24V 10w SCC parr:glass-L	01	2020	6.90	10371	18/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 5W SCC - (LLB207)	01	2020	5.30	10371	18/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	KERB MIRROR SCANIA 18 ONWARDS	01	2020	27.75	10372	25/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CURVED MIRROR 18 PLATE FRONT V	01	2020	34.85	10372	25/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	01	2020	16.09	10373	25/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	01	2020	34.96	10373	25/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	01	2020	78.68	10374	25/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SPRINTER WITH WATE	01	2020	78.30	10375	24/04/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	CABLE CLIP 15 X 15	01	2020	21.00	10376	24/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRONTO SPIRAX G 80W-90 LITRES	01	2020	8.36	10377	24/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EP 75W80 PLUS MINERAL GEAR OIL	01	2020	24.00	10377	24/04/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	01	2020	317.74	10378	14/04/2019	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 3/4"X14 HEX	01	2020	3.21	10379	18/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 5 X 20mm PHD	01	2020	2.20	10379	18/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 6 X 25mm HEX HT	01	2020	4.85	10379	18/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 5MM ZINC	01	2020	2.49	10379	18/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SETSCREW M6 X 16 MM	01	2020	3.89	10379	18/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	S/STEEL A/KEY DOME HEAD-M4 X 1	01	2020	1.31	10379	18/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 8MM ZINC	01	2020	5.80	10379	18/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	COIL WASHER M12	01	2020	3.06	10379	18/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SETSCREW M6 X 30MM	01	2020	2.61	10379	18/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 3/4"X 8 C/SUNK	01	2020	1.45	10379	18/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	GAS STRUT	01	2020	80.44	10380	18/04/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	15.00	10380	18/04/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL SWAP	01	2020	14.76	10381	12/04/2019	TMPI	ATS EUROMASTER LIMITED

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Workshop Engineering	3404	Vehicle Spares	FIT C-O-P:	01	2020	90.00	10381	12/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 315/70/22:5	01	2020	2283.30	10382	12/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	PUNCTURE REPAIR	01	2020	14.42	10383	12/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2020	4.40	10384	23/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR PUNCTURE REPAIR	01	2020	8.14	10384	23/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2020	1.88	10384	23/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	THIN ELECTRICAL CABLE	01	2020	19.83	10385	18/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	THIN ELECTRICAL CABLE	01	2020	20.87	10385	18/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	THIN ELECTRICAL CABLE	01	2020	19.83	10385	18/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	THIN ELECTRICAL CABLE	01	2020	19.83	10385	18/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RECOVERY FROM BRAINTREE TO W/S	01	2020	237.50	10386	24/04/2019	TMPI	D&G ASSIST LIMITED
Workshop Engineering	3404	Vehicle Spares	LED LAMP- FOG / TAIL / REVERSE	01	2020	63.10	10387	24/04/2019	TMPI	DUN-BRI SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Remove Racking from EU09AC0 & DOG GUARD	01	2020	3067.17	10388	29/04/2019	TMPI	SORTIMO INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	NS/R DOOR GLASS	01	2020	130.16	10389	29/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	01	2020	616.25	10390	26/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	01	2020	130.00	10392	29/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	NS/F INDICATOR LAMP HOUSING	01	2020	71.50	10392	29/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2020	30.03	10393	26/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2020	20.72	10394	26/04/2019	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	01	2020	7.10	10394	26/04/2019	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	FIT C-O-P:	01	2020	1.04	10394	26/04/2019	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	MICH - 315/70/22:5	01	2020	20.00	10395	24/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE HOSE COUPLER	01	2020	2283.30	10396	24/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	108.30	10397	25/04/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	01	2020	17.50	10397	25/04/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	01	2020	209.95	10397	25/04/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	REGROOVE	01	2020	991.80	10397	25/04/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	EXHAUST GASKET	01	2020	62.62	10398	24/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	DOWNPIPE	01	2020	1.75	10399	29/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXHAUST CLAMP	01	2020	39.34	10399	29/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - MAR	01	2020	1.08	10399	29/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MICH - 275/70/22:5	01	2020	26.04	10400	24/04/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2020	361.98	10402	17/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HP CAP	01	2020	6.26	10402	17/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MINOR PUNCTURE REPAIR	01	2020	0.63	10402	17/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2020	8.14	10403	17/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2020	1.88	10403	17/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2020	4.40	10403	17/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2020	8.80	10404	11/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2020	3.76	10404	11/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	01	2020	2.32	10404	11/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	01	2020	196.60	10404	11/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 195/55/16	01	2020	76.05	10405	11/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	01	2020	4.40	10405	11/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	01	2020	1.16	10405	11/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	01	2020	1.88	10405	11/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2020	9.57	10406	26/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	0W/20 OIL - 5LTR	01	2020	34.22	10407	26/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	0W/20 OIL - 1LTR	01	2020	9.54	10407	26/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S MIRROR BULB WITH HOLDER	01	2020	17.30	10408	25/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	O/S INDICATOR	01	2020	41.51	10408	25/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	O/S BLIND SPOT MIRROR	01	2020	25.25	10408	25/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CABLE DOOR LOCK	01	2020	22.05	10410	25/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR ACTUATOR (YELLOW) - ELECT	01	2020	323.85	10410	25/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MAST RESISTOR	01	2020	5.44	10411	26/04/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	RECORDED DELIVERY	01	2020	7.50	10411	26/04/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	01	2020	974.43	10412	17/04/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	HOSE	01	2020	15.00	10413	23/04/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 24 V	01	2020	21.84	10413	23/04/2019	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	289.20	10414	24/04/2019	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	PTO SOLENOID - VALVE CAP ASSEM	01	2020	15.00	10414	24/04/2019	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	78.00	10416	24/04/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	FOOT SWITCH	01	2020	16.00	10416	24/04/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	01	2020	711.40	10417	15/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ULTRASONIC CLEANER	01	2020	80.67	10418	16/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PAPER WET OR DRY 120 GRIT	01	2020	23.67	10418	16/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PAPER WET OR DRY 240 GRIT	01	2020	10.06	10419	17/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PAPER WET OR DRY 240 GRIT	01	2020	10.38	10419	17/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	01	2020	125.25	10420	26/04/2019	TMPI	DUN-BRI SERVICES LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	01	2020	20.00	10421	25/04/2019	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of EPDs	01	2020	300.00	10421	25/04/2019	TMPI	BUREAU VERITAS UK LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2" X 6 C/SUNK	01	2020	0.92	10422	24/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2" X 4 C/SUNK	01	2020	0.68	10422	24/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT STEEL 6 MM	01	2020	1.62	10422	24/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1" X 6 C/SUNK	01	2020	2.03	10422	24/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M5 COIL WASHER	01	2020	0.59	10422	24/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOCK S/S 5mm	01	2020	1.87	10422	24/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 6MM ZINC	01	2020	2.49	10422	24/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1" X 8 C/SUNK	01	2020	2.73	10422	24/04/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	YELLOW LIFT BAR 1448MM	01	2020	16.83	10423	25/04/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	15.00	10423	25/04/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	2070	Tools & Light Equipment	WIRE CUTTER	01	2020	30.83	10424	18/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AA BATTERIES	01	2020	16.44	10424	18/04/2019	TMPI	R S COMPONENTS LTD

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Workshop Engineering	3404	Vehicle Spares	THREAD LOCK & SEAL (LOCTITE 24	01	2020	21.02	10424	18/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	5M TAPE MEASURE	01	2020	4.01	10424	18/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AAA BATTERIES	01	2020	9.45	10424	18/04/2019	TMPI	R S COMPONENTS LTD
Workshops Management	3320	Purchase of Machinery & Plant	AIR QUALITY TEST & REPAIR	01	2020	298.50	10425	08/04/2019	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	O-RING	01	2020	2.12	10426	26/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	GASKET	01	2020	1.80	10427	26/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	O-RING	01	2020	2.12	10428	26/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	TIMING BELT	01	2020	65.84	10428	26/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	O-RING	01	2020	3.14	10428	26/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	GASKET	01	2020	1.00	10428	26/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	GASKET	01	2020	1.12	10428	26/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	WATER PUMP	01	2020	186.07	10428	26/04/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	-17.50	10431	24/04/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	EGR VALVE	01	2020	125.79	10432	09/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	GASKET	01	2020	6.59	10432	09/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	GASKET	01	2020	5.71	10432	09/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE ON EGR	01	2020	30.00	10432	09/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE ON EGR	01	2020	-30.00	10433	17/04/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	01	2020	319.70	10434	23/04/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2020	9.60	10434	23/04/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	DIN PANEL	01	2020	49.73	10435	23/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S CV BOOT	01	2020	6.88	10436	26/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S & O/S CV BOOTS	01	2020	-47.20	10437	26/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SPRINTER WITH WATE	01	2020	78.30	10438	29/04/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	LED MEGAFLASH MICROBAR-MAGNET	01	2020	796.92	10439	24/04/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR & TESTING - FLOW GAUGE	01	2020	131.17	10440	24/04/2019	TMPI	VERNON MORRIS UTILITY SOLUTIONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2020	15.00	10440	24/04/2019	TMPI	VERNON MORRIS UTILITY SOLUTIONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL LIFT PUMP	01	2020	38.93	10443	10/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - HOLMATRO (CR5HSB	01	2020	22.70	10444	29/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - BPV FAN (BPR6ES	01	2020	17.70	10444	29/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	7 PIN CARAVAN PLUG 12N	01	2020	5.00	10445	29/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIRCON ODOUR BOMB (HOLTS)	01	2020	17.97	10445	29/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SUMP C/W WASHER - FORD	01	2020	11.10	10445	29/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	01	2020	185.00	10446	25/04/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION OF WORKSHOP EQUIPM	01	2020	1135.22	10447	17/04/2019	TMPI	GEMCO SERVICE LTD
Workshop Engineering	2071	Calibration of Equipment	CONSUMABLE CHARGE	01	2020	5.20	10447	17/04/2019	TMPI	GEMCO SERVICE LTD
Workshop Engineering	3404	Vehicle Spares	EL CONTROL	01	2020	895.70	10448	30/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	RELAY	01	2020	481.95	10448	30/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE DOOR LOCK	01	2020	44.10	10448	30/04/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PRESSURE SYSTEM SAFTEY INSPECT	01	2020	1284.78	10449	26/04/2019	TMPI	SOUTH EASTERN ROAD TANKERS
Workshop Engineering	3404	Vehicle Spares	PRESSURE SYSTEM SAFTEY INSPECT	01	2020	1428.25	10449	26/04/2019	TMPI	SOUTH EASTERN ROAD TANKERS
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	01	2020	91.00	10450	30/04/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST PIT FEE	01	2020	45.00	10450	30/04/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	2969.98	17667	09/10/2018	KPIN	HALL FUELS
Property Services	1040	Planned Works	Alarm Activation Response- Nov	01	2020	43.00	19191	30/11/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1499	Furniture and Fittings	Combi Magnetic board	01	2020	55.10	19682	13/12/2018	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Blocked Urinals PS39554	01	2020	88.00	20452	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Clear Urinals PS39447	01	2020	88.00	20452	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC PS39687	01	2020	88.00	20452	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Investigate Smell PS39497	01	2020	88.00	20452	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Drains PS39409	01	2020	88.00	20453	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Drain PS39711	01	2020	88.00	20453	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	CCTV Survey PS39664	01	2020	295.00	20453	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Grease Traps May 18	01	2020	125.00	20453	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Grease Traps Nov 18	01	2020	125.00	20453	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sinks blocked PS39709	01	2020	88.00	20471	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Drain PS39587	01	2020	88.00	20471	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC PS39563	01	2020	88.00	20471	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Drain PS39663	01	2020	88.00	20471	14/01/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	32.62	20748	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	18.96	20749	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	51.58	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	110.38	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	42.60	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	84.12	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	84.12	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	59.95	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	86.27	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	162.89	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	43.35	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	35.77	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	23.18	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	25.86	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	68.85	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	44.21	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	35.77	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	35.77	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	98.32	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	9.48	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	84.12	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	18.96	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	334.36	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	37.91	20750	15/01/2019	KPIN	MTIE LANDSCAPES LIMITED

