DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Ford Focus - EO20 JKJ	01	2021	16052.29	1432	01/04/2020	TMEX	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Focus - EK20 NJU	01	2021	16052.29	1433	01/04/2020	TMEX	FORD MOTOR COLLTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Focus - EK20 OCM	01	2021	16052.29	1434	01/04/2020	TMEX	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VARIOUS	01	2021	1849.79	1435	03/04/2020	TMEX	SORTIMO INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2021	67.12	1436	24/03/2020	TMEX	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2021 2021	5.58	1437 1438	31/03/2020	TMEX TMEX	HOLMATRO UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VARIOUS	01		29276.51		31/03/2020	TMEX	SUPPLY PLUS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VARIOUS	01	2021	12322.55	1439	07/04/2020		SUPPLY PLUS LIMITED
Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	VARIOUS VARIOUS	01 01	2021 2021	222.03 166.38	1440 1441	07/04/2020 14/04/2020	TMEX TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchases	B207 B207	Stocks & WIP (Fleet Stores)		01	2021	171.05	1441	09/04/2020	TMEX	PARTS PLUS TRUCKEAST LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores)	VARIOUS VARIOUS	01	2021	168.74	1442	28/04/2020	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	01	2021	603.22	1444	24/04/2020	TMEX	TRUCKEAST LTD
Workshop Engineering	2924	Quality Assurance	CERTIFICATION/MANAGEMENT FEE -	01	2021	679.00	13686	01/04/2020	TMPI	BRITISH STANDARDS INSTITUTION
	3404	Vehicle Spares	MOELLER SWITCH COVER	01	2021	15.76	13688	06/04/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	THREAD LOCK & SEAL (LOCTITE 24	01	2021	20.66	13688	06/04/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CRAFT KNIFE ( STANLEY )	01	2021	19.80	13688	06/04/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	P280 Badge	01	2021	38.25	13689	03/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	M5C	01	2021	2.57	13691	25/03/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LENS	01	2021	25.38	13691	01/04/2020	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	CARRIAGE	01	2021	25.38 9.25	13692	01/04/2020	TMPI	WOODWAY ENGINEERING LTD WOODWAY ENGINEERING LTD
	3404 3404		BATTERY	01	2021	9.25 118.14	13692	06/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering		Vehicle Spares			2021		13693		TMPI	
Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	SCANIA WINDSCREEN CARRIAGE	01 01	2021 2021	225.00 17.50	13694 13695	25/03/2020 06/04/2020	TMPI	THE WINDSCREEN COMPANY HOLMATRO UK LIMITED
Workshop Engineering							13695		TMPI	
Workshop Engineering	3404 3404	Vehicle Spares	FEMALE ALL COUPLER	01 01	2021 2021	340.10 423.70	13695	06/04/2020 06/04/2020	TMPI	HOLMATRO UK LIMITED HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter RETARDER SOLENOID	01	2021	423.70 398.45	13695	06/04/2020	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	SEAT BELT - REAR - ANGLOCO BU	01	2021	396.45 181.70	13696	28/03/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2021	15.00	13697	28/03/2020	TMPI	ANGLOCO LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	CARRIAGE	01	2021	15.00	13698	28/03/2020	TMPI	ANGLOCO LTD
	3404			01	2021		13698	28/03/2020	TMPI	ANGLOCO LTD
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	BRONTO O RING WATER FLANGE PIP GASKET PUMP TANK FEED TO EYE	01	2021	12.50 14.10	13698	28/03/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CONSPICUITY	01	2021	168.75	13699	28/03/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2021	15.00	13699	28/03/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2021	15.00	13700	28/03/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHARGER	01	2021	562.25	13700	28/03/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	GANTRY HEAD HOOK PLASTIC	01	2021	97.20	13700	28/03/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2021	15.00	13701	28/03/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2021	9.00	13701	31/03/2020	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	HOSE REEL BRANCH HANDLE	01	2021	150.72	13703	31/03/2020	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2021	45.00	13703	02/04/2020	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	Parker Chelsea PTO	01	2021	1985.00	13704	02/04/2020	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	Parker Chelsea PTO	01	2021	1985.00	13704	02/04/2020	TMPI	BSP HYDRAULICS LIMITED
Technical Services	2085	Breathing Apparatus	10ppm Hydrogen Cylinder in Nit	01	2021	136.50	13704	03/04/2020	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	Carriage Charge	01	2021	42.00	13705	03/04/2020	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	Mixed Gas Cylinder 4GA 18X22W2	01	2021	67.50	13705	03/04/2020	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	01	2021	54.90	13703	07/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	carriage	01	2021	7.50	13709	07/04/2020	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	MAST LED LIGHT	01	2021	7.50	13710	07/04/2020	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	WASTE THINNERS	01	2021	73.95	13710	17/03/2020	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE FOR SOLID CONTENT RE	01	2021	73.95 81.25	13711	17/03/2020	TMPI	MORELLI GROUP LTD
Operations	2401	Laundry	CLEAN RAG BAGS	01	2021	194.13	13711	01/04/2020	TMPI	LINDSTROM LTD
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR	01	2021	57.71	13712	07/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	01	2021	123.41	13714	31/03/2020	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	01	2021	108.75	13714	06/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE DOOR LOCK	01	2021	22.67	13715	06/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER ( P SERIES )	01	2021	24.48	13715	06/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	OIL FILTER ( P SERIES ) OIL FILTER - 2015 RANGER ONWAR	01	2021	5.20	13715	08/04/2020	TMPI	PARTS PLUS
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	AIR FILTER - 2015 RANGER ONWAR AIR FILTER TRANSIT	01	2021	5.20 6.20	13716	08/04/2020	TMPI	PARTS PLUS PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER TRANSIT	01	2021	7.60	13716	08/04/2020	TMPI	PARTS PLUS PARTS PLUS
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2021	12.34	13716	08/04/2020	TMPI	PARTS PLUS PARTS PLUS
Workshop Engineering Workshop Engineering	3404 3404	•	POLLEN FILTER ( TRANSIT EX63 )	01	2021	12.34 8.71	13716	08/04/2020	TMPI	PARTS PLUS PARTS PLUS
workshop Engineening		Vehicle Spares					13716	08/04/2020	TMPI	
Workshop Engineering	3404	Vehicle Spares	ENGINE MANAGEMENT CONTROL UNIT	01	2021	1564.00				TRUCKEAST LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	PUNTURE REPAIR	01	2021	8.14	13718	07/04/2020	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BALANCE	01	2021	4.40	13718	07/04/2020	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - "63 PLATE SERVICE	01	2021	3.96	13719	08/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRONTO SPIRAX G 80W-90 LITRES	01	2021	16.72	13719	08/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	LEATHER WASH CHAMIOS MALE BLADE HOUSING	01 01	2021 2021	7.49 2.39	13719 13719	08/04/2020 08/04/2020	TMPI TMPI	MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares	O RING DEL VALVE gma & wsp	01	2021	1.96	13719	08/04/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2021	12.00	13720	09/04/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING PUMP BODY & VOLUTE PRIM	01	2021	11.01	13720	09/04/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DU BEARING PRIMA	01	2021	1.96	13720	09/04/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE SENSOR	01	2021	28.96	13721	09/04/2020	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	REAR PADS	01	2021	84.58	13721	09/04/2020	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	O/S OUTER DOOR HANDLE - SCANIA	01	2021	102.50	13722	09/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE PLATE O/S SCANIA	01	2021	66.30	13723	09/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE PLATE N/S SCANIA	01	2021	130.48	13723	09/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL MAST 500ML for SABRES	01	2021	45.00	13724	08/04/2020	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	carriage	01	2021	10.00	13724	08/04/2020	TMPI	WOODWAY ENGINEERING LTD
Purchasing & Supply	2024	Cleaning Equipment	SERVICE CHARGE 13/04/2020-12/0	01	2021	331.52	13726	13/04/2020	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2021	12.31	13727	11/04/2020	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2021	15.74	13727	11/04/2020	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2021	15.74	13728	09/04/2020	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2021	4.89	13728	09/04/2020	TMPI	IPSWICH TPS
Workshop Engineering	3404 3404	Vehicle Spares	POLLEN FILTER OIL FILTER	01 01	2021 2021	12.31 4.89	13728 13728	09/04/2020 09/04/2020	TMPI TMPI	IPSWICH TPS IPSWICH TPS
Workshop Engineering Technical Services	2085	Vehicle Spares Breathing Apparatus	G 5/8" A GO Ring Gauge GO PD 0	01	2021	4.89	13728	10/04/2020	TMPI	GAUGES NORTH WEST LIMITED
Technical Services Technical Services	2085	Breathing Apparatus	G 5/8" A NO-GO Ring Gauge NO G	01	2021	41.00	13729	10/04/2020	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	Plug Gauges 2 off G 5/8 1x NO-	01	2021	55.00	13729	10/04/2020	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	Carriage (Collection and Deliv	01	2021	20.00	13729	10/04/2020	TMPI	GAUGES NORTH WEST LIMITED
Workshop Engineering	3404	Vehicle Spares	FIT OWN CASINGS	01	2021	80.00	13731	13/04/2020	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELT	01	2021	35.79	13732	09/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SINGLE WATER PROOF SEAT COVER	01	2021	20.02	13733	14/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DOUBLE WATER PROOF SEAT COVER	01	2021	30.03	13733	14/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SINGLE WATER PROOF SEAT COVER	01	2021	20.02	13733	14/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DOUBLE WATER PROOF SEAT COVER	01	2021	30.03	13733	14/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2021	9.60	13735	17/04/2020	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	WALL WHEEL AXLE 105 LADDER	01	2021	29.33	13735	17/04/2020	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR HANDBRAKE CABLES	01	2021	26.51	13736	15/04/2020	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	KENT ACROSYL SOLVENT DEGREASER	01	2021	145.44	13737	09/04/2020	TMPI	KENT UK LTD
Operations	2401	Laundry	RENTAL CHARGES 23/02/2020 TO 2	01	2021	523.05	13738	28/03/2020	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404 3404	Vehicle Spares	BRUSH PAINT 2" LOCTITE 577 PIPE SEALANT	01 01	2021 2021	29.00 55.40	13739 13740	14/04/2020 14/04/2020	TMPI TMPI	R S COMPONENTS LTD R S COMPONENTS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares Vehicle Spares	CHAIN AND DRIVE SPRAY ROLCOL	01	2021	15.79	13740	14/04/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CABIN MULTIFILTER	01	2021	39.42	13740	14/04/2020	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2021	36.90	13741	14/04/2020	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	01	2021	1.40	13741	14/04/2020	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	TOP UP OIL	01	2021	39.00	13741	14/04/2020	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2021	11.70	13741	14/04/2020	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2021	25.74	13741	14/04/2020	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	VENTILATION PIPE	01	2021	18.70	13742	14/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER SPRINTER 18 PLAT	01	2021	15.56	13743	15/04/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER SPRINTER 18 PLAT	01	2021	15.56	13744	09/04/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	THROTTLE ASSY KIT	01	2021	136.68	13745	15/04/2020	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	AMBER LED MARKER LIGHT	01	2021	17.94	13746	14/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	CAB LEVELLING VALVE	01	2021	81.82	13747	16/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	01	2021	17.36	13748	16/04/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	01	2021	69.44	13749	14/04/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2021	80.00	13750	31/03/2020	TMPI	W J SERVICES
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	STEAM CLEAN STEAM CLEAN	01 01	2021 2021	80.00 80.00	13750 13750	31/03/2020 31/03/2020	TMPI TMPI	W J SERVICES W J SERVICES
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	STEAM CLEAN STEAM CLEAN	01	2021	80.00	13750	31/03/2020	TMPI	W J SERVICES W J SERVICES
	3404	Vehicle Spares	STEAM CLEAN	01	2021	80.00	13750	31/03/2020	TMPI	W J SERVICES W J SERVICES
Workshop Engineering								01/00/2020	LIVIE	
Workshop Engineering		•						31/03/2020	TMPI	
Workshop Engineering Workshop Engineering Workshop Engineering	3404 3404 3404	Vehicle Spares Vehicle Spares Vehicle Spares	STEAM CLEAN CALL OUT/COLLECT & DELIVER TO	01 01	2021 2021 2021	80.00 237.50	13750 13751	31/03/2020 10/03/2020	TMPI TMPI	W J SERVICES D&G ASSIST LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	Freight and Packaging	01	2021	100.00	13752	20/04/2020	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W TRANS ( LOC	01	2021	297.00	13753	07/04/2020	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	carriage	01	2021	14.00	13753	07/04/2020	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2021	10.00	13754	15/04/2020	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	PRESTOLITE SOLENOID	01	2021	25.00	13754	15/04/2020	TMPI	WRIGHTPART LTD
Workshop Engineering	3404 3404	Vehicle Spares	WHITE SPIRIT SPARK PLUG - GENERATOR ( BKR5E	01 01	2021 2021	8.04	13755 13755	16/04/2020	TMPI TMPI	MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	SPARK PLUG - GENERATOR ( BRRSE SPARK PLUG - HOLMATRO ( CR5HSB	01	2021	7.40 20.90	13755	16/04/2020 16/04/2020	TMPI	MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	WHITE DISPOSABLE APRON	01	2021	19.50	13756	17/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	O/S MIRROR BACK COVER	01	2021	29.15	13757	17/04/2020	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FIXING KIT MIRROR	01	2021	16.08	13757	17/04/2020	TMPI	IPSWICH TPS
Workshop Engineering	2070	Tools & Light Equipment	SEALANT GUN	01	2021	6.04	13758	16/04/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BLACK FOAM TAPE	01	2021	13.92	13759	16/04/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SEAT PAD SENSOR	01	2021	54.93	13759	16/04/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (VW) TRANSPORTER 18	01	2021	27.85	13760	18/04/2020	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	KIT BRAKE LINING	01	2021	25.18	13761	20/04/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	PADS BRAKE	01	2021	26.51	13761	20/04/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER SPRINTER	01	2021	18.96	13762	18/04/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SPRINTER WITH WATE	01	2021	73.95	13762	18/04/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPRINTER - OIL FILTER (AMBUL	01	2021	10.20	13762	18/04/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SAE 10W-40 MERCEDES OIL SPRINT	01	2021	70.00	13762	18/04/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - ( 65 REG SPRINTER	01	2021	15.73	13762	18/04/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SPINTER 68 PLATE (	01	2021	70.55	13763	18/04/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404 3404	Vehicle Spares	FUEL FILTER SPRINTER WITH WATE	01 01	2021	73.95	13763 13763	18/04/2020	TMPI TMPI	ORWELL TRUCK & VAN
Workshop Engineering Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	SPRINTER - OIL FILTER ( AMBUL AIR FILTER - ( 65 REG SPRINTER	01	2021 2021	10.20 15.73	13763	18/04/2020 18/04/2020	TMPI	ORWELL TRUCK & VAN ORWELL TRUCK & VAN
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	OIL FILTER - ( 65 REG SPRINTER	01	2021	10.73	13763	18/04/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER SPRINTER	01	2021	18.96	13763	18/04/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2021	12.00	13764	20/04/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE LOCK TABS - PRI	01	2021	3.92	13764	20/04/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	FILTER DAGGER	01	2021	10.50	13765	20/04/2020	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	01	2021	239.25	13766	21/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	THIN WALL CABLE	01	2021	21.89	13767	17/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	CRIMPING PLIERS	01	2021	31.27	13768	16/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	01	2021	28.44	13769	21/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LEVER GREASE GUN (SAMOA)	01	2021	14.25	13769	21/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/R CALIPER	01	2021	224.75	13770	15/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE ON CALIPER	01	2021	185.00	13771	15/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R CALIPER	01	2021	224.75	13772	15/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE ON CALIPER	01	2021	185.00	13773	15/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	SURCHARGE ON CALIPER SURCHARGE ON CALIPER	01 01	2021 2021	-185.00	13774 13775	21/04/2020	TMPI TMPI	TRUCKEAST LTD TRUCKEAST LTD