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Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	53.43	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	42.06	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	29.47	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	352.05	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	52.95	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	22.10	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	55.73	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	31.62	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	17.88	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	76.76	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	37.91	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	53.43	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	17.88	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	01	2020	35.77	20750	15/01/2019	KPIN	MITIE LANDSCAPES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety Glasses- Casually	01	2020	90.55	21416	06/02/2019	KPIN	ARCO LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2020	342.14	21653	04/02/2019	KPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	CREDIT FOR KPIN 22972	01	2020	-565.71	21695	14/02/2019	KPIN	BANNER GROUP LIMITED
Property Services	1040	Planned Works	Security Mobilisation - NOV	01	2020	1193.54	21711	30/11/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2020	11.91	21926	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2020	24.40	21926	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2020	2.22	21926	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless Sma	01	2020	2.28	21926	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2020	5.19	21926	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	01	2020	4.56	21926	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2020	0.99	21926	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2020	6.80	21926	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	96.32	21926	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2020	7.20	21926	21/02/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	to install emergency non maint	01	2020	1706.98	21983	23/02/2019	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	2394.87	22001	21/02/2019	KPIN	HALL FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA ENTRY FOR KPIN 23773	01	2020	99.90	22090	27/02/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA ENTRY FOR KPIN 23773	01	2020	0.87	22090	27/02/2019	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	01	2020	3950.00	22135	01/03/2019	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	1415.00	22135	01/03/2019	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2020	1580.00	22136	01/03/2019	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	566.00	22136	01/03/2019	KPIN	XACT CONSULTANCY & TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	01	2020	8.50	22156	01/03/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue 900 PFD Red size ML	01	2020	92.06	22156	01/03/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	CCTV Survey PS40001	01	2020	275.00	22243	04/03/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC PS39996	01	2020	88.00	22243	04/03/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Wc PS40024	01	2020	88.00	22243	04/03/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC PS 40071	01	2020	88.00	22243	04/03/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Shower PS39992	01	2020	88.00	22243	04/03/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	42.06	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	29.47	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	55.73	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	84.12	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	68.85	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	84.12	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	17.88	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	334.36	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	51.58	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	37.91	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	98.32	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	9.48	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	76.76	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	52.95	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	37.91	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	53.43	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	31.62	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	18.96	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	53.43	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	110.38	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	352.05	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	59.95	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	35.77	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	43.35	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	23.18	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	86.27	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	162.89	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	35.77	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	35.77	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	17.88	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	35.77	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	22.10	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	42.60	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	84.12	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	44.21	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	25.86	22332	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	32.62	22333	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	01	2020	18.96	22334	15/02/2019	KPIN	MITIE LANDSCAPES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2020	15.00	22349	06/03/2019	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Saw, reciprocating Twin 18v in	01	2020	220.00	22349	06/03/2019	KPIN	VIMPEX LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	Battery, Li-ion 18v 4.0Ah (Mak	01	2020	120.00	22349	06/03/2019	KPIN	VIMPEX LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2020	1540.00	22378	24/01/2019	KPIN	MS OLIVIA DOBBIE
Human Resources	2903	Consultancy Fees	Legal Advice - Pensionable Pay	01	2020	1540.00	22378	24/01/2019	KPIN	MS OLIVIA DOBBIE
Human Resources	2903	Consultancy Fees	Legal Advice - Pensionable Pay	01	2020	-1540.00	22378	24/01/2019	KPIN	MS OLIVIA DOBBIE
Training	0715	In House Operational Training	In House Operational Training	01	2020	34.89	22430	07/03/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	42.16	22430	07/03/2019	KPIN	B O C LTD
Property Services	1499	Furniture and Fittings	CANCELLED BY KPIN 23646	01	2020	19.25	22436	08/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Workshop Engineering	3404	Vehicle Spares	LATE PAYMENT FEE OF KPIN 23663	01	2020	15.00	22453	01/03/2019	KPIN	B O C LTD
ICT	2510	IT Communications	Bill for March 2019	01	2020	1524.75	22460	01/03/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2020	6824.38	22482	05/03/2019	KPIN	LEX AUTOLEASE LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual Subscription to PFD Mot	01	2020	450.00	22625	07/03/2019	KPIN	TSO - THE STATIONERY OFFICE LTD
Purchasing & Supply	4001	Stationery	CONTRA FOR KPIN 23817	01	2020	45.69	22648	13/03/2019	KPIN	BANNER GROUP LIMITED
ICT	2510	IT Communications	FIRELINK - DECEMBER 18	01	2020	68281.37	22652	28/02/2019	KPIN	HOME OFFICE
Human Resources	2903	Consultancy Fees	Beachcroft Firefighters Part T	01	2020	38.82	22732	14/03/2019	KPIN	LOCAL GOVERNMENT ASSOCIATION
ICT	4005	IT Consumables	DUPLICATED INV - CR KPIN 22968	01	2020	49.98	22794	15/03/2019	KPIN	CPC
ITTP Development	B114	Fixed Assets Under Construction ITC Equipment	Front CF 33 Installation (Incl	01	2020	4448.00	22911	19/03/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	01	2020	16.77	22912	19/03/2019	KPIN	S P SERVICES (UK) LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	3.50	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	20.20	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	30.30	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	61.30	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	79.00	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	32.10	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	3.50	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	3.50	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	3.50	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	3.50	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	3.50	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	35.30	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	61.30	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	7.00	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	7.00	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	25.90	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	3.50	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	3.50	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	61.30	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	44.90	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	115.90	22917	20/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Training	0707	Operational Training Contracts	ALL works as per schedule outs	01	2020	4500.00	22928	19/03/2019	KPIN	K P EYRE
Training	0707	Operational Training Contracts	To provide Initial and Mainten	01	2020	1320.00	22928	19/03/2019	KPIN	K P EYRE
ICT	4005	IT Consumables	CR FOR KPIN 22794	01	2020	-49.98	22968	19/03/2019	KPIN	CPC
Property Services	1510	Rates	council tax adjustment 18/19	01	2020	262.41	22969	05/02/2019	KPIN	CHELMSFORD CITY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2020	45.00	22974	21/03/2019	KPIN	SAFER COMMUNITIES CIC
ICT	4005	IT Consumables	VW Crafter 2006 - 2013 Bluetoo	01	2020	716.00	22975	21/03/2019	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	UK/Irish OWERTY Dell KB216 Qui	01	2020	260.00	22975	21/03/2019	KPIN	DATA PRO IT LIMITED
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2020	15.88	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	01	2020	7.79	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	01	2020	11.68	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2020	27.20	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	01	2020	3.08	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2020	2.96	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2020	6.80	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	01	2020	5.14	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	01	2020	6.64	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	01	2020	6.84	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	01	2020	5.56	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2020	6.80	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2020	4.56	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	01	2020	1.42	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	01	2020	9.24	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	96.32	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2020	4.26	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2020	7.20	22978	20/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	01	2020	1625.00	23018	15/03/2019	KPIN	BT GLOBAL SERVICES
Property Services	1060	Grounds Maintenance	6 Yard Skip Exchange	01	2020	190.00	23024	21/03/2019	KPIN	DUNMOW SKIPS LTD
Technical Services	2030	Operational Equipment Support	Carriage	01	2020	3.29	23049	24/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	3468732 Scandisk Ultra 32GB SD	01	2020	13.32	23049	24/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	4767325 Nikon Coolpix A1016MP	01	2020	128.67	23049	24/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	7392780 Compact camera case	01	2020	8.32	23049	24/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	2068.43	23051	20/03/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	929.30	23053	20/03/2019	KPIN	HALL FUELS
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	01	2020	6.16	23074	22/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2020	48.80	23074	22/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	01	2020	49.96	23074	22/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	0430	Support Staff Nat Ins	Secondment Aug 18 - Feb 19	01	2020	37.00	23079	20/03/2019	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	54.00	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	67.50	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	40.00	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	20.00	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	40.50	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	108.00	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	128.25	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	40.50	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	40.50	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	40.50	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	40.50	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	40.50	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	5.00	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	81.00	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	9.00	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	40.00	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	87.75	23105	15/03/2019	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2020	7.94	23111	25/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2020	12.20	23111	25/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	01	2020	11.00	23111	25/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	01	2020	2.08	23111	25/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2020	1.73	23111	25/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	01	2020	1.19	23111	25/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2020	1.05	23111	25/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	723.59	23113	22/03/2019	KPIN	HALL FUELS
Water Services	2087	Water Services	FS00000758	01	2020	320.35	23114	21/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000765	01	2020	320.35	23115	21/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000804	01	2020	295.92	23116	21/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	01	2020	170.00	23119	20/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	01	2020	170.00	23119	20/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	01	2020	170.00	23119	20/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	01	2020	170.00	23119	20/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	01	2020	170.00	23119	20/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	01	2020	170.00	23119	20/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	01	2020	170.00	23119	20/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	01	2020	170.00	23119	20/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	01	2020	170.00	23119	20/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0707	Operational Training Contracts	Admin Fee	01	2020	55.00	23123	26/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	01	2020	50.00	23123	26/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2020	37.00	23123	26/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 26/03 - 01	01	2020	550.00	23123	26/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2020	26.00	23123	26/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2020	115.00	23123	26/03/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	01	2020	1.29	23127	26/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	01	2020	1.96	23127	26/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	01	2020	6.90	23127	26/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P S BOX 250 02	01	2020	5.56	23127	26/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	01	2020	0.88	23127	26/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	01	2020	0.15	23127	26/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	01	2020	1.29	23127	26/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	01	2020	1.76	23127	26/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	01	2020	3.38	23127	26/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	01	2020	8.45	23127	26/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	01	2020	6.48	23127	26/03/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	30.00	23148	22/03/2019	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	01	2020	576.00	23148	22/03/2019	KPIN	HERO DISTRIBUTION UK