Workshop Engineering Workshop Engineering	2070	Tools & Light Equipment	LIMIT SWITCH	01	2021	-185.00 42.63	13775	21/04/2020 20/04/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	FIT OWN CASINGS	01	2021	40.00	13777	25/04/2020	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	RE GROOVING	01	2021	62.62	13777	27/04/2020	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	01	2021	3.56	13779	08/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WRAP AROUND BUSH (SC1344190)	01	2021	15.18	13779	08/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AD BLUE FILTER KIT (SC2655853)	01	2021	96.32	13780	15/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	BRASS INSERT BUSH	01	2021	45.00	13781	20/04/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	2070	Tools & Light Equipment	TORQUE WRENCH	01	2021	396.86	13782	21/04/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FOOTBRAKE VALVE	01	2021	212.78	13783	21/04/2020	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	SPINNER O RING LARGE	01	2021	11.10	13784	21/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AD BLUE FILTER KIT (SC2655853)	01	2021	96.32	13784	21/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - ST-1025-S (SC1	01	2021	57.35	13784	21/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	SPINNER O RING SMALL	01	2021	11.10	13784	21/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY	01	2021	90.07	13785	21/04/2020	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	01	2021	216.54	13785	21/04/2020	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	01	2021	136.92	13785	21/04/2020	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA was ST-103	01	2021	30.25	13786	23/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	KEY LOCK BOX	01	2021	15.00	13786	23/04/2020	TMPI TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404 3404	Vehicle Spares	OIL PENETRATING (5 LITRE) W SPAL SUPPRESSOR BLOCK	01 01	2021 2021	21.71 36.00	13786 13787	23/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404 3404	Vehicle Spares	FUEL TANK COOLING FAN	01 01	2021 2021	36.00 228.00	13787 13787	22/04/2020 22/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	REAR WIPER BLADE-13 REG FIESTA		2021		13787		TMPI	PARTS PLUS
Workshop Engineering	3404	venicie opares	KEAR WIPER BLADE-13 REG FIESTA	01	202 I	11.10	13/88	24/04/2020	IIVIPI	FAR 10 PLUO

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	REAR PADS - 18 PLATE TRANSPORT	01	2021	47.76	13790	23/04/2020	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER TRANSPORTER 2018	01	2021	12.18	13790	23/04/2020	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT PADS - 18 PLATE TRANSPOR	01	2021	104.64	13790	23/04/2020	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER TRANSPORTER 2018	01	2021	4.91	13790	23/04/2020	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	01	2021	236.48	13791	23/04/2020	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	UPOL MATT BLACK	01	2021	26.28	13792	23/04/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	01	2021	290.00	13793 13794	24/04/2020	TMPI TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	DOOR LOCK O/S CARRIAGE	01 01	2021 2021	128.99 15.00	13794	24/04/2020 27/04/2020	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION) J R INDUSTRIES LTD
Workshop Engineering Workshop Engineering	3404	Vehicle Spares	CRC LUBRICANT MULTI PURPOSE 50	01	2021	63.36	13795	27/04/2020	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	24V BATTERY GUARD - BIG BOY	01	2021	214.19	13796	27/04/2020	TMPI	INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2021	15.00	13796	27/04/2020	TMPI	INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL TANK STRAP COVER	01	2021	15.20	13797	28/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	01	2021	181.25	13797	28/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR CARD	01	2021	277.32	13797	28/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA (ST-7016-SV	01	2021	45.00	13798	27/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	LOCK	01	2021	115.60	13799	27/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SCREENWASH ALL SEASON 5ltr	01	2021	29.88	13800	27/04/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2021	80.00	13802	30/04/2020	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2021	80.00	13802	30/04/2020	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2021	80.00	13802	30/04/2020	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2021	80.00	13802	30/04/2020	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	steam clean	01	2021	80.00	13802	30/04/2020	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2021	80.00	13802	30/04/2020	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2021	80.00	13802	30/04/2020	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	01	2021	80.00	13802	30/04/2020	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	HCV VALVE	01	2021	205.01	13803	28/04/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COPPER EASE in TUBES	01	2021	53.46	13804	23/04/2020	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE 12MM X 1000MM	01	2021	54.50	13804	23/04/2020	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	01	2021	112.80	13805	22/04/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	01	2021	12.00	13805	22/04/2020	TMPI	GODIVA LTD
Workshop Engineering	3404 3404	Vehicle Spares	WIPER CARRIER	01	2021	4.90	13806	21/04/2020	TMPI TMPI	GODIVA LTD
Workshop Engineering	3404 3404	Vehicle Spares Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R CARRIAGE	01 01	2021 2021	591.90 12.00	13806 13806	21/04/2020 21/04/2020	TMPI	GODIVA LTD GODIVA LTD
Workshop Engineering ICT	4005	IT Consumables	CONTRA KPIN 34678	01	2021	2395.00	33121	14/02/2020	KPIN	SOCITM LTD
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	01	2021	50.96	33331	24/02/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1501	Rent	Rent April 2020	01	2021	5333.34	33368	21/02/2020	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
ICT	2510	IT Communications	April - June 2020 £84051.88	01	2021	84051.88	33437	26/02/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	April - June 2020 £84051.88	01	2021	-84051.88	33437	26/02/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	April - June 2020 £84051.88	01	2021	84051.88	33437	26/02/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Community Safety	4019	Community Safety	CONTRA FOR KPIN 34736	01	2021	2.55	33476	28/02/2020	KPIN	AQA EDUCATION
Technical Services	2030	Operational Equipment Support	ZD Cylinders	01	2021	360.80	33486	27/02/2020	KPIN	BOCLTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	01	2021	376.00	33486	27/02/2020	KPIN	BOCLTD
Technical Services	2085	Breathing Apparatus	Oxygen Size J	01	2021	18.56	33486	27/02/2020	KPIN	BOCLTD
Water Services	2087	Water Services	CONTRA KPIN 34515 - FS00000477	01	2021	947.00	33628	24/02/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Training	4112	Conferences & Seminars	Costs assciated to WLDF IWD 19	01	2021	1292.56	33630	21/02/2020	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	01	2021	76.44	33649	02/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Fully Managed cloud backup sol	01	2021	3250.00	33657	29/02/2020	KPIN	IOMART CLOUD SERVICE
ICT	2510	IT Communications	Site Sharing at Site: 28154 WE	01	2021	2922.00	33661	04/03/2020	KPIN	ARQIVA LTD
ICT	B217	Payments in Advance	Electricity	01	2021	415.00	33661	04/03/2020	KPIN	ARQIVA LTD
ICT ICT	2510 B217	IT Communications	Electricity	01	2021	-415.00	33661 33661	04/03/2020	KPIN KPIN	ARQIVA LTD
ICT	2510	Payments in Advance IT Communications	Site Sharing at Site: 28154 WE Site Sharing at Site: 28154 WE	01 01	2021 2021	2922.00 -2922.00	33661	04/03/2020 04/03/2020	KPIN	ARQIVA LTD ARQIVA LTD
ICT	2510 2510		· ·	01	2021		33661		KPIN	ARQIVA LTD ARQIVA LTD
	1330	IT Communications Building Cleaning	Electricity	01	2021	415.00 60.40	33669	04/03/2020 03/03/2020	KPIN	PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Welfare goods - APR to JUN Welfare goods - APR to JUN	01	2021	6.00	33669	03/03/2020	KPIN	PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Welfare goods - APR to JUN Welfare goods - APR to JUN	01	2021	7.20	33669	03/03/2020	KPIN	PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60	33669	03/03/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60	33669	03/03/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60	33669	03/03/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	15.60	33669	03/03/2020	KPIN	PHS GROUP
		5 5	Welfare goods - APR to JUN	01	2021	486.00	33669	03/03/2020	KPIN	PHS GROUP
Property Services	1330	Bullaina Cleanina	Wellale goods - AFR to Join	UI	2021					
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Welfare goods - APR to JUN	01	2021	4.80	33669	03/03/2020	KPIN	PHS GROUP

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	28.80 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	18.00 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	75.20 33669	03/03/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	67.71 33669	03/03/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	14.40 33669	03/03/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	28.80 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	50.00 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	57.60 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	21.60 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	41.10 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	22.80 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	2.40 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021 2021	29.70 33669 3.60 33669	03/03/2020		PHS GROUP PHS GROUP
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Welfare goods - APR to JUN Welfare goods - APR to JUN	01 01	2021	3.60 33669 3.60 33669	03/03/2020 03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning  Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning  Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60 33669	03/03/2020		PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Welfare goods - APR to JUN	01	2021	4.80 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	7.20 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	28.80 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	39.60 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	32.40 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60 33669	03/03/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60 33669	03/03/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	8.40 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	39.20 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	14.40 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	75.60 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	12.00 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	27.60 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	43.20 33669	03/03/2020		PHS GROUP PHS GROUP
Property Services	1330 1330	Building Cleaning Building Cleaning	Welfare goods - APR to JUN	01	2021 2021	44.40 33669 18.00 33669	03/03/2020		PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Welfare goods - APR to JUN Welfare goods - APR to JUN	01 01	2021	18.00 33669 33.60 33669	03/03/2020 03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning  Building Cleaning	Welfare goods - APR to JUN	01	2021	21.60 33669	03/03/2020		PHS GROUP
Property Services Property Services	1330	Building Cleaning Building Cleaning	Welfare goods - APR to JUN	01	2021	18.00 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	6.00 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	6.00 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	7.20 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	36.50 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60 33669	03/03/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60 33669	03/03/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	4.80 33669	03/03/2020		PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - APR to JUN	01	2021	3.60 33669	03/03/2020		PHS GROUP
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	01	2021	5333.34 34131	13/03/2020		DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	B217	Payments in Advance	Wethersfield - Land Barn May20	01	2021	5333.34 34131	13/03/2020		DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	01	2021	-5333.34 34131	13/03/2020		DEFENCE INFRASTRUCTURE ORGANISATION
Water Services	2087	Water Services	FS00001169	01	2021	576.00 34172	14/03/2020		AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001085	01	2021	544.00 34173	14/03/2020		AFFINITY WATER LIMITED (HYDRANTS)
Purchasing & Supply	2024	Cleaning Equipment	8653 Hostess Toilet Roll 2Ply	01	2021	91.80 34267 125.90 34267	23/03/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Water Services	2024 2087	Cleaning Equipment Water Services	6663 Scott Performance Hand To FH-HW/1540	01 01	2021 2021	125.90 34267 338.00 34297	23/03/2020 16/03/2020		BUNZL CLEANING & HYGIENE SUPPLIES AFFINITY WATER LIMITED (HYDRANTS)
Water Services Water Services	2087	Water Services Water Services	FH-85/1204	01	2021	338.00 34299	16/03/2020		AFFINITY WATER LIMITED (HYDRANTS)
Water Services Water Services	2087	Water Services Water Services	WS00332	01	2021	338.00 34299	16/03/2020		AFFINITY WATER LIMITED (HYDRANTS)
Technical Services	2030	Operational Equipment Support	Defibrillator Pad - Powerheart	01	2021	1769.00 34306	24/03/2020		CARDIAC SCIENCE HOLDINGS UK LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	251.80 34311	24/03/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2021	250.10 34311	24/03/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8653 Hostess Toilet Roll 2Ply	01	2021	183.60 34311	24/03/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2021	46.86 34315	24/03/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Auto Rinse Aid 5L (E	01	2021	13.66 34315	24/03/2020		BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMEN' TYPE	T SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	01	2021	2.05	34315	24/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	125.90	34315	24/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2021	15.28	34315	24/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2021	18.28	34315	24/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	01	2021	10.33	34315	24/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	01	2021	4.90	34315	24/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 1310	Cleaning Equipment	Keep Clean Rubber Gloves Yello	01 01	2021 2021	2.05	34315 34315	24/03/2020	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning products Cleaning Equipment	6336 Scott Control Antibacteri Nail Brush Plastic 3.5/9CM (EA	01	2021	31.26 1.85	34315	24/03/2020 24/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2024	Water Services	FS00001232	01	2021	579.18	34332	04/03/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services Water Services	2087	Water Services	FS00001232 FS00001251	01	2021	328.96	34333	25/03/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	4005	IT Consumables	Microsoft Surface Laptop 3 Pla	01	2021	-42604.00	34335	25/03/2020	KPIN	XMA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Microsoft Surface Laptop 3 Pla	01	2021	42604.00	34335	25/03/2020	KPIN	XMA LIMITED
ICT	4005	IT Consumables	Microsoft Surface Laptop 3 Pla	01	2021	42604.00	34335	25/03/2020	KPIN	XMA LIMITED
Purchasing & Supply	2303	Clothing & Footwear	CONTRA FOR KPIN34965/34885	01	2021	46.42	34337	25/03/2020	KPIN	ARCO LTD
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2021	3.66	34338	25/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	01	2021	9.36	34338	25/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	01	2021	6.40	34338	25/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	01	2021	2.34	34338	25/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	01	2021	47.00	34338	25/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2021	7.64	34338	25/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	50.36	34338	25/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2021	19.75	34338	25/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	01	2021	8.68	34338	25/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	01	2021	1.72	34338	25/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non-Bio Washing Powd	01	2021	11.81	34338	25/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	01	2021	5250.00	34340	26/03/2020	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Operations - USAR	2030	Operational Equipment Support	Peacekeeper P3 Aqua boot - si	01	2021	109.50	34341	18/03/2020	KPIN	ALTBERG LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	01	2021	7.40	34341	18/03/2020	KPIN	ALTBERG LTD
Operations - USAR	2030	Operational Equipment Support	Peacekeeper P3 Aqua boot - si	01	2021	109.50	34342	18/03/2020	KPIN	ALTBERG LTD
Water Services	2087	Water Services	HW1570	01	2021	787.00	34345	26/03/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1583	01	2021	787.00	34347	26/03/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Training	0715	In House Operational Training	In House Operational Training	01	2021	1400.00	34349	26/03/2020	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	01	2021	240.00	34349	26/03/2020	KPIN	TENDRING RECYCLING
Training	0715 0715	In House Operational Training	In House Operational Training	01 01	2021 2021	360.00	34349 34349	26/03/2020	KPIN KPIN	TENDRING RECYCLING
Training Training	0715 0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	01	2021	1750.00 600.00	34349	26/03/2020 26/03/2020	KPIN	TENDRING RECYCLING TENDRING RECYCLING
Training	0715	In House Operational Training  In House Operational Training	In House Operational Training	01	2021	100.00	34349	26/03/2020	KPIN	TENDRING RECYCLING TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	01	2021	920.00	34349	26/03/2020	KPIN	TENDRING RECYCLING TENDRING RECYCLING
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	01	2021	41.52	34353	26/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	Accessibility tests	01	2021	360.00	34363	27/03/2020	KPIN	ZERO ABOVE LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	55.00	34364	27/03/2020	KPIN	POLLY PLOWMAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pulse Oximeter (MD300C2)	01	2021	483.00	34384	27/03/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser - cling film (Burn K	01	2021	21.60	34384	27/03/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene HLD4H C	01	2021	296.52	34389	27/03/2020	KPIN	KAYS MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	01	2021	40.00	34395	27/03/2020	KPIN	BOCLTD
Training	0715	In House Operational Training	In House Operational Training	01	2021	89.96	34395	27/03/2020	KPIN	BOCLTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2021	936.78	34400	27/03/2020	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cream Cleaner 500ML	01	2021	8.52	34409	27/03/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	HPE Aruba - SFP+ transceiver m	01	2021	419.76	34415	30/03/2020	KPIN	SILICON ALLEY
Property Services	1499	Furniture and Fittings	No parking sign - constant use	01	2021	84.60	34417	30/03/2020	KPIN	NORTH ESSEX SIGNS LTD
Water Services	2087	Water Services	HW1657	01	2021	530.00	34427	23/03/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE SERVS - FEB/MAR	01	2021	2.50	34433	23/03/2020	KPIN	ROYAL MAIL GROUP LIMITED
Water Services	2087	Water Services	FS00000923	01	2021	1605.32	34435	30/03/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001174	01	2021	1605.32	34436	30/03/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001253	01	2021	1605.32	34437	30/03/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	5 Star Value Repositionable No	01	2021	7.65	34444	31/03/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OFFICE IS REPORT FILES PK 25 G	01	2021	2.28	34444	31/03/2020	KPIN	OFFICE IS LIMITED
Finance & Pay	2903	Consultancy Fees	PSTAX Annual Support Subscript	01	2021	2065.00	34451	30/03/2020	KPIN	PSTAX
Finance & Pay	B217	Payments in Advance	PSTAX Annual Support Subscript	01	2021	2065.00	34451	30/03/2020	KPIN	PSTAX
Finance & Pay	2903	Consultancy Fees	PSTAX Annual Support Subscript	01	2021	-2065.00	34451	30/03/2020	KPIN	PSTAX
Human Resources	0960	Occupational Health	Occupational Health	01	2021	45.00	34453	31/03/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2021	498.00	34453	31/03/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	01	2021	114.00	34453	31/03/2020	KPIN	SMART EMPLOYEE EYECARE

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	01	2021	810.00	34453	31/03/2020	KPIN	SMART EMPLOYEE EYECARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	01	2021	108.00	34455	30/03/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	01	2021	108.00	34455	30/03/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	01	2021	123.20	34455	30/03/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	01	2021	108.00	34455	30/03/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2021	40.50	34455	30/03/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	01	2021	108.00	34455	30/03/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	01	2021	108.00	34455	30/03/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	01	2021	123.20	34455	30/03/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Training	0715	In House Operational Training	In House Operational Training	01	2021	0.00	34456	31/03/2020	KPIN	DECORPANEL LTD
Training	0715	In House Operational Training	In House Operational Training	01	2021	8085.00	34456	31/03/2020	KPIN	DECORPANEL LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2021	-9.24	34459	19/03/2020	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2021	130.94	34460	12/03/2020	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2021	157.40	34461	19/03/2020	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Investigate fault with 2nd Flo	01	2021	214.38	34471	31/03/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	31355 heat pump to PFCC floor	01	2021	293.15	34472	31/03/2020	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	49.00	34473	17/03/2020	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2021	66.50	34474	07/03/2020	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2021	73.50	34474	07/03/2020	KPIN	SPIRE HEALTHCARE LIMITED
Operations	B217	Payments in Advance	ESMCP Funding 2019/20	01	2021	14059.34	34475	31/03/2020	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Funding 2019/20	01	2021	14059.34	34475	31/03/2020	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Funding 2019/20	01	2021	-14059.34	34475	31/03/2020	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Property Services	1050	Building Maintenance	Door latch broken Door handle	01	2021	254.65	34476	30/03/2020	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	01	2021	85.68	34477	31/03/2020	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	To supply six foot slinger wor	01	2021	1323.00	34478	31/03/2020	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1060	Grounds Maintenance	FS40431	01	2021	155.66	34479	31/03/2020	KPIN	NBC ENVIRONMENT LTD
Property Services	1050	Building Maintenance	To repair several sockets	01	2021	105.00	34480	31/03/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	2903	Consultancy Fees	CREDIT KPIN 34457	01	2021	-650.00	34481	31/03/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1920/442 Extension to Applianc	01	2021	2550.00	34482	31/03/2020	KPIN	INGLETON WOOD LLP
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	01	2021	360.80	34485	29/03/2020	KPIN	BOCLTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	01	2021	24.00	34485	29/03/2020	KPIN	BOCLTD
Technical Services	2085	Breathing Apparatus	Oxygen Size J	01	2021	18.60	34485	29/03/2020	KPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Size W	01	2021	56.00	34486	29/03/2020	KPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Size Y	01	2021	6.00	34486	29/03/2020	KPIN	BOCLTD
Service Leadership Team	2030	Operational Equipment Support	Carriage	01	2021	18.00	34487	31/03/2020	KPIN	SOLMEDIA LTD
Service Leadership Team	2030	Operational Equipment Support	GV403 Nitrile glove, powder fr	01	2021	-236.05	34487	31/03/2020	KPIN	SOLMEDIA LTD
Service Leadership Team	2030	Operational Equipment Support	GV403 Nitrile glove, powder fr	01	2021	230.05	34487	31/03/2020	KPIN	SOLMEDIA LTD
Service Leadership Team	2030	Operational Equipment Support	GV402 Nitrie glove, powder fre	01	2021	-166.50	34487	31/03/2020	KPIN	SOLMEDIA LTD
Service Leadership Team	2030	Operational Equipment Support	GV404 Nitrile glove, powder fr	01	2021	-123.70	34487	31/03/2020	KPIN	SOLMEDIA LTD
Service Leadership Team	2030	Operational Equipment Support	GV402 Nitrie glove, powder fre	01	2021	160.50	34487	31/03/2020	KPIN	SOLMEDIA LTD
Service Leadership Team	2030	Operational Equipment Support	GV404 Nitrile glove, powder fr	01	2021	117.70	34487	31/03/2020	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	GV402 Nitrie glove, powder fre	01	2021	166.50	34487	31/03/2020	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	GV404 Nitrile glove, powder fr	01	2021	123.70	34487	31/03/2020	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	GV403 Nitrile glove, powder fr	01	2021	236.05	34487	31/03/2020	KPIN	SOLMEDIA LTD
Water Services	2087	Water Services	CB18236 Heavy Duty Cable Tie B	01	2021	18.72	34488	31/03/2020	KPIN	CPC
Water Services	2087	Water Services	CB18240 Heavy Duty Cable Tie B	01	2021	27.00	34488	31/03/2020	KPIN	CPC
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2021	1009.00	34489	31/03/2020	KPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2021	-1009.00	34490	31/03/2020	KPIN	QA LTD
Operations	4009	Operational Support Costs	Monthly Reatiner Fee - Apr 20	01	2021	4166.66	34492	01/04/2020	KPIN	EXTREME RESCUE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2021	300.00	34493	31/03/2020	KPIN	CELIA GRAHAM M.A. MBACP
COVID19	2030	Operational Equipment Support	alcohol hand sanitiser 50ml	01	2021	27500.00	34494	20/03/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	alcohol hand sanitiser 50ml	01	2021	27500.00	34494	20/03/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	alcohol hand sanitiser 50ml	01	2021	-27500.00	34494	20/03/2020	KPIN	BATES OFFICE SERVICES LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2021	2250.00	34495	27/03/2020	KPIN	THE PEOPLE NETWORK
Purchasing & Supply	4001	Stationery	Evolution Everyday A4 Recycled	01	2021	15.19	34496	31/03/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	White Pencil Erasers (Pack of	01	2021	1.51	34496	31/03/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Value Pencils Rubber Ti	01	2021	1.96	34496	31/03/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Wax Marker Penci	01	2021	33.75	34496	31/03/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	01	2021	10.60	34496	31/03/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Value Permanent Marker	01	2021	3.52	34496	31/03/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Value Punched Pocket Po	01	2021	2.06	34496	31/03/2020	KPIN	OFFICE IS LIMITED
0	4019	Community Safety	Social media content and ad ca	01	2021	5000.00	34497	30/03/2020	KPIN	FOCUS MEDIA UK LTD
Community Safety										
Community Safety Community Safety Community Safety	0180 4019	Casual and Temporary Staff Community Safety	Casual and Temporary Staff Safeguarding professional supe	01	2021 2021	695.60 170.00	34498 34499	29/03/2020 01/04/2020	KPIN KPIN	PURE RESOURCING SOLUTIONS LTD AMANDA CRAIG CBT SERVICES

Human Resources         0960         Occupational Health         Occupational Health         01         2021         345.00         345.23         02/04/2020         KPIN         STAFF           Property Services         1050         Building Maintenance         To install CAT 5 Water Booster         01         2021         1835.00         34524         02/04/2020         KPIN         HENRY MARTIN AND SONS LTD           Human Resources         0960         Occupational Health         Occupational Health         01         2021         105.00         34526         31/01/2020         KPIN         HENRY MARTIN AND SONS LTD           Property Services         1330         Building Cleaning         Waste Collection - March         01         2021         157.68         34527         31/03/2020         KPIN         BENSON SPRINTING COMPANY           Purchasing & Supply         2024         Cleaning Equipment         6663 Scott Performance Hand To         01         2021         157.68         34527         31/03/2020         KPIN         GREEN RECYCLING LIMITED           Purchasing & Supply         2024         Cleaning Equipment         6663 Scott Performance Hand To         01         2021         18.28         34528         01/04/2020         KPIN         BUNZL CLEANING & HYGIENE SU           Purchasing & Sup	EPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Pipporty Burkerse   1540   Pierwei Winde   P			6	- :							
Populary Services											
Pagent Springers   150											
Internation and Change											
Increasion and Changing											
Value Services											
Perchasing & Supply											
Purchasing & Supply   4011   Saltonomy   Purchasing & Supply   Supply   4011   Saltonomy   Purchasing & Supply   4011   Saltonomy   4011   Saltonom											
Purchasing & Supply											
Purchasing & Supply											
Purchasing & Supply											
Purchasing & Supply	urchasing & Supply	4001	Stationery	Green Whiteboard Marker Pens B	01	2021	1.69	34510	31/03/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	urchasing & Supply	4001	Stationery	Blue Whiteboard Marker Pens Bu	01	2021	1.69	34510	31/03/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	urchasing & Supply	4001	Stationery	Red Whiteboard Marker Pens Bul	01	2021	1.69	34510	31/03/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	urchasing & Supply	4001	Stationery	5 Star Office Laminating Pouch	01	2021	14.98		31/03/2020	KPIN	OFFICE IS LIMITED
Stores			Stationery								
Purchasing & Supply	0 11 7										
Purchasing & Supply			, , ,								
Purchasing & Supply   4001   Stationery   5 Star Yales Ball Pens Medium   01   2021   6.76   34513   310320202   KPN   OFFICE IS LIMITED											
Purchasing & Supply   401   Stationery   0FFICE IS SCISSORS 210MM   01   2021   0.44   34513   31/38/2020   KPIN   OFFICE IS LIMITED   Property Services   1330   Building Cleaning   375817 \textity Filew storage plots on 0   1   2021   497.00   34515   2803/2020   KPIN   AFFINITY WATER LIMITED   HT/01   AVERT Services   2087   Water Services   2080   Stock & WIP (Purchasing & Supply Stores)   FROMOUTH   10   2021   10   2021   10   2021   10   2021   10   2021   10   2021   2											
Poperty Services   130											
Water Services   2087   Water Services   2087   Water Services   2015   Stocks & WIP (Purchasing & Supply Stores)   Buff Viny Packaging Tape 48Mm   01   2021   57.80   34517   201032020   KPIN   AFFINITY WATER LIMITED (HYD)											
Water Services   2067   Water Services   P500001073   O1   2021   57.60   34516   2603;2220   KFN   AFFINITY WATER LIMITED (HYD)   Stores   B205   Stocks & WIP (Purchasing & Supply, Stores)   Banner Abbeth Bands No 69 4546   O1   2021   10.04   34518   O104;2220   KFN   BANNER GROUP, LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Abbeth Bands No 69 4546   O1   2021   10.02   34518   O104;2220   KFN   BANNER GROUP, LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Stores   Control of the Stores   Contr			5 5								
Stores   B.205   Stocks & WIP (Purchasing & Supply Stores)   Buff Vinny Packaging Tape 48Mm   01   2021   10.04   34518   01.04/2200   KPN   BANNER GROUP LIMITED											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Atbuffer Bands No 69 454G   O1   2021   10,04   34518   01/04/2020   FIPN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Atbuffer Copier Card, Ad   O1   2021   3,49   34518   01/04/2020   FIPN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Atbuffer Bland   O1   2021   6,41   34518   01/04/2020   FIPN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Atbuffer Bland   O1   2021   6,41   34518   01/04/2020   FIPN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Atbuffer Bland   O1   2021   6,41   34518   01/04/2020   FIPN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Atbuffer Bland   O1   2021   6,41   34518   01/04/2020   FIPN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Atbuffer Bland   O1   2021   6,41   34518   01/04/2020   FIPN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Atbuffer Bland   O1   2021   6,41   34518   01/04/2020   FIPN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Atbuffer Bland   O1   2021   6,41   34518   01/04/2020   FIPN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Bann Atbuffer Bland   O1   2021   6,41   34518   01/04/2020   FIPN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Bann Atbuffer Bland   O1   2021   6,41   34518   01/04/2020   FIPN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Callulators = Callulators   O1   2021   6,41   34518   01/04/2020   FIPN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supp											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner A Reluded Spiral Wirebound   1   2021   10.0 20   34.518   01.04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner (19Pt Ad Col D   01   2021   3.20   34.518   01.04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner (19Pt Ad Col D   01   2021   3.20   34.518   01.04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner A Report File Black   01   2021   3.24   34.518   01.04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner A Report File Black   01   2021   3.24   34.518   01.04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner A Report File Black   01   2021   3.24   34.518   01.04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner A FIM Refill Pad 4H 80S   01   2021   3.24   34.518   01.04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Bann A FIM Refill Pad 4H 80S   01   2021   3.28   34.518   01.04/2020   KPIN   BANNER GROUP LIMITED STORES   B205   Stocks & WIP (Purchasing & Supply Stores)   Bann A FIM Refill Pad 4H 80S   01   2021   3.28   34.518   01.04/2020   KPIN   BANNER GROUP LIMITED STORES   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Cellule Fine Fine Fine Fine Fine Fine Fine Fin											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Envelope, Plain, DL White   O1   2021   3.49   34518   0104/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner AR Papor File Black   O1   2021   3.49   34518   0104/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner AR Papor File Black   O1   2021   3.49   34518   0104/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner AR Papor File Black   O1   2021   3.49   34518   0104/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner AR Papor File Black   O1   2021   3.49   34518   0104/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Office Pencil Ho   O1   2021   0.16   34518   0104/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Office Pencil Ho   O1   2021   0.16   34518   0104/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Office Admin Equipment (incl copiers)   Office Admin Equipm											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner 10Pt A4 Col D   01   2021   3.20   3.4518   01/04/2020   KPIN   BANNER GROUP LIMITED											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Banner And Report File Red   01   2021   3.44   34518   0104/2020   VFIN   BANNER GROUP LIMITED											
Stores   B205   Stocks & WIP   Purchasing & Supply Stores   Banner A4 Report File Black   01   2021   3.18   34518   0/104/2020   KPIN   BANNER GROUP LIMITED	tores			Envelope, Plain, DL White				34518		KPIN	BANNER GROUP LIMITED
Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Bann AA FUN Refill Pad 4H 8DS   01   2021   3.18   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Bann Abs Full Strip Stapler Bk   01   2021   8.48   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Bann Abs Full Strip Stapler Bk   01   2021   8.48   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores   B205	tores		Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	01	2021		34518	01/04/2020	KPIN	BANNER GROUP LIMITED
Stores   B205   Stocks & WIP   Purchasing & Supply Stores   Bann As Full Strip Stapler Bk   College Type Stores   Bann As Full Strip Stapler Bk   College Type Stores   Bann As Full Strip Stapler Bk   College Type Stores   Bann As Full Strip Stapler Bk   College Type Stores   Bann As Full Strip Stapler Bk   College Type Stores   Bann As Full Strip Stapler Bk   College Type Stores   Bann As Full Strip Stapler Bk   College Type Stores   Bann As Full Strip Stapler Bk   College Type Stores   Bann As Full Strip Stapler Bk   College Type Stores   Bann College	tores		Stocks & WIP (Purchasing & Supply Stores)		01						
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Bann Abs Full Strip Stapler Bk   01   2021   6.76   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Purchasing & Supply Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Celluloses Tape 25Mm/s6fM   01   2021   11.62   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   B10 Tack Adhesive   01   2021   11.62   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   B10 Tack Adhesive   01   2021   20.55   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   B10 Tack Adhesive   01   2021   20.55   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner 203X127 Spr1 Sh NBook   01   2021   3.20   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner 203X127 Spr1 Sh NBook   01   2021   1.60   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner 203X127 Spr1 Sh NBook   01   2021   4.87   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Ad Report File Blue   01   2021   4.87   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Ad Report File Blue   01   2021   4.87   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Ad Report File Blue   01   2021   4.87   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Ad Report File Blue   01   2021   4.84   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Ad Report File Blue   01   2021   4.84   34518   01/04/2020   KPIN   BANNER GROU	tores			Bann A4 Ft/M Refill Pad 4H 80S	01						