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	01	2020	11.16	23158	26/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2020	7.94	23158	26/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	240.80	23158	26/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2020	11.04	23158	26/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2020	2.10	23158	26/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	AML 90245 -CAMERON SINO HEADPH	01	2020	29.00	23160	26/03/2019	KPIN	ALLBATTERIES UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off Road Vehicle, body work as	01	2020	16397.00	23161	27/03/2019	KPIN	ANGLOCO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	389.05	23168	27/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	523.60	23168	27/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	194.48	23168	27/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
ICT	2510	IT Communications	Bill for A/C VP90449170	01	2020	3795.79	23169	22/03/2019	KPIN	BRITISH TELECOMMUNICATIONS
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	7.00	23175	27/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	3.50	23175	27/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	40.50	23175	27/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	49.10	23175	27/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	44.40	23175	27/03/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2020	4844.35	23176	16/03/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2020	4295.02	23176	16/03/2019	KPIN	LEX AUTOLEASE LTD
Corporate Comms	4008	Media Expenses	1 Year Digital E- Newsletter S	01	2020	1058.40	23184	29/03/2019	KPIN	GRANICUS LLO
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	01	2020	50.22	23202	27/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	144.48	23202	27/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CREDIT AGAINST KPIN 21926	01	2020	-0.99	23203	27/03/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	1600x800 desk plus 4 ops chair	01	2020	0.00	23204	28/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services March 201	01	2020	-1800.00	23205	28/03/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1800.00	23205	28/03/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services March 201	01	2020	1800.00	23205	28/03/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
ICT	4005	IT Consumables	Elo 1723L 43.2 cm (17") LCD T	01	2020	1806.24	23210	28/03/2019	KPIN	SILICON ALLEY
ICT	B217	Payments in Advance	Elo 1723L 43.2 cm (17") LCD T	01	2020	451.56	23210	28/03/2019	KPIN	SILICON ALLEY
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	665.63	23219	24/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	636.63	23220	24/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Training	0710	Organisational Development	Organisational Development	01	2020	43.20	23233	29/03/2019	KPIN	HEAD AND HEART LEADERSHIP LTD
Innovation and Change	4002	Printing - Brochures/Flysheets/Service info	Supply & Install (3) 1000mm x	01	2020	198.00	23234	28/03/2019	KPIN	E SIGN MEDIA LTD
Innovation and Change	4002	Printing - Brochures/Flysheets/Service info	Supply & Install 4950mm x 2320	01	2020	525.00	23234	28/03/2019	KPIN	E SIGN MEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE CREDIT KPIN 23319	01	2020	236.08	23239	26/03/2019	KPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2020	8.00	23240	27/03/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	01	2020	4.25	23240	27/03/2019	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Water Services	2087	Water Services	HW 1614	01	2020	588.07	23247	21/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)

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Water Services	2087	Water Services	HE 1248	01	2020	466.99	23248	21/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	CALL / DATA CHARGES	01	2020	45.50	23249	23/03/2019	KPIN	VODAFONE LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2020	420.21	23252	28/03/2019	KPIN	LOCAL GOVERNMENT ASSOCIATION
Property Services	1050	Building Maintenance	Tea making boiler to Community	01	2020	274.84	23260	28/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair broken shower head	01	2020	231.19	23261	28/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective hot tap in	01	2020	165.84	23263	28/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace step with new step the	01	2020	350.95	23264	28/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front step not very visible tr	01	2020	153.97	23265	28/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF16a Hot tap dripping FF05 (o	01	2020	338.75	23268	28/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dry riser leaking	01	2020	507.56	23269	28/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	floor glasshouse water boiler	01	2020	239.46	23270	28/03/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	19.80	23271	29/03/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	CREDIT FOR KPIN 23132	01	2020	-42.50	23272	26/03/2019	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Travel, accommodation & expens	01	2020	254.83	23279	29/03/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	4005	IT Consumables	TransitionDR Failover Test a	01	2020	850.00	23287	29/03/2019	KPIN	ESTEEM SYSTEMS LTD
ICT	4005	IT Consumables	ImplementExchange 2016 Confi	01	2020	850.00	23287	29/03/2019	KPIN	ESTEEM SYSTEMS LTD
ICT	4005	IT Consumables	DiscoveryRequirements Gather	01	2020	850.00	23287	29/03/2019	KPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	Large pane of glass shattered	01	2020	5775.00	23290	28/03/2019	KPIN	BONAM AND BERRY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	12.50	23291	21/03/2019	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	01	2020	58.00	23291	21/03/2019	KPIN	PRO-TECT SIGNS LTD
Property Services	1050	Building Maintenance	Clean all carpets within the p	01	2020	420.00	23292	29/03/2019	KPIN	R J SPECIALIST COATINGS
Technical Services	2032	Operational Equip-Initial Purchase	Rab Guide Glove, black - large	01	2020	62.42	23294	28/03/2019	KPIN	THE OUTDOORS COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Seal Skin Extreme Cold Weather	01	2020	50.62	23294	28/03/2019	KPIN	THE OUTDOORS COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Seal Skin Performance Activity	01	2020	40.50	23294	28/03/2019	KPIN	THE OUTDOORS COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Salomon Quest 4D 3GTB boot, si	01	2020	124.62	23294	28/03/2019	KPIN	THE OUTDOORS COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2020	8.99	23294	28/03/2019	KPIN	THE OUTDOORS COMPANY
Technical Services	2031	Managed Personal Protective Equipment	Activity 105182 to Replace los	01	2020	126.40	23295	27/03/2019	KPIN	BALLYCLARE LIMITED
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	01	2020	3400.00	23296	29/03/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	01	2020	3400.00	23296	29/03/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Training	0707	Operational Training Contracts	x2 Day casualty care course (P	01	2020	3400.00	23296	29/03/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	590.94	23297	29/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	696.71	23298	29/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	513.24	23299	29/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1223.29	23300	29/03/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Station Group Management	2070	Tools & Light Equipment	706/9628 - JVC Everio TYB3 Cam	01	2020	16.16	23302	31/03/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Service Leadership Team	B217	Payments in Advance	Membership Subscription 19/20	01	2020	505.00	23304	01/04/2019	KPIN	THE RURAL SERVICES PARTNERSHIP LTD
Service Leadership Team	6099	Subscriptions - Corporate	Membership Subscription 19/20	01	2020	-505.00	23304	01/04/2019	KPIN	THE RURAL SERVICES PARTNERSHIP LTD
Service Leadership Team	6099	Subscriptions - Corporate	Membership Subscription 19/20	01	2020	505.00	23304	01/04/2019	KPIN	THE RURAL SERVICES PARTNERSHIP LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	01	2020	100.00	23305	31/03/2019	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	01	2020	100.00	23306	31/03/2019	KPIN	SHRED 4 SECURITY LTD
Purchasing & Supply	2303	Clothing & Footwear	B214854 Front reflective badge	01	2020	241.50	23307	29/03/2019	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	01	2020	52.57	23309	28/03/2019	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental-Size Y	01	2020	4.41	23309	28/03/2019	KPIN	B O C LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	147.95	23310	27/03/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	313.95	23310	27/03/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	01	2020	1.98	23311	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	01	2020	1.69	23311	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	01	2020	3.38	23311	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	01	2020	1.69	23311	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Semi-Desktop Calcula	01	2020	3.45	23311	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	01	2020	0.22	23311	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	01	2020	4.77	23311	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	01	2020	2.23	23311	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	01	2020	22.00	23313	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Chi	01	2020	3.79	23313	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	01	2020	1.69	23313	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	01	2020	1.89	23313	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES RED KF01455	01	2020	1.80	23313	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	01	2020	0.98	23313	31/03/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	01	2020	45.57	23313	31/03/2019	KPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	116.09	23314	01/04/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Doors not closing (insecure) E	01	2020	180.63	23315	29/03/2019	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 106091 to replace los	01	2020	18.71	23316	27/03/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 106000 to Replace los	01	2020	113.70	23317	28/03/2019	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	23.10	23318	29/03/2019	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Trip1	01	2020	93.04	23318	29/03/2019	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Trip1	01	2020	93.04	23318	29/03/2019	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 23239	01	2020	-236.08	23319	29/03/2019	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	9.99	23320	29/03/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool medium grade - pac	01	2020	28.60	23320	29/03/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	01	2020	226.00	23320	29/03/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	01	2020	166.60	23320	29/03/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	01	2020	217.88	23321	29/03/2019	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	9.99	23321	29/03/2019	KPIN	F G LANG (GRAYS) LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	01	2020	231.75	23322	20/03/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	01	2020	234.44	23322	20/03/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	01	2020	27.58	23322	20/03/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March	01	2020	30.89	23322	20/03/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	01	2020	1557.60	23323	30/03/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Pest control for period 1/04/1	01	2020	155.66	23324	31/03/2019	KPIN	NBC ENVIRONMENT LTD
Property Services	1330	Building Cleaning	Waste collection - MArch 2019	01	2020	54.03	23325	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	L/H urinal blocked	01	2020	88.00	23326	01/04/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC no 11 First floor glasshou	01	2020	88.00	23326	01/04/2019	KPIN	ARVON DRAIN CLEARING

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Property Services	1050	Building Maintenance	Blocked WC. Station Officer's	01	2020	98.00	23326	01/04/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC - D4 muster area	01	2020	64.00	23327	01/04/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drainage blocked - rear of pum	01	2020	125.00	23327	01/04/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	01	2020	98.00	23327	01/04/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	46.23	23328	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	190.88	23329	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	46.23	23330	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	48.83	23331	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	48.83	23332	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	249.68	23333	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	68.83	23334	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	46.28	23335	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	53.84	23336	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	75.12	23337	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	112.80	23338	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	413.36	23339	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	53.84	23340	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	157.68	23341	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	68.08	23342	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	972.37	23343	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Scrap Metal Skip Exchange	01	2020	44.33	23344	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	44.24	23345	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	46.28	23346	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	42.12	23347	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	37.96	23348	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	128.40	23349	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	151.88	23350	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	145.64	23351	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	53.84	23352	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	52.64	23353	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	58.08	23354	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	37.96	23355	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	102.88	23356	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	39.96	23357	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	51.80	23358	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	98.64	23359	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	52.64	23360	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	37.96	23361	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	42.12	23362	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	58.08	23363	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	52.64	23364	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	111.28	23365	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	42.36	23366	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	102.88	23367	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	98.64	23368	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	53.84	23369	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	102.88	23370	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	51.80	23371	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	24.56	23372	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	56.04	23373	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	102.80	23374	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection - MArchy 2019	01	2020	53.84	23375	31/03/2019	KPIN	GREEN RECYCLING LIMITED