Stores   B205   Stocks & WIP   Purchasing & Supply   Stores   Banner Cellulose Tape 25Mmx66M   01   2021   11.4 to 34518   01.04.0/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP   Purchasing & Supply   Stores   B205   Stock	tores				01						
Purchasing & Supply   2012   Office/Admin Equipment (Incl copiers)   Office/Administration   Office/Administration   Office/Administration   Office/Administration   Office/Administration   Office/Administration   Office/Administration   Office/Administration   Office/Administration											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   But Tack Adhesive   01   2021   20.25   34518   01/04/2020   KPIN   BANNER GROUP LIMITED											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner 203X127 Spr IS N/Book   D1   2021   2.0.55   34518   0.1/04/2020   KPIN   BANNER GROUP LIMITED											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Banner 203X127 Sprl Sh N/Book   01   2021   1.60   34518   01/44/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Bann Plain F Part At Divide Bf   01   2021   1.60   34518   01/44/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Bann Env 229X162 Pin 90G Ss Ma   01   2021   1.87   34518   01/44/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Banner At Paport File Bile   01   2021   1.82   34518   01/44/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Banner At Report File Bile   01   2021   1.82   34518   01/44/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Banner At Peport File Bile   01   2021   1.82   34518   01/44/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Banner At Pin Non-Bleed Filip P   01   2021   1.83   34518   01/44/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Banner At Pin Non-Bleed Filip P   01   2021   1.83   34518   01/44/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Banner At Pin Non-Bleed Filip P   01   2021   1.90   34518   01/44/2020   KPIN   BANNER GROUP LIMITED   Stores   B205   Stocks & WIP (Purchasing & Supply Stores   Banner Barr Barr Barr Barr Barr Barr Barr Ba											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Bann Plain 5 Part A4 Divide Bf   01   2021   1.60   34518   01/04/2020   KPIN   BANNER GROUP LIMITED											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Bann Env 229X162 Pln 90G Ss Ma   01   2021   4.87   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner AA Report File Blue   01   2021   4.84   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner AA Report File Blue   01   2021   6.58   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner AA Pln Non-Bleed Flip P   01   2021   6.58   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Medium Ballpoint Pen Re   01   2021   3.99   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Medium Ballpoint Pen Re   01   2021   3.99   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Mar Flan Non-Bleed Flip P   01   2021   3.99   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Bar Tag 76Mm Green   01   2021   0.43   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Bar Tag 76Mm Green   01   2021   0.43   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Bar Tag 76Mm Green   01   2021   0.43   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Bar Tag 76Mm Green   01   2021   3.154   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   Banner Bar Tag 76Mm Green   01   2021   3.154   34518   01/04/2020   KPIN   BANNER GROUP LIMITED   01/04/2020   KPIN   01/04/2020   KPIN   01/04/2020   KPIN   0											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Whiteboard Eraser   01   2021   4.84   34518   01/04/2020   KPIN   BANNER GROUP LIMITED											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner A4 Report File Blue   01   2021   1.82   34518   01/04/2020   KPIN   BANNER GROUP LIMITED											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner A1 Pln Non-Bleed Flip P   01   2021   6.58   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Medium Ballpoint Pen Re   01   2021   7.90   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Medium Ballpoint Pen Re   01   2021   7.90   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Mar Tag 76Mm Green   01   2021   0.43   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Bar Tag 76Mm Green   01   2021   0.43   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Bann Mag File 64 Capacity   01   2021   31.54   34518   01/04/2020   KPIN   BANNER GROUP LIMITED Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Stocks & WIP (Purcha											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Medium Ballpoint Pen Re   01   2021   3.99   34518   01/04/2020   KPIN   BANNER GROUP LIMITED											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Bann A4 Clear Punch Pocket 50M   01   2021   7.90   34518   01/04/2020   KPIN   BANNER GROUP LIMITED											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Banner Bar Tag 76Mm Green   01   2021   0.43   34518   01/04/2020   KPIN   BANNER GROUP LIMITED											
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Stocks & WIP (Purchasing & Supply Stores   Stocks &	tores							34518		KPIN	
Purchasing & Supply         2303         Clothing & Footwear         1883304 Class 3 Hi Vis vest -         01         2021         21.76         34519         01/04/2020         KPIN         ARCO LTD           Purchasing & Supply         2303         Clothing & Footwear         1870705 Hi Vis coat with ECFRS         01         2021         26.00         34519         01/04/2020         KPIN         ARCO LTD           Property Services         0180         Casual and Temporary Staff         Casual and Temporary Staff         01         2021         131.84         34521         31/03/2020         KPIN         OFFICE ANGELS LTD           Technical Services         2030         Operational Equipment Support         Extinguisher recharge.4 kg dry         01         2021         203.86         34522         31/03/2020         KPIN         THAMESIDE FIRE PROTECTION           Human Resources         0960         Occupational Health         Occupational Health         01         2021         345.00         34523         02/04/2020         KPIN         THAMESIDE FIRE PROTECTION           Human Resources         1050         Building Maintenance         To install CAT 5 Water Booster         01         2021         1835.00         34524         02/04/2020         KPIN         HENRY MARTIN AND SONS LTD           Human	tores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Mag File 64 Capacity	01	2021	5.22	34518	01/04/2020	KPIN	BANNER GROUP LIMITED
Purchasing & Supply   2303   Clothing & Footwear   1870705 Hi Vis coat with ECFRS   01   2021   26.00   34519   01/04/2020   KPIN   ARCO LTD	tores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	01	2021	31.54	34518	01/04/2020	KPIN	BANNER GROUP LIMITED
Property Services         0180         Casual and Temporary Staff         Casual and Temporary Staff         01         2021         131.84         34521         31/03/2020         KPIN         OFFICE ANGELS LTD           Technical Services         2030         Operational Equipment Support         Extinguisher recharge.4 kg dry         01         2021         203.86         34522         31/03/2020         KPIN         THAMESIDE FIRE PROTECTION of The PROTECTION of The PROTECTION of The Property Services           Property Services         1050         Building Maintenance         To install CAT 5 Water Booster         01         2021         1835.00         34524         02/04/2020         KPIN         STAFF           Human Resources         0960         Occupational Health         01         2021         1835.00         34524         02/04/2020         KPIN         HENRY MARTIN AND SONS LTD           Human Resources         0960         Occupational Health         01         2021         105.00         34526         31/01/2020         KPIN         HENRY MARTIN AND SONS LTD           Human Resources         0960         Occupational Health         01         2021         105.00         34526         31/01/2020         KPIN         BENSONS PRINTING COMPANY           Property Services         1330         Building											
Technical Services         2030         Operational Equipment Support         Extinguisher recharge.4 kg dry         01         2021         203.86         34522         31/03/2020         KPIN         THAMESIDE FIRE PROTECTION           Human Resources         0960         Occupational Health         01         2021         345.00         34523         02/04/2020         KPIN         STAFF           Property Services         1050         Building Maintenance         To install CAT 5 Water Booster         01         2021         1835.00         34524         02/04/2020         KPIN         HENRY MARTIN AND SONS LTD           Human Resources         0960         Occupational Health         Occupational Health         01         2021         1835.00         34524         02/04/2020         KPIN         HENRY MARTIN AND SONS LTD           Human Resources         0960         Occupational Health         Occupational Health         01         2021         150.00         34524         02/04/2020         KPIN         HENRY MARTIN AND SONS LTD           Property Services         1330         Building Cleaning         Waste Collection - March         01         2021         57.68         34527         31/03/2020         KPIN         BENSON SPRINTING COMPANY           Purchasing & Supply         2024 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Human Resources         0960         Occupational Health         Occupational Health         01         2021         345.00         34523         02/04/2020         KPIN         STAFF           Property Services         1050         Building Maintenance         To install CAT 5 Water Booster         01         2021         1835.00         34524         02/04/2020         KPIN         HENRY MARTIN AND SONS LTD           Human Resources         0960         Occupational Health         Occupational Health         01         2021         105.00         34526         31/01/2020         KPIN         HENRY MARTIN AND SONS LTD           Property Services         1330         Building Cleaning         Waste Collection - March         01         2021         157.68         34526         31/01/2020         KPIN         BENSONS PRINTING COMPANY           Purchasing & Supply         2024         Cleaning Equipment         6663 Scott Performance Hand To         01         2021         125.90         34528         01/04/2020         KPIN         BUNZL CLEANING & HYGIENE SU           Purchasing & Supply         2024         Cleaning Equipment         Cleanline Food Safe Sanitiser         01         2021         18.28         34528         01/04/2020         KPIN         BUNZL CLEANING & HYGIENE SU											
Property Services         1050         Building Maintenance         To install CAT 5 Water Booster         01         2021         1835.00         34524         02/04/2020         KPIN         HENRY MARTIN AND SONS LTD           Human Resources         0960         Occupational Health         Occupational Health         01         2021         105.00         34526         31/01/2020         KPIN         BENSONS PRINTING COMPANY           Property Services         1330         Building Cleaning         Waste Collection - March         01         2021         57.68         34528         31/03/2020         KPIN         BENSONS PRINTING COMPANY           Purchasing & Supply         2024         Cleaning Equipment         6663 Scott Performance Hand To         01         2021         125.90         34528         01/04/2020         KPIN         BENSONS PRINTING COMPANY           Purchasing & Supply         2024         Cleaning Equipment         6663 Scott Performance Hand To         01         2021         125.90         34528         01/04/2020         KPIN         BUNZL CLEANING & HYGIENE SU           Purchasing & Supply         2024         Cleaning Equipment         Cleanine Food Safe Sanitiser         01         2021         18.28         34528         01/04/2020         KPIN         BUNZL CLEANING & HYGIENE SU <td></td> <td>THAMESIDE FIRE PROTECTION CO LTD</td>											THAMESIDE FIRE PROTECTION CO LTD
Human Resources         0960         Occupational Health         Occupational Health         01         2021         105.00         34526         31/01/2020         KPIN         BENSONS PRINTING COMPANY           Property Services         1330         Building Cleaning         Waste Collection - March         01         2021         57.68         34527         31/03/2020         KPIN         GREEN RECYCLING LIMITED           Purchasing & Supply         2024         Cleaning Equipment         6663 Scott Performance Hand To         01         2021         125.90         34528         01/04/2020         KPIN         BUNZL CLEANING & HYGIENE SI           Purchasing & Supply         2024         Cleaning Equipment         Cleaning Food Safe Sanitiser         01         2021         18.28         34528         01/04/2020         KPIN         BUNZL CLEANING & HYGIENE SI											
Property Services 1330 Building Cleaning Waste Collection - March 01 2021 57.68 34527 31/03/2020 KPIN GREEN RECYCLING LIMITED 2021 2021 125.90 34528 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SU 2021 2021 18.28 34528 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SU 2021 2021 18.28 34528 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SU 2021 2021 2021 2021 2021 2021 2021 202											
Purchasing & Supply         2024         Cleaning Equipment         6663 Scott Performance Hand To         01         2021         125.90         34528         01/04/2020         KPIN         BUNZL CLEANING & HYGIENE SU           Purchasing & Supply         2024         Cleaning Equipment         Cleanline Food Safe Sanitiser         01         2021         18.28         34528         01/04/2020         KPIN         BUNZL CLEANING & HYGIENE SU			•	•							
Purchasing & Supply 2024 Cleaning Equipment Cleanline Food Safe Sanitiser 01 2021 18.28 34528 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SU			0 0								
	8,		5								
Training 0715 In House Operational Training 1 1 20.00 34529 02/03/2020 KPIN TOTAL ADVANCED Property Services 1330 Building Cleaning Waste Collection - March 01 2021 67.28 34530 31/03/2020 KPIN GREEN RECYCLING LIMITED	5		In House Operational Training	In House Operational Training	01	2021	1120.00		02/03/2020		TOTAL ADVANCED

Paper   Pape	DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE E	CFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Personne   1530   Divising Cheming   Water Collection - March   Oil   2021   \$17.00   39.33   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30   33.00.000   Service   Collection - March   Oil   2021   \$1.00   39.30	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	142.43	34531			GREEN RECYCLING LIMITED
Proposity Services   1333	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	94.48	34532	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	Property Services		Building Cleaning	Waste Collection - March	01	2021	517.08		31/03/2020		GREEN RECYCLING LIMITED