Water Services	2087	Water Services	FS0000898	01	2020	1103.38	23376	29/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water stored on Ap	01	2020	330.00	23377	27/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water stored on Ap	01	2020	330.00	23377	27/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	WATER SAMPLING (DUPLICATE INV)	01	2020	1360.00	23378	27/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	239.68	23379	26/03/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	359.52	23380	26/03/2019	KPIN	OFFICE ANGELS LTD
Property Services	1050	Building Maintenance	To repair door lock/catch on e	01	2020	77.20	23381	30/03/2019	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	1034.33	23382	28/03/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	38.17	23383	02/04/2019	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	96.32	23384	01/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1322	Sewerage Charges	Sewerage Baseline Charge	01	2020	890.00	23386	01/04/2019	KPIN	ENVIRONMENT AGENCY
Property Services	1050	Building Maintenance	To remedy lack of heating to b	01	2020	251.85	23387	29/03/2019	KPIN	BALM & DAVIES LTD
Finance & Pay	6899	Miscellaneous Expenses	CREDIT FOR KPIN 9521	01	2020	-428.47	23389	28/03/2019	KPIN	BALSDON COUNCIL
Property Services	1303	Fuel Oil	CREDIT FOR KPIN 21520	01	2020	-385.76	23390	27/02/2019	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	-5477.34	23392	31/03/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	5477.34	23392	31/03/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	CR AGAINST KPIN 23213	01	2020	-6.50	23393	28/03/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	01	2020	7.08	23394	01/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2020	24.40	23394	01/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2020	13.68	23394	01/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Compl	01	2020	7.16	23394	01/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2020	17.88	23394	01/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	01	2020	75.00	23396	31/03/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2020	25.00	23396	31/03/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2020	360.00	23396	31/03/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2020	624.00	23396	31/03/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2020	171.00	23396	31/03/2019	KPIN	SMART EMPLOYEE EYECARE
Operations	2401	Laundry	Laundry 04.13.19 to 31.03.19	01	2020	800.73	23398	31/03/2019	KPIN	PHS BESAFE
ICT	2510	IT Communications	Connect Desktop Package	01	2020	50.00	23399	01/04/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	LBS Location Service	01	2020	150.00	23399	01/04/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Service	01	2020	60.00	23399	01/04/2019	KPIN	PAGEONE COMMUNICATIONS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	Online Divert Subscription	01	2020	210.00	23399	01/04/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Plus	01	2020	170.00	23399	01/04/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Rest Service - End 21.07.19	01	2020	250.00	23399	01/04/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2020	83.85	23400	02/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2020	33.54	23400	02/04/2019	KPIN	S P SERVICES (UK) LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	2187.50	23401	29/03/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	700.00	23402	29/03/2019	KPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1000.00	23403	29/03/2019	KPIN	THE PEOPLE NETWORK
Corporate Comms	4008	Media Expenses	Google maps - website	01	2020	300.00	23404	02/04/2019	KPIN	PINGALA MEDIA LTD
Property Services	1050	Building Maintenance	Top tray runner wheel snapped	01	2020	193.12	23405	02/04/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	To supply and install door clo	01	2020	730.00	23406	02/04/2019	KPIN	FISK FIRE PROTECTION LTD
Technical Services	2032	Operational Equip-Initial Purchase	Manta Pro, multi role helmet,	01	2020	79.00	23407	02/04/2019	KPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Charge	01	2020	11.50	23407	02/04/2019	KPIN	FUTURE SAFETY LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 23427	01	2020	131.32	23409	31/03/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 23426	01	2020	86.00	23410	31/03/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 23425	01	2020	57.35	23411	31/03/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	4005	IT Consumables	Seagate Barracuda 2.5" 2.5" 50	01	2020	170.00	23414	02/04/2019	KPIN	DATA PRO IT LIMITED
Corporate Comms	4008	Media Expenses	Intranet updates	01	2020	140.00	23415	02/04/2019	KPIN	PINGALA MEDIA LTD
Property Services	1330	Building Cleaning	To repair central vacuum start	01	2020	85.59	23416	01/04/2019	KPIN	CENTRAL VACUUM SOLUTIONS LIMITED
Property Services	1330	Building Cleaning	To repair central vacuum start	01	2020	240.00	23416	01/04/2019	KPIN	CENTRAL VACUUM SOLUTIONS LIMITED
Property Services	1499	Furniture and Fittings	Various Furniture	01	2020	0.00	23417	02/04/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Flush broken to WC no 5	01	2020	130.41	23418	02/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	T boiler east wing Phase 2 Def	01	2020	141.86	23419	02/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking waste from t	01	2020	132.71	23420	02/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2020	450.00	23421	01/04/2019	KPIN	STAFF
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2020	19.85	23422	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2020	27.20	23422	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2020	1.73	23422	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	01	2020	9.12	23422	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	01	2020	2.55	23422	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	01	2020	6.16	23422	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2020	5.52	23422	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2020	18.28	23422	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2020	9.12	23422	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2020	70.29	23422	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	72.24	23422	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Surcoat - RTC, Class 3 2XL	01	2020	10.61	23423	02/04/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat, Class 3 long sleeve,	01	2020	530.50	23423	02/04/2019	KPIN	ARCO LTD
ICT	4005	IT Consumables	TE Connectivity Cable Mount, V	01	2020	26.60	23424	15/03/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Lumberg USB 2.0 Male USB A to	01	2020	10.93	23424	15/03/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 4 Conductor Tinned Copp	01	2020	28.89	23424	15/03/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Stadium Power 33W Embedded Swi	01	2020	49.09	23424	15/03/2019	KPIN	R S COMPONENTS LTD
Property Services	1040	Planned Works	CONTRA KPIN 23411	01	2020	-57.35	23425	31/03/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 23410	01	2020	-86.00	23426	31/03/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 23409	01	2020	-131.32	23427	31/03/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Catering	2017	Canteen Equipment	Kitchen Items from Nisbets CB7	01	2020	88.80	23428	02/04/2019	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	30no Hygiplas Fridge Freezer t	01	2020	47.70	23429	02/04/2019	KPIN	NISBETS PLC
Property Services	4003	Postage Direct Mailing & Carriage	Jacket to Waterfront Norfolk	01	2020	13.98	23430	29/03/2019	KPIN	T N T UK LTD
Innovation and Change	4008	Media Expenses	2500 x on-call brochure - 16 p	01	2020	972.00	23431	29/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Innovation and Change	4008	Media Expenses	500 x fitness brochure - 16 pa	01	2020	306.00	23431	29/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Innovation and Change	4008	Media Expenses	2500 x employer brochure - 8 pa	01	2020	670.50	23431	29/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Station Group Management	4015	Community Commanders Funds	Programme for Leigh Fire Stati	01	2020	205.00	23432	28/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	10,000 x Fire Museum leaflets	01	2020	415.00	23433	29/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	3 x 2,000 A5 Leaflets (Blue Sm	01	2020	490.00	23434	29/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	2,000 Safer Home Booklet	01	2020	874.00	23435	29/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	2,000 Fire Kills Home Booklet	01	2020	960.00	23436	29/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2020	24.40	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	01	2020	3.72	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2020	3.97	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2020	27.20	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	120.40	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	01	2020	8.34	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	01	2020	4.22	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2020	7.20	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2020	0.99	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2020	2.28	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2020	6.92	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	01	2020	8.37	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	01	2020	0.84	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2020	1.48	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2020	46.86	23437	02/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	CREDIT KPIN 23289	01	2020	-5.03	23438	28/03/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	56.76	23439	03/04/2019	KPIN	DONALD FREESTON
Property Services	1302	Electricity	BILL FOR 17/2/19 TO 16/3/19	01	2020	7.42	23440	20/03/2019	KPIN	GREEN NETWORK ENERGY LIMITED
Property Services	1301	Gas	BILL FOR 17/2/19 TO 16/3/19	01	2020	8.35	23440	20/03/2019	KPIN	GREEN NETWORK ENERGY LIMITED
ICT	4005	IT Consumables	HP M890 Fuser kit	01	2020	200.90	23441	18/03/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	2040	IT Maintenance and Contracts	1st Jan 2019 to 30/04/2019	01	2020	3250.00	23442	31/03/2019	KPIN	IOMART CLOUD SERVICE
Operations	B217	Payments in Advance	ESMCP Funding	01	2020	15942.72	23443	02/04/2019	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Funding	01	2020	-15942.72	23443	02/04/2019	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Funding	01	2020	15942.72	23443	02/04/2019	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Property Services	1050	Building Maintenance	Tap dripping to shower room 1s	01	2020	281.82	23444	03/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Block paving sunken Lift block	01	2020	223.50	23445	03/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2020	4848.00	23446	31/03/2019	KPIN	PEOPLE ASSET MANAGEMENT LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Temporary hanging rails to appl	01	2020	45.00	23447	02/04/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Temporary hanging rails to appl	01	2020	45.00	23447	02/04/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Temporary hanging rails to appl	01	2020	45.00	23447	02/04/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Temporary hanging rails to appl	01	2020	45.00	23447	02/04/2019	KPIN	R J SPECIALIST COATINGS
Human Resources	0960	Occupational Health	Occupational Health	01	2020	144.00	23448	31/03/2019	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure cleaner	01	2020	900.00	23449	28/03/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	To carry out alteration to the	01	2020	502.50	23450	03/04/2019	KPIN	BLAKE CONTRACTORS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Recurring charge Mar 2	01	2020	980.00	23451	31/03/2019	KPIN	KEFRON INTERNATIONAL LIMITED
Police Collaboration	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	773.37	23452	01/04/2019	KPIN	SUCCESS RECRUIT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2020	144.00	23453	31/03/2019	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	311.24	23454	03/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	112.20	23454	03/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	523.60	23454	03/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	97.24	23454	03/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2030	Operational Equipment Support	Hose layflat (Nova Ultraflex)	01	2020	1544.90	23455	29/03/2019	KPIN	DELTA FIRE LIMITED
Property Services	1050	Building Maintenance	Fire alarm panel fault and ble	01	2020	337.00	23456	29/03/2019	KPIN	FISK FIRE PROTECTION LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	19163014207	01	2020	288.00	23457	31/03/2019	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19163014207	01	2020	3595.11	23457	31/03/2019	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19163014207	01	2020	8500.00	23457	31/03/2019	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19153013020	01	2020	309.02	23457	31/03/2019	KPIN	ZURICH MUNICIPAL
Property Services	1040	Planned Works	CONTRA KPIN 23518	01	2020	-1183.63	23458	31/03/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Security Mobilisation Serv-MAR	01	2020	1183.63	23459	31/03/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 18 - FEB 19 BRAINTREE SDP	01	2020	60.36	23460	07/03/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 18 - FEB 19 BRAINTREE SDP	01	2020	11.48	23460	07/03/2019	KPIN	RICOH UK LIMITED (Northampton)
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2020	4796.42	23462	26/03/2019	KPIN	LEX AUTOLEASE LTD
Property Services	2903	Consultancy Fees	1819/431 Renewal of front fore	01	2020	1995.76	23463	25/03/2019	KPIN	POTTER RAPER PARTNERSHIP
Community Safety	4019	Community Safety	Bus Back advertising for the E	01	2020	9370.00	23464	29/03/2019	KPIN	FOCUS MEDIA UK LTD
Property Services	1040	Planned Works	Vermint Control 1st quarter	01	2020	330.00	23465	03/04/2019	KPIN	KAT SECURITIES
Corporate Comms	4008	Media Expenses	Photo for Leigh FS event	01	2020	130.00	23466	03/04/2019	KPIN	UNITRONICS VIDEO PRODUCTION
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	138.43	23467	03/04/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	134.21	23468	29/03/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2020	72.60	23469	29/03/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Training	0710	Organisational Development	Organisational Development	01	2020	1790.00	23470	31/03/2019	KPIN	ELIESHA TRAINING LIMITED
Training	0710	Organisational Development	Organisational Development	01	2020	80.00	23471	31/03/2019	KPIN	ELIESHA TRAINING LIMITED
Community Safety	B217	Payments in Advance	Two year lease of new BMW S100	01	2020	7968.00	23474	31/03/2019	KPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	Two year lease of new BMW S100	01	2020	-7968.00	23474	31/03/2019	KPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	Two year lease of new BMW S100	01	2020	7968.00	23474	31/03/2019	KPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	Two year lease of new BMW S100	01	2020	-6978.24	23475	31/03/2019	KPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	Two year lease of new BMW S100	01	2020	6978.24	23475	31/03/2019	KPIN	CANNON MOTORCYCLES LTD
Community Safety	B217	Payments in Advance	Two year lease of new BMW S100	01	2020	6978.24	23475	31/03/2019	KPIN	CANNON MOTORCYCLES LTD
Property Services	1060	Grounds Maintenance	Skip exchange	01	2020	210.00	23476	03/04/2019	KPIN	DUNMOW SKIPS LTD
Property Services	1060	Grounds Maintenance	Skip Small skip required. Pla	01	2020	240.00	23477	03/04/2019	KPIN	DUNMOW SKIPS LTD
ICT	4005	IT Consumables	721086 Brodit Active Holder	01	2020	59.00	23478	03/04/2019	KPIN	CO-STAR COMPONENTS
Property Services	1050	Building Maintenance	Intercom monitor faulty - *No	01	2020	85.00	23479	15/03/2019	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	54.73	23480	04/04/2019	KPIN	DONALD FREESTON
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	313.95	23481	04/04/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	147.95	23481	04/04/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1330	Building Cleaning	Collection of approx. 31 bags	01	2020	92.69	23482	03/04/2019	KPIN	SHRED 4 SECURITY LTD