Progress	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	55.08		31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   120   Buller's Clearing   Wysen-Collection - March   1   221   4.05   4.05   3.100.2020   Fifth   GREEN RECYCLING LUMFED	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	57.68	34535	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Populary Services   120	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	52.38	34536	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Popelin Services   130   Building Cheming   Wester Colection - Nature   16.25   16.25   36.553   310.30220   RFIN   GREEN RECYCLING LAMTED   Property Services   130   Building Cheming   Wester Colection - Nature   12.21   16.25   36.454   310.30220   RFIN   GREEN RECYCLING LAMTED   Property Services   130   Building Cheming   Wester Colection - Nature   12.21   16.22   36.454   310.30220   RFIN   GREEN RECYCLING LAMTED   RECY	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	85.43	34537	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Poperty Spreads	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	47.08	34538	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Propenty Services	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	199.63	34539	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Popping Sewisse   1300   Building Clearing   Wasse Collection-Nation   01   2021   18.4.8   34542   330.02002   KPN   GREEN RECYLLING LIMITED	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	162.43	34540	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	192.38	34541	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Bulding Cleaning   Wass Coloration - Nature   11   2021   15   5   55   55   55   55   55   5	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	184.28	34542	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Popenty Services   1330   Bulloin Cleaning   Wast Collection - March   01   2021   19.6   34.96   34.96   36.90   36	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	67.28		31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1300   Bulding Cleaning   Wass Collection F941-454   01   2021   3.5 et   31,004,2020   67PN   GREEN RECYCLING LIMITED	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	53.60	34544	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1300   Building Cleaning   Waste Collection - Nature   1 2021   1 4.84   34.84   31.83.2020   67PN   GREEN RECYCLING LIMITED	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	59.16	34545	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Properly Services   1330   Bulking Cleaning   Waste Collection - March   1   2021   11.48   34.548   31.03.02.020   KPN   Refet RECVCLIN CLIMITED   Properly Services   1330   Bulking Cleaning   Waste Collection - March   1   2021   1   10.28   34.559   31.03.02.020   KPN   Refet RECVCLIN CLIMITED   Refet Record   1.00   Refet Record	Property Services	1330	Building Cleaning	Waste Collection-FS41434	01	2021	38.64	34546	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   13.27   2.4549   3.103.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   2.461   3.841   3.4522   3.113.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   2.461   3.841   3.4522   3.113.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   2.461   3.461   3.113.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   2.461   3.461   3.113.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   14.48   3.467   3.113.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   14.48   3.467   3.113.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   14.48   3.467   3.113.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   14.48   3.467   3.113.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   14.48   3.467   3.113.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   13.40   3.460   3.113.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   13.40   3.460   3.113.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   13.40   3.460   3.113.02020   KPN   GREEN RECVCLING LIMITED   Frogerity Services   1330   Buldring Cleaning   Wasso Collection - March   10   2021   13	Property Services	1330	Building Cleaning	Waste Collection-FS41434	01	2021	54.80	34547	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   130	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	104.88	34548	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Building Cleaning   Wase Collection - Murch   1   2021   36.46   345.02   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Wase Collection - Murch   1   2021   40.68   345.52   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Wase Collection - Murch   1   2021   40.68   345.52   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   106   Ground Maintenance   Day Sipic Rental   1   2021   40.68   345.52   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   106   Ground Maintenance   Day Sipic Rental   1   2021   10.48   345.52   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   130   Building Cleaning   Wase Collection - Murch   1   2021   10.48   345.52   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   130   Building Cleaning   Wase Collection - Murch   1   2021   50.81   53.50   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   130   Building Cleaning   Wase Collection - Murch   1   2021   50.81   53.50   345.61   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   130   Building Cleaning   Wase Collection - Murch   1   2021   50.81   53.50   345.61   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   130   Building Cleaning   Wase Collection - Murch   1   2021   50.81   53.50   345.61   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   130   Building Cleaning   Wase Collection - Murch   1   2021   10.48   345.62   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   130   Building Cleaning   Wase Collection - Murch   1   2021   10.48   345.62   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   130   Building Cleaning   Wase Collection - Murch   1   2021   10.48   345.62   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Services   130   Building Cleaning   Wase Collection - Murch   1   2021   10.48   345.62   3103,0200   KPN   GREEN RECYCLING LIMITED   Property Servi	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	52.72	34549	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   130	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	100.48	34550	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Properly Services   1330   Building Cleaning   Wasto Collection - March   01   2021   24.66   34554   34552   34562   34564	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	53.60	34551	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   24.66   34654   31/39/2020   KPN   REFER RECYCLING LIMITED	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	38.64	34552	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   130   Building Cleaning   Waste Collection - March   01   2021   87.4 0   345.5   3103/2020   KPN   GREEN RECYCLING LIMITED	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	40.68	34553	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   130   Building Cleaning   Waste Collection - March   01   2021   45.22   34.556   31.03.02.020   KPN   GREEN RECVCLING LIMITED	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	24.96	34554	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Bulding Cleaning   Waste Collection - March   01   2021   45.22   34.565   31.03/2020   KPIN   GREEN RECVILING LIMITED		1330	Building Cleaning	Waste Collection - March	01	2021	877.40	34555		KPIN	GREEN RECYCLING LIMITED
Property Services   1330	Property Services	1060	Grounds Maintenance	Daily Skip Rental	01	2021	45.22	34556	31/03/2020	KPIN	
Property Services	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	104.88	34557	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Propeny Services	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	52.72	34558	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Propeny Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   13.44   34562   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Propeny Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   43.12   34563   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Propeny Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   10.04   34565   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Propeny Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   10.04   34565   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Propeny Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   10.04   34565   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Propeny Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   45.00   34567   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Received   March   Collection - March   01   2021   45.00   34567   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Received   March   Collection - March   01   2021   45.00   34567   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Received   March   Collection - March   01   2021   45.00   34567   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Received   March   Collection - March   01   2021   38.64   34570   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Received   March   Collection - March   01   2021   38.64   34570   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Received   March   Collection - March   01   2021   38.64   34570   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Received   March   Collection - March   01   2021   38.64   34570   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Received   March   Collection - March   01   2021   38.64   34570   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Received   March   Collection - March   01   2021   20.45   34574   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Received   March   Collection - March   01   2021   20.45   34574   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Received   March   Col	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	42.88	34559	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   113.44   34562   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   57.08   34564   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   104.88   34566   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   104.88   34566   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   104.88   34566   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   104.72   34568   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   104.72   34568   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   104.72   34568   31/03/2020   KPIN   GREEN RECYCLING LIMITED   RECYCLING LIM	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	59.16	34560	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   113.44   34562   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   57.08   34564   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   104.88   34566   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   104.88   34566   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   104.88   34566   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   104.72   34568   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   104.72   34568   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Bullding Cleaning   Waste Collection - March   01   2021   104.72   34568   31/03/2020   KPIN   GREEN RECYCLING LIMITED   RECYCLING LIM	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	53.60	34561	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   43.12   34.653   31.03/2020   KPIN   GREEN RECVCLING LIMITED				Waste Collection - March						KPIN	
Property Services   1330	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	43.12	34563	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   104.88   34568   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   104.78   34568   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   104.72   34568   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   34.68   34578   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   34.68   34578   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   34.68   34572   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   34.68   34572   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   34.68   34572   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   40.76   34573   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   40.76   34573   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   54.80   34578   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   54.80   34578   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   57.08   34578   31/03/2020   KPIN   GREEN RECYCLING LIMITED   Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   57.50   34578   31/03/2020   K		1330	Building Cleaning	Waste Collection - March	01	2021	57.08	34564	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Building Cleaning   Waste Collection - March   Value   Va	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	100.48	34565	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	104.88	34566	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	45.00	34567	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   156.6   34571   31/03/2020   KPIN   GREEN RECYCLING LIMITED	Property Services	1330	Building Cleaning	Waste Collection -FS41434	01	2021	104.72	34568	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   38.64   34571   31/03/2020   KPIN   GREEN RECYCLING LIMITED	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	54.80	34569	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   38.64   34573   31/03/2020   KPIN   GREEN RECYCLING LIMITED	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	38.64	34570	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   204.56   34573   31/03/2020   KPIN   GREEN RECYCLING LIMITED	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	156.64	34571	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	38.64	34572	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   57.08   34575   31/03/2020   KPIN   GREEN RECYCLING LIMITED	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	40.76	34573	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   57.08   34575   31/03/2020   KPIN   GREEN RECYCLING LIMITED		1330		Waste Collection - March	01	2021	204.56	34574		KPIN	GREEN RECYCLING LIMITED
Property Services   1330   Building Cleaning   Waste Collection - March   01   2021   40.76   34577   31/03/2020   KPIN   GREEN RECYCLING LIMITED	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	57.08	34575	31/03/2020	KPIN	
Purchasing & Supply   2024   Cleaning Equipment   6663 Scott Performance Hand To   01   2021   75.54   34578   01/04/2020   KPIN   BUNZL CLEANING & HYGIENE SUPPLIES	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	54.80	34576	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Purchasing & Supply   2024   Cleaning Equipment   Jumbo Sponge 220x120x50MM (EA)   01   2021   1.72   34578   01/04/2020   KPIN   BUNZL CLEANING & HYGIENE SUPPLIES	Property Services	1330	Building Cleaning	Waste Collection - March	01	2021	40.76	34577	31/03/2020	KPIN	GREEN RECYCLING LIMITED
Purchasing & Supply   2024   Cleaning Equipment   Cleanline Food Safe Sanitiser   01   2021   9.14   34578   01/04/2020   KPIN   BUNZL CLEANING & HYGIENE SUPPLIES	Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	75.54	34578	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply   2024   Cleaning Equipment   Cleanline Food Safe Sanitiser   01   2021   9.14   34578   01/04/2020   KPIN   BUNZL CLEANING & HYGIENE SUPPLIES	Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	01	2021	1.72	34578	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purcha		2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2021	9.14	34578	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply 1310 Cleaning products Builders Bucket Heavy Duty Bla 01 2021 3.66 34578 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Thin Bleach 4.5% 5L 01 2021 3.54 34578 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Thin Bleach 4.5% 5L 01 2021 3.54 34578 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Heavy Duty Degreaser 01 2021 15.80 34578 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.80 34578 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.80 34578 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.80 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.80 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.40 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.40 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.40 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.40 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 15.40 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES O1	Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2021	15.38	34578	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply 2024 Cleaning Equipment 8577 Scott Folded Toilet Tissu 01 2021 46.86 34578 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment Cleanline Heavy Duty Degreaser 01 2021 15.80 34578 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment Cleanline Heavy Duty Degreaser 01 2021 15.80 34578 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment 8577 Scott Folded Toilet Tissu 01 2021 15.80 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment 8577 Scott Folded Toilet Tissu 01 2021 15.80 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment 8577 Scott Folded Toilet Tissu 01 2021 15.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment RB6 General Purpose Hand Scour 01 2021 1.23 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment Stockinette Dishcloth Super Bl 01 2021 1.23 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment Stockinette Dishcloth Super Bl 01 2021 1.23 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment 6663 Scott Performance Hand To 01 2021 1.3.31 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 1.00.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 1.00.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 1.00.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 1.00.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 1.00.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 1.00.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES 2024 Cleaning Eq	Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2021	45.82	34578	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purcha	Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2021	3.66	34578	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purcha	Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2021	46.86	34578	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply 2024 Cleaning Equipment 8577 Scott Folded Toilet Tissu 01 2021 93.72 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 1310 Cleaning products Builders Bucket Heavy Duty Bla 01 2021 5.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Catering 2017 Canteen Equipment RB6 General Purpose Hand Scour 01 2021 1.23 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Stockinette Dishcloth Super BI 01 2021 3.92 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6663 Scott Performance Hand To 01 2021 113.31 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 100.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 100.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Clea								34578		KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply 2024 Cleaning Equipment 8577 Scott Folded Toilet Tissu 01 2021 93.72 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 1310 Cleaning products Builders Bucket Heavy Duty Bla 01 2021 5.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Catering 2017 Canteen Equipment RB6 General Purpose Hand Scour 01 2021 1.23 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Stockinette Dishcloth Super BI 01 2021 3.92 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6663 Scott Performance Hand To 01 2021 113.31 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 100.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 100.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Clea	Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2021	15.80	34578	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply 1310 Cleaning products Builders Bucket Heavy Duty Bla 01 2021 5.49 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Catering 2017 Canteen Equipment RB6 General Purpose Hand Scour 01 2021 1.23 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Stockinette Dishcloth Super Bl 01 2021 3.92 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6663 Scott Performance Hand To 01 2021 113.31 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 100.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 100.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Clea											
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Purchasing & Supply 2024 Cleaning Equipment Stockinette Dishcloth Super Bl 01 2021 3.92 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6663 Scott Performance Hand To 01 2021 113.31 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6331 Kleenex Everyday Use Hand 01 2021 100.04 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES  Purchasing & Supply 2024 Cleaning Equipment Cleanline Eco Hard Surface Cle 01 2021 24.65 34579 01/04/2020 KPIN BUNZL CLEANING & HYGIENE SUPPLIES											
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Purchasing & Supply 2024 Cleaning Equipment Cleaning Pine Disintertant 51 01 2021 0.36 3/580 01/0//2020 KDIN REINIZ CLEANING & LIVELENE CLIEDI IEC	Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	01	2021	9.36	34580	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	01	2021	30.99	34580	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2021	14.80	34580	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
atering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2021	1.23	34580	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2021	5.88	34580	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2021	3.42	34580	01/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ater Services	2087	Water Services	Hydrant Indicator Numerals. 25	01	2021	54.00	34581	02/04/2020	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	Hydrant Indicator Numerals. 1	01	2021	54.00	34581	02/04/2020	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	Hydrant Indicator Numerals. 10	01	2021	54.00	34581	02/04/2020	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	Hydrant Indicator Numerals. 10	01	2021	54.00	34581	02/04/2020	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	45177 -Hydrant Indicator Plate	01	2021	612.00	34581	02/04/2020	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	Hydrant Indicator Numerals. 25	01	2021	54.00	34581	02/04/2020	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	Hydrant Indicator Numerals. 10	01	2021	54.00	34581	02/04/2020	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	Hydrant Indicator Numerals. 10	01	2021	54.00	34581	02/04/2020	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	Tag 4" Square over pinted with	01	2021	119.40	34581	02/04/2020	KPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	Freight Misc	01	2021	17.00	34581	02/04/2020	KPIN	PLATE & LOCATE LTD
aining	0715	In House Operational Training	In House Operational Training	01	2021	950.00	34582	31/03/2020	KPIN	BENFLEET SCRAP CO. LTD
operty Services	1040	Planned Works	Generator - Monthly retainer f	01	2021	200.00	34583	31/03/2020	KPIN	OPTIMUM POWER SERVICES LTD
man Resources	0960	Occupational Health	Occupational Health	01	2021	135.00	34584	31/03/2020	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
ıman Resources	0960	Occupational Health	Occupational Health	01	2021	45.00	34584	31/03/2020	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
ıman Resources	0960	Occupational Health	Occupational Health	01	2021	560.00	34584	31/03/2020	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
ıman Resources	6099	Subscriptions - Corporate	Registration of Delegated Exam	01	2021	950.00	34585	13/02/2020	KPIN	DRIVER VEHICLE STANDARDS AGENCY
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	01	2021	79.50	34586	02/04/2020	KPIN	PRO-TECT SIGNS LTD
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2021	20.00	34586	02/04/2020	KPIN	PRO-TECT SIGNS LTD
rchasing & Supply	2303	Clothing & Footwear	321400 Uvex goggles	01	2021	8.68	34587	02/04/2020	KPIN	ARCO LTD
rchasing & Supply	2303	Clothing & Footwear	565210 Safety wellington - Siz	01	2021	10.26	34587	02/04/2020	KPIN	ARCO LTD
rchasing & Supply	2303	Clothing & Footwear	14A1609 Arco Essential Nitrile	01	2021	16.86	34587	02/04/2020	KPIN	ARCO LTD
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2021	111.80	34589	02/04/2020	KPIN	S P SERVICES (UK) LTD
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cm X 5M Rol	01	2021	58.50	34589	02/04/2020	KPIN	S P SERVICES (UK) LTD
ıman Resources	0715	In House Operational Training	In House Operational Training	01	2021	2750.00	34590	03/03/2020	KPIN	DEADLINE COMMUNICATIONS LTD
rchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2021	7.08	34591	02/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2021	137.46	34591	02/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2021	18.28	34591	02/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	01	2021	10.33	34591	02/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	01	2021	11.75	34591	02/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2021	15.80	34591	02/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2021	22.92	34591	02/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	83.61	34591	02/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	01	2021	14.04	34591	02/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	01	2021	4.90	34591	02/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Т	2040	IT Maintenance and Contracts	Monthly recurring charge March	01	2021	833.34	34592	31/03/2020	KPIN	KEFRON INTERNATIONAL LIMITED
echnical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	01	2021	84.94	34594	31/03/2020	KPIN	THAMESIDE FIRE PROTECTION CO LTD
orkshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	-4325.56	34595	31/03/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
orkshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	4325.56	34595	31/03/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
mmunity Safety	4019	Community Safety	Website development and printe	01	2021	6395.00	34596	05/03/2020	KPIN	FIRSTCAR LIMITED
mmunity Safety	4019	Community Safety	Street Spirit re-filming	01	2021	2750.00	34597	05/03/2020	KPIN	FIRSTCAR LIMITED
operty Services	1499	Furniture and Fittings	3no. MagiCard ink for ID badge	01	2021	141.99	34598	03/04/2020	KPIN	BATES OFFICE SERVICES LIMITED
ervice Leadership Team	6899	Miscellaneous Expenses	Reward & Recognition Certs	01	2021	20.00	34599	31/03/2020	KPIN	THE PRINTING PLACE LIMITED
Т	4005	IT Consumables	Lenovo V15 Core i5-8265U 8GB 5	01	2021	14160.00	34600	30/03/2020	KPIN	BREEZE OFFICE SOLUTIONS
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	01	2021	528.00	34601	03/04/2020	KPIN	HERO DISTRIBUTION UK
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2021	30.00	34601	03/04/2020	KPIN	HERO DISTRIBUTION UK
operty Services	1050	Building Maintenance	31421 Clean and pasteurise hot	01	2021	193.50	34602	03/04/2020	KPIN	BALM & DAVIES LTD
operty Services	1050	Building Maintenance	31420 clean/disinfect/re-sampl	01	2021	172.06	34603	03/04/2020	KPIN	BALM & DAVIES LTD
perty Services	1050	Building Maintenance	To remedy defective L/H side d	01	2021	22.64	34604	03/04/2020	KPIN	BALM & DAVIES LTD
orkshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	1227.90	34605	27/03/2020	KPIN	WATSON FUELS
vice Leadership Team	2030	Operational Equipment Support	Polycarp face field - CE Mark	01	2021	1930.00	34606	02/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
rvice Leadership Team	2030	Operational Equipment Support	Polycarp face field - CE Mark	01	2021	1930.00	34606	02/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polycarp face field - CE Mark	01	2021	1930.00	34606	02/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
ores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polycarp face field - CE Mark	01	2021	1930.00	34606	02/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
ervice Leadership Team	2030	Operational Equipment Support	Polycarp face field - CE Mark	01	2021	-1930.00	34606	02/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
rvice Leadership Team	2030	Operational Equipment Support	Polycarp face field - CE Mark	01	2021	-1930.00	34606	02/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
rvice Leadership Team	2030	Operational Equipment Support	Polycarp face field - CE Mark	01	2021	-1930.00	34606	02/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
rvice Leadership Team	2030	Operational Equipment Support	Polycarp face field - CE Mark	01	2021	-1930.00	34606	02/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
									KPIN	
ervice Leadership Team	2030	Operational Equipment Support	Polycarp face field - CE Mark	01	2021	5790.00	34606	02/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	2030	Operational Equipment Support	Polycarp face field - CE Mark	01	2021	1930.00	34606	02/04/2020		HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	Polycarp face field - CE Mark	01	2021	1930.00	34606	02/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	Polycarp face field - CE Mark	01	2021	-5790.00	34606	02/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	Polycarp face field - CE Mark	01	2021	-1930.00	34606	02/04/2020		HUNTER APPAREL SOLUTIONS LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Polycarp face field - CE Mark	01 01	2021 2021	1930.00 1930.00	34606 34606	02/04/2020 02/04/2020	KPIN KPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Polycarp face field - CE Mark Polycarp face field - CE Mark	01	2021	5790.00	34606	02/04/2020		HUNTER APPAREL SOLUTIONS LTD
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Polycarp face field - CE Mark	01	2021	1930.00	34606	02/04/2020		HUNTER APPAREL SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	12120.00	34607	31/03/2020		PEOPLE ASSET MANAGEMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	568.36	34608	30/03/2020		WATSON FUELS
Property Services	1321	Water Meters	30.03.20 LEADEN RODING	01	2021	6.47	34609	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.20 STANSTED	01	2021	21.56	34610	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.20 SAFFRON WALDEN	01	2021	11.86	34611	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.20 NEWPORT	01	2021	12.94	34612	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.20 DUNMOW	01	2021	32.34	34613	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.20 EPPING	01	2021	25.87	34614	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.20 ONGAR	01	2021	34.50	34615	26/03/2020		AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.20 HARLOW FS	01	2021	270.49	34616	26/03/2020		AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.20 HARLOW WAC	01	2021	127.29	34616	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.20 WEELEY	01	2021	10.88	34617	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.20 FRINTON	01	2021	30.83	34618	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.20 MANNINGTREE	01	2021	27.20	34619	26/03/2020		AFFINITY FOR BUSINESS LTD
Property Services	1321 1321	Water Meters	31.03.20 WIVENHOE	01 01	2021 2021	50.78 529.54	34620 34621	26/03/2020	KPIN KPIN	AFFINITY FOR BUSINESS LTD AFFINITY FOR BUSINESS LTD
Property Services Property Services	1321	Water Meters Water Meters	31.03.20 CLACTON 31.03.20 BRIGHTLINGSEA	01	2021	529.54 10.88	34621	26/03/2020 26/03/2020	KPIN KPIN	AFFINITY FOR BUSINESS LTD AFFINITY FOR BUSINESS LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	935.00	34623	05/04/2020	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Occupational Health	01	2021	165.00	34624	05/04/2020		CLARE POWELL
Human Resources	B217	Payments in Advance	On-Call Rec May-July20	01	2021	2545.00	34625	01/04/2020		TD SOFTWARE LTD
Human Resources	4016	Recruitment	Recruitment	01	2021	-3385.00	34625	01/04/2020	KPIN	TD SOFTWARE LTD
Human Resources	4016	Recruitment	Recruitment	01	2021	3385.00	34625	01/04/2020	KPIN	TD SOFTWARE LTD
Human Resources	4016	Recruitment	Recruitment	01	2021	840.00	34625	01/04/2020	KPIN	TD SOFTWARE LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2021	768.38	34626	03/04/2020	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2021	648.00	34627	03/04/2020	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2021	1759.50	34628	03/04/2020	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	1310	Cleaning products	6336 Scott Control Antibacteri	01	2021	125.04	34629	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non-Bio Washing Powd	01	2021	47.24	34629	03/04/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	50.36	34629	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2021	93.72	34629	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2021	183.28	34629	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030 0180	Operational Equipment Support Casual and Temporary Staff	HQ224115	01 01	2021 2021	932.24 900.75	34631 34632	02/04/2020 03/04/2020	KPIN KPIN	INTERSPIRO LTD REED SPECIALIST RECRUITMENT LIMITED
Property Services Technical Services	2030	Operational Equipment Support	Casual and Temporary Staff INCIDENT NO. 120743	01	2021	485.00	34633	05/04/2020	KPIN	MR LOCKMAN
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2021	7.20	34634	06/04/2020	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2021	75.03	34635	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2021	15.80	34635	03/04/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	75.54	34635	03/04/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2021	45.70	34635	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	01	2021	14.79	34635	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Scott Control Antibacteri	01	2021	156.30	34635	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2021	140.58	34635	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	75.54	34636	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2021	7.32	34636	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2021	46.86	34636	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2021	14.40	34636	03/04/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non-Bio Washing Powd	01	2021	23.62	34636	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2021	2.22	34636	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2021	15.38	34636	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	01	2021	10.33	34636	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Scott Control Antibacteri	01	2021	31.26	34636	03/04/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Class & Stainless St	01	2021	1.77	34636 34636	03/04/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Cleanline Glass & Stainless St Dustpan & Brush Set Soft Blue	01 01	2021 2021	2.28 4.68	34636 34637	03/04/2020 03/04/2020	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2021	4.68 25.01	34637 34637	03/04/2020		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2021	25.01	34637 34637	03/04/2020	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
ruichasing & Supply	2024	Cleaning Equipment	Harring Pine 60X1 1/6 (EA) 15.1	UI	202 I	2.98	34037	03/04/2020	KPIN	DUNZL CLEANING & FITGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	01	2021	4.34	34637	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2021	15.38	34637	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2021	3.92	34637	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2021	140.58	34637	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non-Bio Washing Powd	01	2021	11.81	34637	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	01	2021	14.04	34637	03/04/2020	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	01 01	2021 2021	2.58 2.82	34637 34637	03/04/2020 03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply		Cleaning Equipment	Dish Washing Brush Plastic Sma				34637 34637	03/04/2020	KPIN	
Catering Purchasing & Supply	2017 1310	Canteen Equipment Cleaning products	RB6 General Purpose Hand Scour 6336 Scott Control Antibacteri	01 01	2021 2021	2.46 31.26	34637 34637	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2021	0.74	34637	03/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES  BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2024	Water Services	FS00001176 - Hydrant Repair	01	2021	884.00	34638	03/04/2020	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FS00001173-Hydrant Cover/Frame	01	2021	437.00	34640	01/04/2020	KPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FS00001151-Hydrant Cover/Frame	01	2021	437.00	34641	01/04/2020	KPIN	ANGLIAN WATER (HYDRANTS)
Human Resources	0962	Employee Subscriptions	Renewal of Technical membershi	01	2021	55.00	34642	06/04/2020	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyest	01	2021	230.00	34643	01/04/2020	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2021	15.00	34643	01/04/2020	KPIN	SPEEDINGS LTD
Human Resources	0962	Employee Subscriptions	Renewal of Technical membershi	01	2021	19.90	34644	06/04/2020	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Human Resources	0962	Employee Subscriptions	Renewal of Technical membershi	01	2021	77.00	34645	06/04/2020	KPIN	THE INSTITUTION OF FIRE ENGINEERS
ICT	2510	IT Communications	Bill up to 31/03/20	01	2021	42.19	34646	01/04/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Bil up to 31/03/20	01	2021	2046.99	34648	01/04/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Training	0707	Operational Training Contracts	FIRE0439 - To provide the Serv	01	2021	3370.65	34649	06/04/2020	KPIN	MARK SMITH CONSULTANCY LIMITED
Training	0707	Operational Training Contracts	FIRE0439 - To provide the Serv	01	2021	-3370.65	34649	06/04/2020	KPIN	MARK SMITH CONSULTANCY LIMITED
Training	0707	Operational Training Contracts	FIRE0439 - To provide the Serv	01	2021	3370.65	34649	06/04/2020	KPIN	MARK SMITH CONSULTANCY LIMITED
Property Services	1321	Water Meters	31.03.20 THAXTED	01	2021	39.25	34650	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	31.03.20 OLD HARLOW	01	2021	16.17	34651	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
ICT	4005	IT Consumables	System Engineering remote conf	01	2021	2990.00	34652	31/03/2020	KPIN	FREQUENTIS
ICT	4005	IT Consumables	25 CNS DIVOS Archiving / CH	01	2021	625.00	34652	31/03/2020	KPIN	FREQUENTIS
Property Services	1499	Furniture and Fittings	HEARING LOOP	01	2021	179.94	34653	24/03/2020	KPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	1 Fire Door sign -plus P&P	01	2021	10.94	34654	24/03/2020	KPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	5no Fire Door Keep Shut sign -	01	2021	14.95	34655	24/03/2020	KPIN	SAFETYSHOP