Property Services	1499	Furniture and Fittings	2no new locks and keys for 3 d	01	2020	199.88	23483	04/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair Drill tower door rot	01	2020	38.00	23484	04/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To easse and adjust front door	01	2020	76.00	23485	04/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	4016	Recruitment	Recruitment	01	2020	4850.00	23486	01/04/2019	KPIN	WADDINGTON BROWN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light B	01	2020	360.50	23487	04/04/2019	KPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	8.50	23487	04/04/2019	KPIN	CFM SERVICES
Property Services	3436	Fuel Pump Maintenance	Diesel pump leak A leak on di	01	2020	125.00	23488	04/04/2019	KPIN	VECTEC LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	669.70	23489	31/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	856.55	23490	31/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	665.63	23491	31/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	752.95	23492	31/03/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2	01	2020	225.00	23493	27/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	01	2020	249.00	23493	27/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	01	2020	249.00	23493	27/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	01	2020	195.00	23493	27/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	01	2020	715.00	23493	27/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	01	2020	195.00	23493	27/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	01	2020	195.00	23493	27/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water Hygiene Review year 2	01	2020	225.00	23493	27/03/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	3436	Fuel Pump Maintenance	To repair leaking nozzle on de	01	2020	384.58	23494	04/04/2019	KPIN	VECTEC LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2020	575.00	23507	31/03/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2020	84.00	23507	31/03/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	01	2020	13.50	23508	04/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	01	2020	13.50	23508	04/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	01	2020	2.52	23508	04/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	01	2020	3.84	23508	04/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2020	55.90	23508	04/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2020	55.90	23508	04/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	3.95	23508	04/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	3.95	23508	04/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	3.95	23508	04/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	3.95	23508	04/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	3.95	23508	04/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	3.95	23508	04/04/2019	KPIN	S P SERVICES (UK) LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - April 201	01	2020	4982.00	23509	04/04/2019	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	01	2020	199.28	23509	04/04/2019	KPIN	FIDELITI LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0715	In House Operational Training	In House Operational Training	01	2020	3.95	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	1.99	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	62.85	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	47.95	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	17.90	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	14.95	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	23.85	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	2.65	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	31.00	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	42.10	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	6.00	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	12.00	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	0.22	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	3.95	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	3.95	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	3.95	23581	08/04/2019	KPIN	S P SERVICES (UK) LTD
Purchasing & Supply	4001	Stationery	Stationery	01	2020	20.83	23585	08/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bubble Lined Bag F/3 Go	01	2020	16.78	23585	08/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	01	2020	38.99	23585	08/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 51Mm	01	2020	2.28	23585	08/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapasco Letter Clip 70Mm	01	2020	12.08	23585	08/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	01	2020	1.24	23585	08/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Plated Draw Pin 9.5M	01	2020	2.30	23585	08/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Fln 80G Ss Ma	01	2020	4.22	23585	08/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	01	2020	33.48	23585	08/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Fln 90G Ss Ma	01	2020	8.25	23585	08/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, padded size 2 (205 x	01	2020	48.45	23585	08/04/2019	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	69.53	23586	09/04/2019	KPIN	DONALD FREESTON
Property Services	1301	Gas	Bill 29/1/19 to 31/3/19	01	2020	16.73	23588	03/04/2019	KPIN	BRITISH GAS
Property Services	1302	Electricity	Bill 29/1/19 to 31/3/19	01	2020	15.38	23588	03/04/2019	KPIN	BRITISH GAS
Community Safety	4019	Community Safety	Fee for DBS Checks	01	2020	132.00	23589	02/04/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin Fee for DBS Checks	01	2020	54.00	23589	02/04/2019	KPIN	ESSEX COUNTY COUNCIL
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	153.45	23590	08/04/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	334.95	23590	08/04/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1147.90	23591	19/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2020	1.05	23592	08/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2020	3.22	23592	08/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	01	2020	28.19	23592	08/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	01	2020	2.08	23592	08/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2020	3.40	23592	08/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2020	45.82	23592	08/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2020	7.20	23592	08/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2020	18.28	23592	08/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	01	2020	1.36	23592	08/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2020	2.28	23592	08/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2020	1.48	23592	08/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2020	1.11	23592	08/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Fire Safety	4037	Fire Prevention Support	Retainer agreement October to	01	2020	3000.00	23593	08/04/2019	KPIN	ALISON LAMBERT
Technical Fire Safety	4037	Fire Prevention Support	Retainer agreement January to	01	2020	3000.00	23594	08/04/2019	KPIN	ALISON LAMBERT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	01	2020	51.00	23595	04/04/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Dri	01	2020	57.00	23595	04/04/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White- Sealcup (Case 15	01	2020	102.00	23595	04/04/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	3.50	23595	04/04/2019	KPIN	DRINKMASTER LIMITED
Community Safety	4019	Community Safety	Provision of SERP Advanced Ins	01	2020	120.00	23596	31/03/2019	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2020	5879.47	23597	28/03/2019	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X125MM	01	2020	4.74	23598	09/04/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Evolution Everyday A3 Recycled	01	2020	29.95	23598	09/04/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	01	2020	67.50	23598	09/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Rexel Cut Flush Folders CK A4C	01	2020	41.29	23599	09/04/2019	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Karabiner , large pear screwgat	01	2020	211.20	23600	08/04/2019	KPIN	LYON EQUIPMENT LTD
Property Services	2903	Consultancy Fees	Carry out P	01	2020	1650.00	23602	31/03/2019	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	01	2020	114.00	23603	17/12/2018	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	01	2020	720.00	23604	28/02/2019	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	01	2020	720.00	23605	18/03/2019	KPIN	WATER DIRECT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2020	23.80	23606	09/04/2019	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2020	15.90	23606	09/04/2019	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2020	23.70	23606	09/04/2019	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2020	11.90	23606	09/04/2019	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2020	17.00	23606	09/04/2019	KPIN	MILLER MEDICAL SUPPLIES LTD
Catering	2017	Canteen Equipment	To attend to defective dishwas	01	2020	105.00	23609	09/04/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	To supply and fit non return a	01	2020	144.66	23610	09/04/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Operations	4009	Operational Support Costs	M801550/021/01 strikeforce 6.0	01	2020	76.50	23611	08/04/2019	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	M801550/021/01 Strikeforce 6.0	01	2020	76.50	23611	08/04/2019	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	01	2020	11.18	23612	09/04/2019	KPIN	S P SERVICES (UK) LTD
Service Leadership Team	6099	Subscriptions - Corporate	CREDIT KPIN 23615	01	2020	-450.00	23615	27/03/2019	KPIN	TSO - THE STATIONERY OFFICE LTD
Property Services	1302	Electricity	21.03.19 7 KING GEORGE RD	01	2020	23.67	23616	03/04/2019	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	24.02.19 17 LEIGHLANDS RD	01	2020	29.10	23617	02/04/2019	KPIN	NPOWER
Property Services	1302	Electricity	24.02.19 17 LEIGHLANDS RD	01	2020	24.00	23617	02/04/2019	KPIN	NPOWER
Property Services	1321	Water Meters	03.04.19 ORSETT	01	2020	1638.43	23618	03/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	02.04.19 SOUTHEND	01	2020	675.01	23619	03/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2020	1155.74	23627	29/03/2019	KPIN	LEX AUTOLEASE LTD
Finance & Pay	2903	Consultancy Fees	Review of Essex Fire's Treasur	01	2020	1695.00	23628	09/04/2019	KPIN	ARLINGCLOSE LTD
Community Safety	4019	Community Safety	Booking of 17 seat minibus for	01	2020	296.68	23629	09/04/2019	KPIN	STEVE'S SELF DRIVE HIRE

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	X124 - Essex Fire1 SIM	01	2020	85.27	23630	31/03/2019	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X125 - Essex Fire2 SIM	01	2020	85.27	23630	31/03/2019	KPIN	7E COMMUNICATIONS LTD
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1750.00	23631	05/04/2019	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	-1750.00	23631	05/04/2019	KPIN	THE PEOPLE NETWORK
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1750.00	23631	05/04/2019	KPIN	THE PEOPLE NETWORK
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	01	2020	75.00	23632	09/04/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Grill	01	2020	30.00	23632	09/04/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Range	01	2020	70.00	23632	09/04/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Single Oven	01	2020	240.00	23632	09/04/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Double Oven	01	2020	220.00	23632	09/04/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Corporate Comms	4008	Media Expenses	Intranet changes	01	2020	1200.00	23633	09/04/2019	KPIN	PINGALA MEDIA LTD
Technical Services	2030	Operational Equipment Support	9410 Rechargeable LED lamp with	01	2020	1436.22	23634	08/04/2019	KPIN	PELI PRODUCTS (UK) LTD
Technical Services	2030	Operational Equipment Support	Direct wiring Rig for LAMP72	01	2020	58.68	23634	08/04/2019	KPIN	PELI PRODUCTS (UK) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2020	24.00	23634	08/04/2019	KPIN	PELI PRODUCTS (UK) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	44.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	71.50	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	71.50	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	115.50	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	176.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	55.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	44.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	214.50	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	55.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	30.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	77.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	77.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	55.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	71.50	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	71.50	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	115.50	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	77.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	77.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	71.50	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	88.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	33.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	55.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	115.50	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	192.50	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	140.25	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	10.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	44.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	88.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	44.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	66.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	33.00	23636	09/04/2019	KPIN	THE SANDWICH MAN
Operations	4009	Operational Support Costs	M801550/021/01 strikeforce 6.0	01	2020	76.50	23637	09/04/2019	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	CARRIAGE	01	2020	8.00	23637	09/04/2019	KPIN	HI-TEC EUROPE LTD
Operations	4009	Operational Support Costs	ECFRS to collect please notify	01	2020	0.00	23637	09/04/2019	KPIN	HI-TEC EUROPE LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	12.90	23638	09/04/2019	KPIN	S P SERVICES (UK) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Ratchet strap 800kg x 6m 25mm	01	2020	61.50	23639	09/04/2019	KPIN	SLING & TACKLE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Ratchet strap 5000kg x 6m 50mm	01	2020	29.85	23639	09/04/2019	KPIN	SLING & TACKLE
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	947.25	23640	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	In House Operational Training	In House Operational Training	01	2020	34.89	23641	08/04/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	42.16	23641	08/04/2019	KPIN	B O C LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	01	2020	41.56	23642	09/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	96.32	23642	09/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2020	93.72	23642	09/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	68.08	23643	10/04/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	01	2020	57.00	23644	11/12/2018	KPIN	DRINKMASTER LIMITED
ICT	4005	IT Consumables	Printer callout charges colour	01	2020	95.00	23645	10/04/2019	KPIN	UTILIZE PLC