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2021	2250.00	34656	03/04/2020	KPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Remedy roof leak to equipment	01	2021	185.00	34657	07/04/2020	KPIN	R T ROOFING SERVICES LTD
Service Leadership Team	2030	Operational Equipment Support	Purple Nitile gloves Small - D	01	2021	148.50	34658	07/04/2020	KPIN	S P SERVICES (UK) LTD
Service Leadership Team	2030	Operational Equipment Support	Purple Nitile gloves Large - D	01	2021	594.00	34658	07/04/2020	KPIN	S P SERVICES (UK) LTD
Service Leadership Team	2030	Operational Equipment Support	Purple Nitile gloves Small - D	01	2021	-148.50	34658	07/04/2020	KPIN	S P SERVICES (UK) LTD
Stores Service Leadership Team	B205 2030	Stocks & WIP (Purchasing & Supply Stores) Operational Equipment Support	Purple Nitile gloves Medium - Purple Nitile gloves X-Large -	01 01	2021 2021	297.00 -594.00	34658 34658	07/04/2020 07/04/2020	KPIN KPIN	S P SERVICES (UK) LTD S P SERVICES (UK) LTD
Service Leadership Team Service Leadership Team	2030	Operational Equipment Support  Operational Equipment Support	Purple Nitile gloves X-Large - Purple Nitile gloves Large - D	01	2021	-594.00 -594.00	34658	07/04/2020	KPIN	S P SERVICES (UK) LTD
Service Leadership Team	2030	Operational Equipment Support	Purple Nitile gloves Large - D	01	2021	-297.00	34658	07/04/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purple Nitile gloves Large - D	01	2021	594.00	34658	07/04/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purple Nitile gloves Small - D	01	2021	148.50	34658	07/04/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purple Nitile gloves X-Large -	01	2021	594.00	34658	07/04/2020	KPIN	S P SERVICES (UK) LTD
Service Leadership Team	2030	Operational Equipment Support	Purple Nitile gloves Medium -	01	2021	297.00	34658	07/04/2020	KPIN	S P SERVICES (UK) LTD
Service Leadership Team	2030	Operational Equipment Support	Purple Nitile gloves X-Large -	01	2021	594.00	34658	07/04/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/8" (57 cm	01	2021	667.80	34659	25/03/2020	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	01	2021	184.80	34659	25/03/2020	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	01	2021	184.80	34659	25/03/2020	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7" (56 cms)	01	2021	278.25	34659	25/03/2020	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 73/8" (59 cm	01	2021	667.80	34659	25/03/2020	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/4" (58 cm	01	2021	667.80	34659	25/03/2020	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2021	12.50	34659	25/03/2020	KPIN	TOYE KENNING & SPENCER LTD
Operations	4009	Operational Support Costs	ESMCP Balance 2019/20	01	2021	6660.50	34660	30/03/2020	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Operations	4009	Operational Support Costs	ESMCP Balance 2019/20	01	2021	-6660.50	34660	30/03/2020	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Operations	B217	Payments in Advance	ESMCP Balance 2019/20	01	2021	6660.50	34660	30/03/2020	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	01	2021	10.00	34661	03/04/2020	KPIN	SAFEQUIP LTD
Operations - USAR	2030	Operational Equipment Support	Light Stick - green, 150mm, 12	01	2021	24.00	34661	03/04/2020	KPIN	SAFEQUIP LTD
Operations - USAR	2030	Operational Equipment Support	Light Stick 150mm - Red (4 yr	01	2021	24.00	34661	03/04/2020	KPIN	SAFEQUIP LTD
Operations - USAR	2030	Operational Equipment Support	Light Stick 150mm - Blue	01	2021	64.00	34661	03/04/2020	KPIN	SAFEQUIP LTD
ICT	2040	IT Maintenance and Contracts	Annual Support ifor 2.7 ncludi	01	2021	8851.74	34662	07/04/2020	KPIN	FREQUENTIS
ICT	B217	Payments in Advance	Annual Support ifor 2.7 ncludi	01	2021	8851.74	34662	07/04/2020	KPIN	FREQUENTIS
ICT Stores	2040	IT Maintenance and Contracts	Annual Support ifor 2.7 ncludi	01	2021	-8851.74	34662	07/04/2020	KPIN	FREQUENTIS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	01	2021	670.00	34663	30/03/2020	KPIN	WATER DIRECT LIMITED
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	8560.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	8560.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-8560.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	8560.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	8560.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-8560.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	-8560.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	8560.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	8560.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	type 5/6 coverall - EN14126 -	01	2021	4280.00	34664	06/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	65.00	34665	17/03/2020	KPIN	ST JAMES SURGERY
Water Services	2087	Water Services	FS00001288	01	2021	1136.97	34666	07/04/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001252	01	2021	1136.97	34667	07/04/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	March Bill	01	2021	1625.00	34668	17/03/2020	KPIN	BT GLOBAL SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	01	2021	381.00	34672	07/04/2020	KPIN	ARCO LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 20 - MAR 20 WORKSHOPS	01	2021	19.91	34673	07/04/2020	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 20 - MAR 20 WORKSHOPS	01	2021	1.32	34673	07/04/2020	KPIN	RICOH UK LIMITED (Northampton)
ICT	4005	IT Consumables	Tranman Release 9 upgrade as d	01	2021	9666.00	34674	06/04/2020	KPIN	CIVICA UK LTD
ICT	4005	IT Consumables	Release 9 Upgrade Additional R	01	2021	1150.00	34675	06/04/2020	KPIN	CIVICA UK LTD
					2021		34675	06/04/2020	KPIN	CIVICA UK LTD
ICT	4005	IT Consumables	Expenses	01	2021	45.00	340/3	00/04/2020		CIVICA UK LID

Human Resources   Congestional Health   Congestional Health   Congestional Health   Congestional Health   Congestional Engaged   Conges	
Service Leadership Team	
Service Landership Team   2000   Openstornal Equipment Support   P3 mask -FFP2-EM149 - CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   Service Landership Team   2030   Openstornal Equipment Support   P3 mask -FFP2-EM149 - CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTER APPAREL SOLUTIONS   CE Mark   01   2021   38300.00   34679   0704.0202   KPN   HUNTE	
Service Landenship Team	
Service Laederhip Team	
Service Landership Team	
Stores   B.05   Stocks & WIP (Purchasing & Supply Stores)   P.3 mask +FFP2 - ENH4 - C.E. Mark   O.I.   2021   3830.00   34679   07/04/2020   RFN   HUNTER APPAREL SOLUTIONS L. Sorvice Landership Team   2030   Operational Equipment Support   P.3 mask +FFP2 - ENH4 - C.E. Mark   O.I.   2021   3830.00   34679   07/04/2020   RFN   HUNTER APPAREL SOLUTIONS L. Sorvice Landership Team   2030   Operational Equipment Support   P.3 mask +FFP2 - ENH4 - C.E. Mark   O.I.   2021   3830.00   34679   07/04/2020   RFN   HUNTER APPAREL SOLUTIONS L. Sorvice Landership Team   2030   Operational Equipment Support   P.3 mask +FFP2 - ENH4 - C.E. Mark   O.I.   2021   3830.00   34679   07/04/2020   RFN   HUNTER APPAREL SOLUTIONS L. Sorvice Landership Team   2030   Operational Equipment Support   P.3 mask +FFP2 - ENH4 - C.E. Mark   O.I.   2021   3830.00   34679   07/04/2020   RFN   HUNTER APPAREL SOLUTIONS L. Sorvice Landership Team   2030   Operational Equipment Support   P.3 mask +FFP2 - ENH4 - C.E. Mark   O.I.   2021   3830.00   34679   07/04/2020   RFN   HUNTER APPAREL SOLUTIONS L. Sorvice Landership Team   2030   Operational Equipment Support   P.3 mask +FFP2 - ENH4 - C.E. Mark   O.I.   2021   3830.00   34679   07/04/2020   RFN   HUNTER APPAREL SOLUTIONS L. Sorvice Landership Team   2030   Operational Equipment Support   P.3 mask +FFP2 - ENH4 - C.E. Mark   O.I.   2021   3830.00   34679   07/04/2020   RFN   HUNTER APPAREL SOLUTIONS L. Sorvice Landership Team   2030   Operational Equipment Support   P.3 mask +FFP2 - ENH4 - C.E. Mark   O.I.   2021   3830.00   34679   07/04/2020   RFN   HUNTER APPAREL SOLUTIONS L. Sorvice Landership Team   2030   Operational Equipment Support   P.3 mask +FFP2 - ENH4 - C.E. Mark   O.I.   2021   3830.00   34679   07/04/2020   RFN   HUNTER APPAREL SOLUTIONS L. Sorvice Landership Team   2030   Operational Equipment Support   P.3 mask +FFP2 - ENH4 - C.E. Mark   O.I.   2021   3830.00   34679   07/04/2020   RFN   HUNTER APPAREL SOLUTIONS L. TORK   C.E.   C.E.   C.E.   C.E.   C.E.   C.E.   C.E.   C.E.   C.E.	
Stores   B.05   Stocks & WIP (Purchasing & Super) Stores   P3 mask = FFP2_EM14 - CE Mark   01   2021   389,00.00   34679   O7/04/2020   KPIN   MINTER APPAREL SOLUTIONS   Stores   St	
Service Laudenhip Team   203   Operational Equipment Support   P3 mask - FFP2_EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   MINTER APPAREL SOLUTIONS I Service Laudenhip Team   2030   Operational Equipment Support   P3 mask - FFP2_EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   MINTER APPAREL SOLUTIONS I SERVICE Laudenhip Team   2030   Operational Equipment Support   P3 mask - FFP2_EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   MINTER APPAREL SOLUTIONS I SERVICE Laudenhip Team   2030   Operational Equipment Support   P3 mask - FFP2_EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   MINTER APPAREL SOLUTIONS I SERVICE Laudenhip Team   2030   Operational Equipment Support   P3 mask - FFP2_EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   MINTER APPAREL SOLUTIONS I SERVICE Laudenhip Team   2030   Operational Equipment Support   P3 mask - FFP2_EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   MINTER APPAREL SOLUTIONS I SERVICE Laudenhip Team   2030   Operational Equipment Support   P3 mask - FFP2_EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   MINTER APPAREL SOLUTIONS I SERVICE Laudenhip Team   2030   Operational Equipment Support   P3 mask - FFP2_EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   MINTER APPAREL SOLUTIONS I SERVICE Laudenhip Team   2030   Operational Equipment Support   P3 mask - FFP2_EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   MINTER APPAREL SOLUTIONS I SERVICE Laudenhip Team   2030   Operational Equipment Support   P3 mask - FFP2_EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   MINTER APPAREL SOLUTIONS I SERVICE LAUDEN   MINTER APPAREL SOLUTIONS	
Stories   B.05   Stories & WIP (Furchasing & Supply Stores)   P3 mask -FPPZ = N149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I Service Loadership Team   2030   Operational Equipment Support   P3 mask -FPPZ = N149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I Service Loadership Team   2030   Operational Equipment Support   P3 mask -FPPZ = N149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I Service Loadership Team   2030   Operational Equipment Support   P3 mask -FPPZ = N149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I Service Loadership Team   2030   Operational Equipment Support   P3 mask -FPPZ = N149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I Service Loadership Team   2030   Operational Equipment Support   P3 mask -FPPZ = N149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I Service Loadership Team   2030   Operational Equipment Support   P3 mask -FPPZ = N149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I Service Loadership Team   2030   Operational Equipment Support   P3 mask -FPPZ = N149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I Service Loadership Team   2030   Operational Equipment Support   P3 mask -FPPZ = N149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I Service Loadership Team   2030   Operational Equipment Support   P3 mask -FPPZ = N149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I SERVICE Loadership Team   2030   Operational Equipment Support   P3 mask -FPPZ = N149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I SERVICE SE	
Service Leadership Team   2030   Operational Equipment Support   P3 mask -FFPZ-EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I. Service Leadership Team   2030   Operational Equipment Support   P3 mask -FFPZ-EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I. Service Leadership Team   2030   Operational Equipment Support   P3 mask -FFPZ-EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I. Service Leadership Team   2030   Operational Equipment Support   P3 mask -FFPZ-EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPN   HUNTER APPAREL SOLUTIONS I. Service Leadership Team   2030   Operational Equipment Support   P3 mask -FFPZ-EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KFN   HUNTER APPAREL SOLUTIONS I. Service Leadership Team   2030   Operational Equipment Support   P3 mask -FFPZ-EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KFN   HUNTER APPAREL SOLUTIONS I. Service Leadership Team   2030   Operational Equipment Support   P3 mask -FFPZ-EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KFN   HUNTER APPAREL SOLUTIONS I. Service Leadership Team   2030   Operational Equipment Support   P3 mask -FFPZ-EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KFN   HUNTER APPAREL SOLUTIONS I. Service Leadership Team   2030   Operational Equipment Support   P3 mask -FFPZ-EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KFN   HUNTER APPAREL SOLUTIONS I. Technical Services   2030   Operational Equipment Support   P3 mask -FFPZ-EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KFN   HUNTER APPAREL SOLUTIONS I. Technical Services   2030   Operational Equipment Support   P3 mask -FFPZ-EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KFN   HUNTER APPAREL SOLUTIONS I. Technical Services   2030   Operational Equipment Support   P3 mask -FFPZ-EN149 - CE Mark   01   2021   38300.00   34679   07/04/	
Service Leadership Team   2030   Operational Equipment Support   P3 mast. FFP2- ENIA 9- CE Mark   01   2021   38300.00   34679   O7704/2020   KPIN   HUNTER APPAREL SOLUTIONS L Service Leadership Team   2030   Operational Equipment Support   P3 mast. FFP2- ENIA 9- CE Mark   01   2021   38300.00   34679   O7704/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   EXCIPATION SERVICE   P3 mast. FFP2- ENIA 9- CE Mark   01   2021   38300.00   34679   O7704/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   CENTRE APPAREL SOLUTIONS L STO	
Service Leadership Team   2030   Operational Equipment Support   P3 mask = FFP2 EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L Stores   B205   Slocks & WIP (Purchasing & Supply Stores)   P3 mask = FFP2 EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L Stores   B205   Slocks & WIP (Purchasing & Supply Stores)   P3 mask = FFP2 EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L Stores   B205   Slocks & WIP (Purchasing & Supply Stores)   P3 mask = FFP2 EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   P3 mask = FFP2 EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   P3 mask = FFP2 EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   P3 mask = FFP2 EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   P3 mask = FFP2 EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   P3 mask = FFP2 EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   P3 mask = FFP2 EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   CE MARK   01   2021   38300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   CE MARK   01   2021   21   3101.00   34680   08/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   CE MARK   01   2021   21   3300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   CE MARK   01   2021   21   21   3300.00   34679   07/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   CE MARK   01   2021   21   34610   34680   08/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   CE MARK   01   2021   21   22   34610   34680   08/04/2020   KPIN   MUNTER APPAREL SOLUTIONS L STORES   CE MARK   01   202	
Service Leadership Team   2030   Operational Equipment Support   P3 mask. FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   P3 mask. FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L Stores   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L STORES   P3 mask FFP2. EN149 - C E Mark   01   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021   2021	
Stores   B205   Stocks & WilP (Purchasing & Supply Stores   P3 mask -FFP2 EN149 - CE Mark   O1   2021   38300.00   34679   07/04/2020   KPIN   MINTER APPAREL SOLUTIONS I Stores   B205   Stocks & WilP (Purchasing & Supply Stores   P3 mask -FFP2 EN149 - CE Mark   O1   2021   38300.00   34679   07/04/2020   KPIN   MINTER APPAREL SOLUTIONS I Stores   P3 mask -FFP2 EN149 - CE Mark   O1   2021   38300.00   34679   07/04/2020   KPIN   MINTER APPAREL SOLUTIONS I Stores   P3 mask -FFP2 EN149 - CE Mark   O1   2021   38300.00   34679   07/04/2020   KPIN   MINTER APPAREL SOLUTIONS I Stores   P3 mask -FFP2 EN149 - CE Mark   O1   2021   38300.00   34679   07/04/2020   KPIN   MINTER APPAREL SOLUTIONS I Stores   P3 mask -FFP2 EN149 - CE Mark   O1   2021   38300.00   34679   07/04/2020   KPIN   MINTER APPAREL SOLUTIONS I Stores   P3 mask -FFP2 EN149 - CE Mark   O1   2021   38300.00   34679   07/04/2020   KPIN   MINTER APPAREL SOLUTIONS I Stores   P3 mask -FFP2 EN149 - CE Mark   O1   2021   38300.00   34679   07/04/2020   KPIN   MINTER APPAREL SOLUTIONS I Stores   Managed Personal Protective Equipment   P3 mask -FFP2 EN149 - CE Mark   O1   2021   21.00   34681   08/04/2020   KPIN   MINTER APPAREL SOLUTIONS I Stores   P3 mask -FFP2 EN149 - CE Mark   O1   2021   21.00   34681   08/04/2020   KPIN   MINTER APPAREL SOLUTIONS I CE Mark   CE Mark   O1   2021   21.00   34681   08/04/2020   KPIN   MINTER APPAREL SOLUTIONS I CE Mark   CE Mark   O1   2021   21.00   34681   08/04/2020   KPIN   MINTER APPAREL SOLUTIONS I CE MARK   CE Mark   O1   2021   21.00   34681   08/04/2020   KPIN   MINTER APPAREL SOLUTIONS I CE MARK   CE Mark   O1   2021   21.00   34681   08/04/2020   KPIN   MINTER APPAREL SOLUTIONS I CE MARK   CE Mark   O1   2021   21.00   34681   08/04/2020   KPIN   MINTER APPAREL SOLUTIONS I CE MARK   CE Mark   O1   2021   21.00   34681   08/04/2020   KPIN   MINTER APPAREL SOLUTIONS I CE MARK   CE Mark   O1   2021   21.00   34681   08/04/2020   KPIN   MINTER APPAREL SOLUTIONS I CE MARK   CE Mark   O1   2021   21.00   34681   08/04	