Property Services	1499	Furniture and Fittings	CREDIT FOR KPIN 22436	01	2020	-19.25	23646	10/04/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no keys for Cupboard	01	2020	13.50	23647	10/04/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1147.90	23648	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	11.25	23648	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1147.90	23649	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	215.46	23649	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1147.90	23650	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	918.32	23651	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1147.90	23652	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	947.25	23653	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	5.85	23654	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1147.90	23655	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	316.35	23656	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	688.74	23656	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	770.43	23657	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1147.90	23658	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1147.90	23659	09/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2031	Managed Personal Protective Equipment	WM Front Rank Markings	01	2020	3.35	23660	09/04/2019	KPIN	BRISTOL UNIFORMS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	102.90	23661	10/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	333.08	23661	10/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	554.05	23661	10/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	102.90	23661	10/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Workshop Engineering	3404	Vehicle Spares	CR FOR KPIN 23663/22453	01	2020	-30.00	23662	09/04/2019	KPIN	B O C LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1024.24	23791	12/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	HP A4 White Everyday Glossy Ph	01	2020	215.28	23792	12/04/2019	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	01	2020	180.00	23793	13/04/2019	KPIN	ESSEX MARINE TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	180.00	23793	13/04/2019	KPIN	ESSEX MARINE TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight)	01	2020	62.00	23795	12/04/2019	KPIN	THE PRINTING PLACE LIMITED
Human Resources	2016	Fitness Equipment	Delivery & Installation at Cia	01	2020	180.00	23796	13/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	01	2020	1250.00	23796	13/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at Ors	01	2020	180.00	23797	12/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	01	2020	1250.00	23797	12/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	01	2020	1250.00	23798	12/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at Cor	01	2020	180.00	23798	12/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at BI	01	2020	180.00	23799	12/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	01	2020	1250.00	23799	12/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	01	2020	1250.00	23800	12/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at Ray	01	2020	180.00	23800	12/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at Ray	01	2020	180.00	23801	12/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	01	2020	1250.00	23801	12/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	01	2020	1250.00	23802	12/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at Col	01	2020	180.00	23802	12/04/2019	KPIN	TECHNOGYM UK LTD
Water Services	2087	Water Services	Paint, YELLOW Roadline, 5 litr	01	2020	669.90	23803	12/04/2019	KPIN	FLAG PAINTS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	91.72	23804	15/04/2019	KPIN	DONALD FREESTON
ITTP Development	4005	IT Consumables	RAM Mount 2.25" Double Ball ad	01	2020	94.64	23805	12/04/2019	KPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	RAM Mount Pin lock security nu	01	2020	62.91	23805	12/04/2019	KPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	RAM Mount Pin lock security nu	01	2020	62.91	23805	12/04/2019	KPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	RAM Mount 2.25" Double Ball ad	01	2020	94.64	23805	12/04/2019	KPIN	CO-STAR COMPONENTS
Innovation and Change	4005	IT Consumables	RAM Mount 2.25" Double Ball ad	01	2020	94.64	23805	12/04/2019	KPIN	CO-STAR COMPONENTS
Innovation and Change	4005	IT Consumables	RAM Mount Pin lock security nu	01	2020	62.91	23805	12/04/2019	KPIN	CO-STAR COMPONENTS
Service Leadership Team	6099	Subscriptions - Corporate	LGA Membership Subscription 20	01	2020	11518.18	23806	08/04/2019	KPIN	LOCAL GOVERNMENT ASSOCIATION
Service Leadership Team	6099	Subscriptions - Corporate	LGA Membership Subscription 20	01	2020	-11518.18	23806	08/04/2019	KPIN	LOCAL GOVERNMENT ASSOCIATION
Service Leadership Team	B217	Payments in Advance	LGA Membership Subscription 20	01	2020	11518.18	23806	08/04/2019	KPIN	LOCAL GOVERNMENT ASSOCIATION
ICT	B217	Payments in Advance	Period 5 - May	01	2020	8656.56	23808	15/04/2019	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 5 - May	01	2020	-8656.56	23808	15/04/2019	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 5 - May	01	2020	8656.56	23808	15/04/2019	KPIN	REMSDAQ LTD
Property Services	1040	Planned Works	Alarm Activation Response - No	01	2020	43.00	23809	15/04/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	CREDIT KPIN 19191	01	2020	-43.00	23810	15/04/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Security Mobilisation - NOV	01	2020	1193.54	23811	15/04/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	To repair toilet - not flushi	01	2020	132.89	23813	15/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Salomon Quest 4D 3GTB boot, si	01	2020	124.62	23814	10/04/2019	KPIN	THE OUTDOORS COMPANY
Property Services	1321	Water Meters	CONTRA KPIN 24041	01	2020	-24.35	23815	10/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	11.04.19 EPPING	01	2020	41.50	23816	12/04/2019	KPIN	AFFINITY FOR BUSINESS LTD
Purchasing & Supply	4001	Stationery	CR FOR KPIN 22648	01	2020	-45.69	23817	12/04/2019	KPIN	BANNER GROUP LIMITED
Property Services	1040	Planned Works	Security Mobilisation - NOV	01	2020	1193.54	23844	30/11/2018	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	To replace warning sign to dri	01	2020	111.75	23846	15/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective toilet cis	01	2020	132.89	23847	15/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace various shower door	01	2020	249.76	23848	15/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Various plugs missing to vario	01	2020	152.20	23849	15/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attach a stench pipe to the	01	2020	262.96	23850	15/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking waste on toi	01	2020	166.73	23851	15/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rectify dripping tap in kitche	01	2020	298.52	23852	15/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 19 - MAR 19 WORKSHOPS	01	2020	10.93	23853	07/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 19 - MAR 19 WORKSHOPS	01	2020	64.05	23853	07/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	To investigate smell of sewage	01	2020	329.50	23854	15/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	1039.10	23856	11/04/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	57.75	23857	16/04/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe belt	01	2020	120.00	23858	05/04/2019	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	9.00	23858	05/04/2019	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe Pouch	01	2020	150.00	23858	05/04/2019	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	90.00	23859	11/04/2019	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	01	2020	627.25	23859	11/04/2019	KPIN	BEAUTY SLEEP LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2020	444.82	23860	09/04/2019	KPIN	LEX AUTOLEASE LTD
Catering	2017	Canteen Equipment	100no Hygienes Fridge Freezer	01	2020	159.00	23863	15/04/2019	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Auto doors leading from ground	01	2020	95.63	23864	16/04/2019	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	2392.01	23865	11/04/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	1039.10	23866	11/04/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	2388.89	23867	11/04/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	1037.02	23870	11/04/2019	KPIN	HALL FUELS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2020	1360.00	23871	09/04/2019	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	280.00	23871	09/04/2019	KPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2020	680.00	23874	09/04/2019	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2020	140.00	23874	09/04/2019	KPIN	THE OUTREACH ORGANISATION LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1400.00	23875	12/04/2019	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	-1400.00	23875	12/04/2019	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1400.00	23875	12/04/2019	KPIN	THE PEOPLE NETWORK
Human Resources	2016	Fitness Equipment	Delivery & Installation at Wet	01	2020	180.00	23876	16/04/2019	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	01	2020	1250.00	23876	16/04/2019	KPIN	TECHNOGYM UK LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	205.80	23877	16/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	554.05	23877	16/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	422.75	23877	16/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	20 x Fire museum books (Quotat	01	2020	295.00	23878	15/04/2019	KPIN	PREMIER PRINT & PROMOTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	01	2020	835.70	23880	10/04/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	01	2020	501.42	23880	10/04/2019	KPIN	XMA LIMITED
Property Services	1322	Sewerage Charges	Bill for 01/03/19 to 31/03/19	01	2020	59.52	23884	06/04/2019	KPIN	CASTLE WATER LIMITED
Property Services	1499	Furniture and Fittings	Relocate furniture - Pri2019/2	01	2020	150.00	23896	17/04/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	66.00	23897	17/04/2019	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	01	2020	29.00	23898	15/04/2019	KPIN	THE PRINTING PLACE LIMITED
Property Services	1050	Building Maintenance	As per phone order: - 2no boxe	01	2020	110.10	23899	16/04/2019	KPIN	STAT-EXPRESS
Catering	2017	Canteen Equipment	Caterlite Stainless Steel Kett	01	2020	35.79	23900	16/04/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Teapot 8 pint	01	2020	41.59	23900	16/04/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	01	2020	216.00	23901	10/04/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	01	2020	216.00	23901	10/04/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	01	2020	80.00	23901	10/04/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	01	2020	80.00	23901	10/04/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	54.00	23901	10/04/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heat	01	2020	108.00	23901	10/04/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	01	2020	108.00	23901	10/04/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Doplaza Curry S Heat 24	01	2020	108.00	23901	10/04/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1499	Furniture and Fittings	Padlock for dery pump (key ty	01	2020	11.95	23902	17/04/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Provide and fit solar film to	01	2020	187.50	23903	04/01/2019	KPIN	A J M GLASS
Property Services	1050	Building Maintenance	Blown double glazed unit FF lo	01	2020	166.68	23904	10/02/2019	KPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace 2no double glazed u	01	2020	274.26	23905	08/04/2019	KPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace broken double glaze	01	2020	141.19	23906	10/04/2019	KPIN	A J M GLASS
Human Resources	4016	Recruitment	Recruitment	01	2020	650.00	23907	01/04/2019	KPIN	TD SOFTWARE LTD
Technical Services	2031	Managed Personal Protective Equipment	Delivery Fee	01	2020	3.50	23908	17/04/2019	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	Rank Marking D Group Manager (	01	2020	7.00	23908	17/04/2019	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	Rear Rank Marking D Group Mana	01	2020	9.00	23908	17/04/2019	KPIN	ROSENBAUER UK PLC
Property Services	1499	Furniture and Fittings	New notice board new notice bo	01	2020	27.72	23910	17/04/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	REPAIRS	01	2020	291.56	23911	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly f	01	2020	396.90	23911	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace pump on pressurisation	01	2020	1814.78	23912	15/04/2019	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	01	2020	15.00	23913	09/04/2019	KPIN	VIEWWRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for collapsible cones. Siz	01	2020	100.00	23913	09/04/2019	KPIN	VIEWWRITE EUROPE LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2020	823.02	23914	12/04/2019	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth-Rags White 7Lb	01	2020	112.50	23915	15/04/2019	KPIN	S G SHIELDS (BENFLEET) LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2020	50.00	23917	11/04/2019	KPIN	OLD HARLOW HEALTH CENTRE
Property Services	1321	Water Meters	04.04.19 OLD HARLOW	01	2020	26.35	23918	05/04/2019	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1040	Planned Works	CREDIT KPIN 21711	01	2020	-1193.54	23919	15/04/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1321	Water Meters	03.04.19 SOUTHEND SDP	01	2020	87.22	23920	03/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/10/18 to 16/04/19	01	2020	193.13	23921	09/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/10/18 to 16/04/19	01	2020	699.94	23922	09/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/10/18 to 16/04/19	01	2020	107.97	23923	09/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/10/18 to 16/04/19	01	2020	96.31	23924	09/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill 01/03/19 to 31/03/19	01	2020	12.14	23925	06/04/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill for 01/03/19 to 31/03/19	01	2020	7.16	23926	06/04/2019	KPIN	CASTLE WATER LIMITED
ICT	B217	Payments in Advance	Ongar Contingency Power contra	01	2020	2031.25	23929	17/04/2019	KPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Ongar Contingency Power contra	01	2020	-2031.25	23929	17/04/2019	KPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Ongar Contingency Power contra	01	2020	2031.25	23929	17/04/2019	KPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Contingency Power contract A409	01	2020	-2031.25	23930	17/04/2019	KPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Contingency Power contract A409	01	2020	2031.25	23930	17/04/2019	KPIN	AGGREKO UK
ICT	B217	Payments in Advance	Contingency Power contract A409	01	2020	2031.25	23930	17/04/2019	KPIN	AGGREKO UK
Training	0707	Operational Training Contracts	To provide Initial and Mainten	01	2020	440.00	23931	08/04/2019	KPIN	K P EYRE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	01	2020	145.50	23932	17/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	01	2020	240.80	23932	17/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	4003	Postage Direct Mailing & Carriage	Sample BA Board - Precision Un	01	2020	13.98	23933	12/04/2019	KPIN	T N T UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 9	01	2020	48.50	23937	26/03/2019	KPIN	NPS SHOES LTD
Operations - USAR	2030	Operational Equipment Support	Peacekeeper P3 Aqua boot - siz	01	2020	104.24	23938	12/04/2019	KPIN	ALTBERG LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	451.44	23941	14/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	2291.74	23942	21/02/2019	KPIN	HALL FUELS
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	399.60	23943	19/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1338.12	23944	19/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	510.52	23945	19/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	329.01	23945	19/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	-329.01	23945	19/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	329.01	23945	19/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	KF22001 Expanding File A-Z Man	01	2020	17.05	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Finance & Pay	4001	Stationery	KF22001 Expanding File A-Z Man	01	2020	-17.05	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Finance & Pay	4001	Stationery	KF22001 Expanding File A-Z Man	01	2020	17.05	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	01	2020	8.48	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Lge Off Pencil Eraser	01	2020	19.36	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	01	2020	1.40	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	01	2020	3.99	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pln Non-Bleed Flip P	01	2020	26.32	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	01	2020	2.42	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	01	2020	6.76	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	01	2020	18.30	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	01	2020	3.20	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	01	2020	5.46	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	01	2020	3.64	23946	18/04/2019	KPIN	BANNER GROUP LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	826.96	23947	20/03/2019	KPIN	HALL FUELS
Human Resources	0960	Occupational Health	Occupational Health	01	2020	276.00	23948	12/04/2019	KPIN	SMART EMPLOYEE EYECARE
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	-46.30	23953	17/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	61.30	23953	17/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	3.50	23953	17/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	30.30	23953	17/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2020	3.50	23953	17/04/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Service Leadership Team	2903	Consultancy Fees	Everyone Matters Campaign - 1	01	2020	17000.00	23954	05/04/2019	KPIN	REALWORLDHR LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2020	55.00	23955	10/04/2019	KPIN	POLLY PLOWMAN

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	Phoenix KS0031E Security Safe	01	2020	57.00	23956	17/04/2019	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	139.59	23957	17/04/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2020	72.60	23958	12/04/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	16.86	23959	18/04/2019	KPIN	DONALD FREESTON
Not Analysed	B116	Fixed Assets Under Construction	Operational Equipment	01	2020	2750.00	23960	18/04/2019	KPIN	REVOLUTION AIR SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction	Operational Equipment	01	2020	535.00	23960	18/04/2019	KPIN	REVOLUTION AIR SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction	Operational Equipment	01	2020	3360.00	23960	18/04/2019	KPIN	REVOLUTION AIR SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction	Operational Equipment	01	2020	0.00	23960	18/04/2019	KPIN	REVOLUTION AIR SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction	Operational Equipment	01	2020	17409.00	23960	18/04/2019	KPIN	REVOLUTION AIR SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction	Operational Equipment	01	2020	100.00	23960	18/04/2019	KPIN	REVOLUTION AIR SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction	Operational Equipment	01	2020	300.00	23960	18/04/2019	KPIN	REVOLUTION AIR SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction	Operational Equipment	01	2020	1435.00	23960	18/04/2019	KPIN	REVOLUTION AIR SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	01	2020	27.60	23961	17/04/2019	KPIN	NISSBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass Drinking 450Ml (1 Pint)	01	2020	28.78	23961	17/04/2019	KPIN	NISSBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass drinking 280ml (1/2 pint)	01	2020	27.18	23961	17/04/2019	KPIN	NISSBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending Toz	01	2020	26.39	23961	17/04/2019	KPIN	NISSBETS PLC
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	334.95	23962	16/04/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	153.45	23962	16/04/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot - siz	01	2020	104.24	23963	12/04/2019	KPIN	ALTBERG LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	91.27	23965	23/04/2019	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	01	2020	320.00	23966	17/04/2019	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1040	Planned Works	Vermin Control - APRIL	01	2020	65.00	23967	15/04/2019	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control - APRIL	01	2020	65.00	23968	16/04/2019	KPIN	MID-ESSEX PEST CONTROL
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	01	2020	8225.00	23969	18/04/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	01	2020	6107.50	23969	18/04/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm, optical CW sing	01	2020	5250.00	23970	18/04/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	FHSAP fire angel-fire hawk ada	01	2020	100.00	23971	18/04/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	221.73	23972	18/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Replace blown double glazing u	01	2020	192.00	23973	16/04/2019	KPIN	R J SPECIALIST COATINGS
ICT	4005	IT Consumables	PRO POWER Normal Wall Flame R	01	2020	9.89	23974	18/04/2019	KPIN	CPC
ICT	4005	IT Consumables	AMBERSIL Ultrasonic Cleaning	01	2020	4.74	23974	18/04/2019	KPIN	CPC
ICT	4005	IT Consumables	TOA ELECTRONICS Desktop Pagin	01	2020	62.50	23974	18/04/2019	KPIN	CPC
ICT	4005	IT Consumables	CHIP QUIK Tack Flux No Clean	01	2020	11.50	23974	18/04/2019	KPIN	CPC
ICT	4005	IT Consumables	GORILLA GLUE Gorilla Superglu	01	2020	4.87	23974	18/04/2019	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Regula	01	2020	129.20	23976	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Regula	01	2020	129.20	23976	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Men Regular	01	2020	193.80	23976	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Regula	01	2020	129.20	23976	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Long 4	01	2020	64.60	23976	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W32" In Leg 3	01	2020	64.60	23977	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 32" In Leg	01	2020	32.30	23977	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 34" In Leg	01	2020	32.30	23977	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 34" In Leg	01	2020	32.30	23977	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 36" In Leg	01	2020	64.60	23977	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 36" In Leg	01	2020	32.30	23977	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 34" In Leg	01	2020	96.90	23977	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress Female Size 1	01	2020	27.20	23977	18/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L37 Male	01	2020	233.00	23978	09/04/2019	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L29 Male	01	2020	139.80	23978	09/04/2019	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - S	01	2020	36.65	23978	09/04/2019	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - M	01	2020	432.47	23978	09/04/2019	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White Logo - Xxl	01	2020	36.65	23978	09/04/2019	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L29 Male	01	2020	46.60	23978	09/04/2019	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L31 Male	01	2020	279.60	23978	09/04/2019	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L33 Male	01	2020	279.60	23978	09/04/2019	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt -White With Logo - Xxs	01	2020	36.65	23978	09/04/2019	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt -White With Logo - Xs	01	2020	36.65	23978	09/04/2019	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - Xi	01	2020	615.72	23978	09/04/2019	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White Logo - Xxl	01	2020	65.97	23978	09/04/2019	KPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Undress Firefighter Fem	01	2020	59.50	23979	19/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Short	01	2020	64.60	23979	19/04/2019	KPIN	ALEXANDRA PLC
Property Services	1499	Furniture and Fittings	Dye Film 2no MAGICARD Dye Film	01	2020	94.66	23980	23/04/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To replace defective tube	01	2020	197.68	23981	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1302	Electricity	Bill 17/03/19 to 16/04/19	01	2020	14.47	23983	20/04/2019	KPIN	GREEN NETWORK ENERGY LIMITED
Property Services	1301	Gas	Bill 17/03/19 to 16/04/19	01	2020	93.59	23983	20/04/2019	KPIN	GREEN NETWORK ENERGY LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2020	2600.00	23984	07/03/2019	KPIN	DRIVERMETRICS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2020	4.60	23985	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	01	2020	2.36	23985	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	01	2020	8.80	23985	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2020	3.46	23985	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	48.16	23985	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	01	2020	2.08	23985	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2020	5.68	23985	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	01	2020	31.89	23985	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	01	2020	6.40	23985	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Phoenix KS0031E Security Safe	01	2020	57.00	23986	23/04/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To replace Genie lead in bay 2	01	2020	137.90	23987	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	One light not working - Rec Ro	01	2020	116.12	23988	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Hazmat vehicle f	01	2020	91.00	23989	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead bay 3 ALP not worki	01	2020	117.90	23990	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering light to ladies WC	01	2020	103.56	23991	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Tube light not working Station	01	2020	144.92	23992	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate and repair defe	01	2020	313.73	23993	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To relamp 3no lights in Bay	01	2020	365.80	23994	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Pump 2 - insulat	01	2020	117.90	23995	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cable to container damaged by	01	2020	154.30	23996	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective genie lead in bay 2	01	2020	91.00	23997	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH call out on 16/03/19 at 18	01	2020	136.90	23999	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Retractor for Genie lead not w	01	2020	287.90	24000	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken light to office in Comm	01	2020	108.92	24001	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead Identified by Works	01	2020	91.00	24002	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights as necessary	01	2020	143.99	24003	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Toilet light on PIR staying on	01	2020	91.00	24004	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead - charging tempreme	01	2020	91.00	24005	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap broken Still wo	01	2020	117.90	24006	17/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead bay 3. Cap broken	01	2020	117.90	24007	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead bay 1. Cables begi	01	2020	55.00	24008	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Heating element in gym	01	2020	159.43	24009	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Florescent tube in mess. Hea	01	2020	79.72	24009	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-lamp exterior floodlight	01	2020	343.00	24010	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light not working to WC FF8	01	2020	106.43	24011	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace ballast and tube to	01	2020	583.77	24012	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Double fluorescent light not w	01	2020	212.68	24013	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Internal lights to drill tower	01	2020	621.88	24014	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead 80P1 not charging R	01	2020	117.90	24015	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light outside entrance not wor	01	2020	156.46	24016	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light switch first shower room	01	2020	91.00	24017	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to front station entranc	01	2020	100.70	24018	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install short length of dado	01	2020	244.32	24019	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to RP	01	2020	117.90	24020	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light	01	2020	237.07	24021	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light switch broken DB7 CT1.	01	2020	103.80	24022	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective PIR light	01	2020	172.54	24023	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering	01	2020	103.56	24024	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	01	2020	117.90	24025	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light	01	2020	106.78	24026	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to Shower/WC no 3 PIR li	01	2020	99.38	24027	18/04/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Tester Calibration 13J-076	01	2020	64.50	24032	23/04/2019	KPIN	PARKERBELL (INSTRUMENTS) LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	675.25	24033	14/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	01	2020	55.00	24034	23/04/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X75MM	01	2020	7.63	24035	23/04/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X125MM	01	2020	9.48	24035	23/04/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathedral Analysis Boo	01	2020	40.36	24035	23/04/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	01	2020	40.50	24035	23/04/2019	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	EG60117 - Show-me Fine Point S	01	2020	9.72	24036	23/04/2019	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Extraction System Servicing	01	2020	170.00	24037	17/04/2019	KPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To remove the following doors	01	2020	170.00	24038	18/04/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1321	Water Meters	10.04.19 GRAYS	01	2020	1376.22	24039	10/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	CONTRA KPIN 23815	01	2020	24.35	24041	10/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	10.04.19 TOLLESBURY	01	2020	44.67	24042	10/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	Bay door - unable to open on a	01	2020	253.00	24046	23/04/2019	KPIN	HS DOOR SYSTEMS LTD
Operations	4019	Community Safety	CR FOR CARRIAGE RE KPIN 23637	01	2020	-8.00	24049	16/04/2019	KPIN	HI-TEC EUROPE LTD
Technical Services	2030	Operational Equipment Support	8002965 - X SERIES STANDARD BA	01	2020	210.60	24055	16/04/2019	KPIN	SCOTT HEALTH & SAFETY LTD
ICT	4005	IT Consumables	Logitech MK270 keyboard RF wir	01	2020	14.68	24056	16/04/2019	KPIN	XMA LIMITED
ICT	4005	IT Consumables	Startech Displayport to DVI V	01	2020	77.60	24057	16/04/2019	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Step at rear threshold To prov	01	2020	79.61	24065	22/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit bottle rack for	01	2020	158.50	24066	22/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Overboard damaged plasterboard	01	2020	353.84	24068	22/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Training	0715	In House Operational Training	In House Operational Training	01	2020	84.32	24070	23/04/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	34.89	24070	23/04/2019	KPIN	B O C LTD
Property Services	4003	Postage Direct Mailing & Carriage	LOAN EQUIPMENT TO ANGLOCO LTD	01	2020	22.61	24071	19/04/2019	KPIN	T N T UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Body Bag, Cadaver.84" 27" 3 Si	01	2020	81.10	24073	24/04/2019	KPIN	SYNREIN MEDICAL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	10.00	24073	24/04/2019	KPIN	SYNREIN MEDICAL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	54.08	24074	24/04/2019	KPIN	DONALD FRESTON
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	01	2020	187.50	24075	23/04/2019	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	01	2020	375.00	24075	23/04/2019	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	01	2020	187.50	24075	23/04/2019	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking waste to dis	01	2020	160.85	24076	24/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	333.08	24077	24/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	308.70	24077	24/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	443.24	24077	24/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Operations	4009	Operational Support Costs	2019 Rescue Challenge Derbyshi	01	2020	1900.00	24078	24/04/2019	KPIN	UKRO
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Padlock (FB1) Ref: H0143	01	2020	210.00	24081	24/04/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1400.00	24082	19/04/2019	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	-1400.00	24082	19/04/2019	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1400.00	24082	19/04/2019	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Shower drainage. Clean outlet	01	2020	145.75	24084	24/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Service Leadership Team	4102	OPFCC Governance Costs	OPCC Charges 2018/19	01	2020	213694.00	24088	16/04/2019	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Property Services	1050	Building Maintenance	Pipe damaged. Waste water pip	01	2020	170.50	24089	24/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	-929.30	24092	20/03/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	-2394.87	24093	21/02/2019	KPIN	HALL FUELS
Property Services	1050	Building Maintenance	Locking mechanism on rear fire	01	2020	54.47	24095	22/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lock needs to be fitted to out	01	2020	27.23	24095	22/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace defective do	01	2020	19.00	24096	22/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	The bottom pin appears to be t	01	2020	52.02	24097	22/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	Exhibitor fee for VolFest 2019	01	2020	25.00	24098	16/04/2019	KPIN	CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Deep clean of 9 Tyrells way in	01	2020	585.00	24100	24/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Clean Kitchen deep cle	01	2020	820.00	24101	24/04/2019	KPIN	MONTHIND CLEAN LLP
ICT	4005	IT Consumables	Apple iPad charger plug (same	01	2020	205.50	24102	24/04/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple iPad charger cable (to g	01	2020	175.05	24102	24/04/2019	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	01	2020	77.91	24106	23/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WD802 Dickies Pro Work Shorts	01	2020	41.66	24106	23/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Volunteer Logo	01	2020	59.52	24107	15/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	2413.62	24108	18/04/2019	KPIN	HALL FUELS
Human Resources	4016	Recruitment	Recruitment	01	2020	5950.00	24109	12/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	6P609 DM Safety boot	01	2020	65.59	24110	24/04/2019	KPIN	ARCO LTD
Water Services	2087	Water Services	401100 White safety helmet.	01	2020	5.83	24110	24/04/2019	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	01	2020	5.00	24111	24/04/2019	KPIN	NUCO TRAINING LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	01	2020	13.66	24112	24/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2020	15.88	24112	24/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	01	2020	16.74	24112	24/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2020	3.46	24112	24/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	72.24	24112	24/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	01	2020	630.00	24113	24/04/2019	KPIN	JEFF TEE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress Female Size 1	01	2020	27.20	24114	24/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 34" In Leg	01	2020	32.30	24114	24/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Regula	01	2020	129.20	24114	24/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CHARGE TO RETURN WRONG SIZE IT	01	2020	4.00	24115	24/04/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	01	2020	23.10	24116	24/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	01	2020	8.63	24116	24/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	72.24	24116	24/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2020	3.22	24116	24/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	4028	Bank Charges	Bank Charges - MARCH	01	2020	108.13	24119	09/04/2019	KPIN	LLOYDS BANK
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	167.13	24120	12/04/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	51.19	24121	25/04/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	01	2020	95.00	24123	24/04/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	35.00	24123	24/04/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/ MN240	01	2020	95.00	24123	24/04/2019	KPIN	ALLBATTERIES UK LTD
Property Services	1499	Furniture and Fittings	Install Key safe	01	2020	28.50	24124	24/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To obtain sizes for ventilatio	01	2020	184.18	24125	23/04/2019	KPIN	BALM & DAVIES LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	547.50	24129	21/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	461.70	24130	21/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	01	2020	334.28	24131	18/04/2019	KPIN	XMA LIMITED
ICT	4005	IT Consumables	HP CE254A Toner collection uni	01	2020	95.00	24132	18/04/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250YC	01	2020	193.96	24133	18/04/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	01	2020	334.28	24133	18/04/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP5070YC -	01	2020	622.35	24133	18/04/2019	KPIN	XMA LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2020	1775.00	24134	25/04/2019	KPIN	MS OLIVIA DOBBIE
Human Resources	2903	Consultancy Fees	Advice-Day Crewing Contract	01	2020	1775.00	24134	25/04/2019	KPIN	MS OLIVIA DOBBIE
Human Resources	2903	Consultancy Fees	Advice-Day Crewing Contract	01	2020	-1775.00	24134	25/04/2019	KPIN	MS OLIVIA DOBBIE
Property Services	3436	Fuel Pump Maintenance	Derv pump hose split	01	2020	232.15	24135	25/04/2019	KPIN	VECTEC LTD
Technical Services	2032	Operational Equip-Initial Purchase	Surcoat Label, OPERATIONAL ASS	01	2020	337.50	24136	25/04/2019	KPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2020	15.00	24136	25/04/2019	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	6.97	24137	24/04/2019	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	01	2020	212.50	24137	24/04/2019	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2020	4903.04	24139	23/04/2019	KPIN	HALL FUELS
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	334.95	24140	25/04/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	76.73	24140	25/04/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2020	12.20	24142	25/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	01	2020	24.98	24142	25/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2020	23.43	24142	25/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2020	9.14	24142	25/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2020	9.14	24142	25/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	48.16	24142	25/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	01	2020	8.37	24142	25/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2020	3.42	24142	25/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2020	39.70	24143	25/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2020	68.15	24151	18/04/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	38.92	24152	26/04/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	2no double glazed panels blown	01	2020	228.64	24153	25/04/2019	KPIN	A J M GLASS
Property Services	1499	Furniture and Fittings	Install notice board	01	2020	38.00	24154	24/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To adjust/ replace ball valve	01	2020	229.75	24157	26/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2020	5400.00	24160	14/03/2019	KPIN	COLCHESTER INSTITUTE ENTERPRISES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	7.95	24165	25/04/2019	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick 150mm - Red (4 yr	01	2020	12.75	24165	25/04/2019	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light stick 150mm - Yellow (4	01	2020	12.75	24165	25/04/2019	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	01	2020	4.25	24165	25/04/2019	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Beeswax tablet (Drysuits)	01	2020	12.30	24165	25/04/2019	KPIN	SAFEQUIP LTD
Property Services	1050	Building Maintenance	To remove 2no clocking in term	01	2020	47.50	24169	22/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To fix fence panel to wall to	01	2020	32.72	24170	25/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Additional hooks in gear room	01	2020	140.68	24171	25/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix storage hook by prin	01	2020	49.55	24172	25/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Internal doors require attenti	01	2020	96.09	24173	25/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To rehang bathroom door, keys	01	2020	29.07	24174	25/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Lock replacement for locker Lo	01	2020	38.00	24177	26/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	01	2020	1790.00	24179	24/04/2019	KPIN	WORKING HEALTH SOLUTIONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2020	-192.62	24180	15/04/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2020	-963.12	24180	15/04/2019	KPIN	LEX AUTOLEASE LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2020	240.00	24194	25/04/2019	KPIN	AMANDA CRAIG CBT SERVICES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2020	6.50	24196	25/04/2019	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Line, Pre-stretched accessory,	01	2020	32.08	24196	25/04/2019	KPIN	ABARIS INTERNATIONAL LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	358.82	24201	26/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	1024.24	24202	26/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	340.35	24203	26/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	340.35	24203	26/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	340.35	24203	26/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	340.35	24203	26/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2020	340.35	24203	26/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Various works 1, Kitchen - rep	01	2020	307.87	24204	26/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	109.09	24205	29/04/2019	KPIN	DONALD FREESTON
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	01	2020	11.50	24206	26/04/2019	KPIN	ESSENTRA SECURITY LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	01	2020	162.50	24206	26/04/2019	KPIN	ESSENTRA SECURITY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	01	2020	105.00	24208	26/04/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	01	2020	511.90	24208	26/04/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised,	01	2020	439.84	24208	26/04/2019	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	165700 Sundstrom SR 297 ABEK1	01	2020	122.78	24209	26/04/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Paranther 8.0 Side Zip - Size 8	01	2020	45.00	24210	26/04/2019	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	01	2020	8.00	24210	26/04/2019	KPIN	HI-TEC EUROPE LTD
Property Services	2903	Consultancy Fees	To carry impairment review to	01	2020	600.00	24211	25/04/2019	KPIN	LAMBERT SMITH HAMPTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	01	2020	750.00	24215	29/04/2019	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	01	2020	51.94	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	01	2020	51.94	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	01	2020	157.90	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	01	2020	94.74	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	01	2020	31.58	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	01	2020	284.50	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	01	2020	284.50	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	01	2020	93.54	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	01	2020	155.90	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	01	2020	103.88	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	01	2020	51.94	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	01	2020	51.94	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	01	2020	51.94	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	01	2020	15.79	24217	29/04/2019	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2020	750.00	24219	30/04/2019	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0960	Occupational Health	Occupational Health	01	2020	350.00	24220	26/03/2019	KPIN	JENNIE WICKENDEN-WALSH
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer Dco 58Cm	01	2020	122.00	24223	25/04/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Sin O & Ado 71/4 58Cm	01	2020	168.00	24223	25/04/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer DO 71/8 57cm	01	2020	99.75	24223	25/04/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer Do 71/2 60Cm	01	2020	99.75	24223	25/04/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/4" (58 cm	01	2020	210.00	24223	25/04/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	12.50	24223	25/04/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Sin O & Ado 7 56Cm	01	2020	168.00	24223	25/04/2019	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer DO 71/4 58cm	01	2020	199.50	24223	25/04/2019	KPIN	TOYE KENNING & SPENCER LTD
Property Services	1040	Planned Works	Trend Control Servicing Quarte	01	2020	579.98	24224	25/04/2019	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	01	2020	720.00	24225	07/04/2019	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyest	01	2020	223.40	24238	29/04/2019	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2020	15.00	24238	29/04/2019	KPIN	SPEEDINGS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2020	106.24	24239	30/04/2019	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Carrying out of works as propo	01	2020	1789.00	24240	29/03/2019	KPIN	MERVAD ELECTRICAL LIMITED
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2020	19.85	24242	29/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	01	2020	26.36	24242	29/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2020	144.48	24242	29/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2020	18.28	24242	29/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	01	2020	25.11	24242	29/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	76-630 Loud Haifer TOA ER-2215	01	2020	240.80	24243	29/04/2019	KPIN	CANFORD AUDIO PLC
Human Resources	0960	Occupational Health	Occupational Health	01	2020	240.00	24246	30/04/2019	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	01	2020	100.00	24246	30/04/2019	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1030	Int Decs/Alts & Improvements	MIN1819/239. To remove three	01	2020	4350.00	24249	30/04/2019	KPIN	EURO WINDOWS LTD
Human Resources	4016	Recruitment	Recruitment	01	2020	840.00	24252	30/04/2019	KPIN	ZERO ABOVE LTD
Community Safety	4019	Community Safety	Expenses March 19	01	2020	14.30	164127	01/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses March 19	01	2020	108.90	164127	01/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses March 2019	01	2020	6.75	164128	01/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses March 2019	01	2020	29.70	164128	01/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2020	42.30	164129	02/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2020	104.40	164130	31/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses March 2019	01	2020	117.00	164131	31/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2020	54.45	164132	28/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses March 2019	01	2020	105.30	164133	01/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2020	18.68	164134	02/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses March 2019	01	2020	86.85	164135	30/03/2019	FPIN	STAFF
Community Safety	4019	Community Safety	Expenses March 2019	01	2020	20.70	164137	10/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEB / MAR	01	2020	90.64	164141	07/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2020	51.17	164142	02/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - 19th to 27th MARCH	01	2020	110.70	164143	06/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2020	42.50	164144	13/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2020	47.25	164145	15/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2020	46.80	164146	02/04/2019	FPIN	STAFF
Corporate Comm	6899	Miscellaneous Expenses	CHRISTMAS JUMPER DAY 2018	01	2020	96.85	164147	24/04/2019	FPIN	SAVE THE CHILDREN UK
Community Safety	4019	Community Safety	EXPENSES - APRIL	01	2020	59.40	164148	30/04/2019	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEB / MAR	01	2020	115.20	164149	10/04/2019	FPIN	STAFF
Operations	4009	Operational Support Costs	WRC2019 registration fee and e	01	2020	2000.00	164150	23/04/2019	FPIN	UDSP17
Community Safety	4019	Community Safety	EXPENSES - APRIL	01	2020	31.50	164151	25/04/2019	FPIN	STAFF

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	EXPENSES - APRIL	01	2020	39.27	164152	29/04/2019	FPIN	STAFF