Stories   B205   Stocks & WIP   Purchasing's Supply Stories   Pl mask -FFP2- EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L Service Leadership Team   2030   Operational Equipment Support   Pl mask -FFP2- EN149 - CE Mark   01   2021   -38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L Service Leadership Team   2030   Operational Equipment Support   Pl mask -FFP2- EN149 - CE Mark   01   2021   -38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L Technical Services   2030   Operational Equipment Support   Collection & Delivery   01   2021   21.00   34681   08/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L Technical Services   2030   Operational Equipment Support   Collection & Delivery   01   2021   21.00   34681   08/04/2020   KPIN   SUFFOLK MARRINE SAFETY LTD   Technical Services   2030   Operational Equipment Support   Collection & Delivery   01   2021   667:50   34681   08/04/2020   KPIN   SUFFOLK MARRINE SAFETY LTD   Technical Services   1030   Deliding Maintenance   Holwater tender to envire   01   2021   150:63   34682   08/04/2020   KPIN   SUFFOLK MARRINE SAFETY LTD   Technical Services   1030   Building Maintenance   To re-samilise, fluid and re   01   2021   150:63   34683   08/04/2020   KPIN   SUFFOLK MARRINE SAFETY LTD   Technical Services   1030   Building Maintenance   To re-samilise, fluid and re   01   2021   150:63   34683   08/04/2020   KPIN   SUFFOLK MARRINE SAFETY LTD   Technical Services   1030   Building Maintenance   Collection & Delivery   Col	ΓD
Service Leadership Team   2030   Operational Equipment Support   P3 mask - FFP2- EN149 - CE Mark   01   2021   38300.00   34679   07/04/2020   KPIN   HUNTER APPAREL SOLUTIONS L Technical Services   2031   Managed Personal Protective Equipment   February 2020 KPI Pack Charge   01   2021   1310.25   34881   080/4/2020   KPIN   HUNTER APPAREL SOLUTIONS L Technical Services   2030   Operational Equipment Support   Collection Of Delivery   01   2021   21.00   34881   080/4/2020   KPIN   SIRSTOL UNIFORMS LTD RE BRIS SERVICES   2030   Operational Equipment Support   Collection Servicis   01   2021   295.36   34881   080/4/2020   KPIN   SUFFOLK MARINE SAFETY LTD   Technical Services   2030   Operational Equipment Support   Collection Servicis   01   2021   667.50   34681   080/4/2020   KPIN   SUFFOLK MARINE SAFETY LTD   SUFFOLK MARINE S	ΓD
Service Leadership Team   2030   Operational Equipment Support   Psharas N-FPZ-EM149 - CE Mark   01   2021   1310.25   34880   070/14/2020   KPIN   MINTER APPAREL SOLUTIONS L'Echnical Services   2030   Operational Equipment Support   Cost of client on Delivery   01   2021   21.00   34881   08/04/2020   KPIN   SIRTOLL WIRD RED SIRTOLL WIRD SIRTO	ΓD
Technical Services   2031   Managed Personal Protective Equipment   February 2020 KPI Pack Charge   01   2021   1310.25   34880   08/04/2020 KPIN   SRISTOL UNIFORM SET TO RE BRIST CLUMIFORM SET TO RESPONSE   100   100   2021   205.36   34881   08/04/2020 KPIN   SRISTOL UNIFORM SET TO RESPONSE   100   2021   667.50   34881   08/04/2020 KPIN   SUFFOLK MARINES SAFETY LTD   100	ΓD
Technical Services   230	ΓD
Technical Services   2030   Operational Equipment Support   Cost of parts used for servici   11   2021   295.36   34881   88/04/2020   KPIN   SUFFOLK MARINE SAFETY LTD	STOL CARE
Technical Services   2030   Operational Equipment Support   Lifejacket Servicing/ Repairs   01   2021   667.50   34881   08/04/2020   KPIN   SUFFOLK MARINE SAFETY LTD Property Services   1050   Building Maintenance   To re-sanitise, flush and re-	
Property Services   1050	
Property Services   1050   Building Maintenance   To re-sanitise, flush and re-   01   2021   15.0 63   34683   08/04/2020   KPIN   BALM & DAVIES LTD	
Property Services   1050   Building Maintenance   Gas heater at front of BA Cham   01   2021   64.31   34884   08/04/2020   KPIN   BALM & DAVIES LTD	
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   ECFRS TO COLLECT ORDER   01   2021   19.50   34885   27/101/2020   KPIN   FAST KEY SERVICES LTD	
Stores	
Property Services   1050   Building Maintenance   C225 5532 C227 5530 C300 5560   01   2021   183.60   34686   08/04/2020   KPIN   BALM & DAVIES LTD	
Property Services   1050   Building Maintenance   Replace water chiller as quote   01   2021   866.85   34887   08/04/2020   KPIN   BALM & DAVIES LTD	
Property Services   1050	
Property Services   1050	
Property Services   1050   Building Maintenance   To supply and install replacem   01   2021   654.25   34690   08/04/2020   KPIN   BALM & DAVIES LTD	
Human Resources   0960   Occupational Health   Occupational Health   O1   2021   255.00   34691   08/04/2020   KPIN   COLNE CBT	
ICT   2040	
ICT	
ICT	
Stores   B205   Stocks & WIP (Purchasing & Supply Stores)   Punch - Window (Holmatro)   01   2021   75.05   34693   07/04/2020   KPIN   HOLMATRO UK LIMITED	
Water Services         2087         Water Services         FS00001265         01         2021         1605.32         34695         07/04/2020         KPIN         NORTHUMBRIAN WATER LTD (HY WATER SERVICES)           Water Services         2087         Water Services         FS00001273         01         2021         1136.97         34697         08/04/2020         KPIN         NORTHUMBRIAN WATER LTD (HY WATER LTD (HY WATER LTD (HY WATER SERVICES))           Water Services         2087         Water Services         Paint. YELLOW Roadline. 5 litr         01         2021         47.56         34698         09/04/2020         KPIN         FLAG PAINTS LTD           Water Services         2087         Water Services         Paint. YELLOW Roadline. 5 litr         01         2021         669.90         34698         09/04/2020         KPIN         FLAG PAINTS LTD           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOL	
Water Services         2087         Water Services         FS00001273         01         2021         1136.97         34697         08/04/2020         KPIN         NORTHUMBRIAN WATER LTD (HY Particles)           Water Services         2087         Water Services         Paint Thinner, Xylene 5 litre         01         2021         47.56         34698         09/04/2020         KPIN         FLAG PAINTS LTD           Water Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPI	
Water Services         2087         Water Services         Paint Thinner, Xylene 5 litre         01         2021         47.56         34698         09/04/2020         KPIN         FLAG PAINTS LTD           Water Services         2087         Water Services         Paint. YELLOW Roadline. 5 litr         01         2021         669.90         34698         09/04/2020         KPIN         FLAG PAINTS LTD           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN	'DRANTS)
Water Services         2087         Water Services         Paint. YELLOW Roadline. 5 litr         01         2021         669.90         34698         09/04/2020         KPIN         FLAG PAINTS LTD           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         0	'DRANTS)
Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00         34699         08/04/2020         KPIN         HUNTER APPAREL SOLUTIONS L           Service Leadership Team         2030         Operational Equipment Support         nitrile gloves 100pk - EN374 -         01         2021         10930.00	
Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Service Leadership Team 2030 Operational Equipment Support hittile gloves Tought - En.374 - UT 2021 109.30.00 34699 08/04/2020 KPIN HUNTER APPAREL SULTITIONS I	
Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Service Leadership Feam 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Stores B205 Stocks & WIP (Purchasing & Supply Stores) nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Stores B205 Stocks & WIP (Purchasing & Supply Stores) nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Stores B205 Stocks & WIP (Purchasing & Supply Stores) nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Stores B205 Stocks & WIP (Purchasing & Supply Stores) nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Stores B205 Stocks & WIP (Purchasing & Supply Stores) nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Stores B205 Stocks & WIP (Purchasing & Supply Stores) nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Stores B205 Stocks & WIP (Purchasing & Supply Stores) nitrille gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	
Service Leadership Team 2030 Operational Equipment Support nitrille gloves 100pk - EN374 - 01 2021 -10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	ΓD
Stores B205 Stocks & WIP (Purchasing & Supply Stores) nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	ΓD
Service Leadership Team 2030 Operational Equipment Support nitrile gloves 100pk - EN374 - 01 2021 -10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	ΓD
Stores B205 Stocks & WIP (Purchasing & Supply Stores) nitrile gloves 100pk - EN374 - 01 2021 10930.00 34699 08/04/2020 KPIN HUNTER APPAREL SOLUTIONS L	ΓD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	TYPE	SUPPLIER
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205 2030	Stocks & WIP (Purchasing & Supply Stores)	nitrile gloves 100pk - EN374 - nitrile gloves 100pk - EN374 -	01 01	2021 2021	10930.00 -10930.00	34699 34699	08/04/2020 08/04/2020	KPIN KPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team Stores	B205	Operational Equipment Support Stocks & WIP (Purchasing & Supply Stores)	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699	08/04/2020	KPIN KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030 2030	Operational Equipment Support Operational Equipment Support	nitrile gloves 100pk - EN374 -	01 01	2021 2021	-10930.00 -10930.00	34699 34699	08/04/2020 08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team Service Leadership Team	2030	Operational Equipment Support  Operational Equipment Support	nitrile gloves 100pk - EN374 - nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699 34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Service Leadership Team	2030	Operational Equipment Support	nitrile gloves 100pk - EN374 -	01	2021	-10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	nitrile gloves 100pk - EN374 -	01	2021	10930.00	34699	08/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	72.03	34700	09/04/2020	KPIN	CRISPINS SANDWICH BAR LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	52.55	34700	09/04/2020	KPIN	CRISPINS SANDWICH BAR LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	52.55	34700	09/04/2020	KPIN	CRISPINS SANDWICH BAR LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	72.04	34700	09/04/2020	KPIN	CRISPINS SANDWICH BAR LTD
Community Safety	4019 4019	Community Safety	Frame Certificate A4 Black Acr Freight Misc	01	2021	226.00	34701 34701	16/03/2020	KPIN KPIN	PICTURE FRAMES DIRECT PICTURE FRAMES DIRECT
Community Safety Training	4019 0715	Community Safety In House Operational Training	In House Operational Training	01 01	2021 2021	11.00 -98.00	34701	16/03/2020 09/04/2020	KPIN	DECORPANEL LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	380.00	34702	15/04/2020	KPIN	PTSD ESSEX
Human Resources	0960	Occupational Health	Occupational Health	01	2021	285.00	34703	09/04/2020	KPIN	PTSD ESSEX
Service Leadership Team	6099	Subscriptions - Corporate	LGA Membership Subscription 20	01	2021	14046.72	34705	09/04/2020	KPIN	LOCAL GOVERNMENT ASSOCIATION
Service Leadership Team	B217	Payments in Advance	LGA Membership Subscription 20	01	2021	14046.72	34705	09/04/2020	KPIN	LOCAL GOVERNMENT ASSOCIATION
Service Leadership Team	6099	Subscriptions - Corporate	LGA Membership Subscription 20	01	2021	-14046.72	34705	09/04/2020	KPIN	LOCAL GOVERNMENT ASSOCIATION
Finance & Pay	2903	Consultancy Fees	Aerial Rental - Q1 2020/21	01	2021	-1200.00	34706	09/04/2020	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Aerial Rental - Q1 2020/21	01	2021	1200.00	34706	09/04/2020	KPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Aerial Rental 11/2-31/3/20	01	2021	161.10	34706	09/04/2020	KPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Aerial Rental 01/4/20-10/2/21	01	2021	1038.90	34706	09/04/2020	KPIN	TELEMASTER LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2021	950.00	34707	08/04/2020	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	49.00	34708	15/02/2020	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2021	73.50	34708	15/02/2020	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1060	Grounds Maintenance	Confidential waste - FEB	01	2021	75.00	34709	03/03/2020	KPIN	SHRED 4 SECURITY LTD
Property Services	1060	Grounds Maintenance	Confidential waste - MAR	01	2021	52.50	34710	30/03/2020	KPIN	SHRED 4 SECURITY LTD
Property Services	1060	Grounds Maintenance	Confidential waste - MAR	01	2021	52.50	34710	30/03/2020	KPIN	SHRED 4 SECURITY LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	49.00	34711	11/01/2020	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2021	73.50	34711	11/01/2020	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960 0960	Occupational Health	Occupational Health	01 01	2021 2021	73.50 49.00	34712 34712	25/01/2020 25/01/2020	KPIN KPIN	SPIRE HEALTHCARE LIMITED SPIRE HEALTHCARE LIMITED
Human Resources Human Resources	0960	Occupational Health Occupational Health	Occupational Health Occupational Health	01	2021	49.00 49.00	34712 34713	25/01/2020	KPIN	SPIRE HEALTHCARE LIMITED
i luman i Nesuulues		•	•		2021		34713	22/02/2020	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960									
Human Resources Human Resources	0960 0960	Occupational Health Occupational Health	Occupational Health Occupational Health	01 01	2021	73.50 49.00	34713	19/02/2020	KPIN	SPIRE HEALTHCARE LIMITED  SPIRE HEALTHCARE LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Perf Mgmt & Impr	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2021	799.20	34716	10/04/2020	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2021	30.76	34717	09/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	111.48	34717	09/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	01	2021	9.86	34717	09/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2021	93.72	34717	09/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	40.50	34718	10/04/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	324.00	34718	10/04/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	30.00	34718	10/04/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	30.00	34718	10/04/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	5.00	34718	10/04/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	162.00	34718	10/04/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	10.00	34719	05/04/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	786.50	34719	05/04/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	95.25	34719	05/04/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	126.50	34719	05/04/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	319.00	34719	05/04/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	44.00	34719	05/04/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	121.00	34719	05/04/2020	KPIN	THE SANDWICH MAN
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	01	2021	881.67	34720	13/04/2020	KPIN	CYCLESCHEME LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2021	900.75	34723	10/04/2020	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2021	100.00	34724	10/04/2020	KPIN	ANI DE LA PRIDA
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Xlar	01	2021	48.48	34725	10/04/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	High Vis Waistcoat Yellow Larg	01	2021	-48.48	34725	10/04/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	High Vis Waistcoat Yellow Larg	01	2021	48.48	34725	10/04/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	High Vis Waistcoat Yellow Xlar	01	2021	48.48	34725	10/04/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Larg	01	2021	48.48	34725	10/04/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	High Vis Waistcoat Yellow Xlar	01	2021	-48.48	34725	10/04/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	CONTRA RE KPIN 34884	01	2021	96.96	34726	11/04/2020	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2021	7.20	34727	14/04/2020	KPIN	DONALD FREESTON
Service Leadership Team	2030	Operational Equipment Support	Uniwipe Clinical wipes, pack o	01	2021	-4075.20	34728	14/04/2020	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Service Leadership Team	2030	Operational Equipment Support	Uniwipe Clinical wipes, pack o	01	2021	4075.20	34728	14/04/2020	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Uniwipe Clinical wipes, pack o	01	2021	4075.20	34728	14/04/2020	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	01	2021	1293.56	34729	14/04/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	01	2021	591.96	34729	14/04/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	01	2021	492.08	34729	14/04/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	01	2021	591.96	34729	14/04/2020	KPIN	AIRWAVE SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	01	2021	1441.34	34730	02/04/2020	KPIN	WADDINGTON BROWN LIMITED
Innovation and Change	4016	Recruitment	Recruitment	01	2021	1441.34	34730	02/04/2020	KPIN	WADDINGTON BROWN LIMITED
Innovation and Change	4016	Recruitment	Recruitment	01	2021	-1441.34	34730	02/04/2020	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Wheel has come off roller shut	01	2021	230.50	34731	14/04/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 2. exposed w	01	2021	159.50	34732	14/04/2020	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	220.00	34733	09/04/2020	KPIN	J E MORTEN LTD
Property Services	1050	Building Maintenance	To attend site on 30/03/20 to	01	2021	172.70	34734	14/04/2020	KPIN	HS DOOR SYSTEMS LTD
Training	0715	In House Operational Training	In House Operational Training	01	2021	20.00	34735	14/04/2020	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	01	2021	213.50	34735	14/04/2020	KPIN	A12 MACHINERY LTD
Community Safety	4019	Community Safety	CREDIT FOR KPIN 33476	01	2021	-2.55	34736	09/04/2020	KPIN	AQA EDUCATION
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	01	2021	9.95	34737	13/03/2020	KPIN	LEADING EDGE
Technical Services	2032	Operational Equip-Initial Purchase	Belt loop as your quote 3081	01	2021	2502.50	34737	13/03/2020	KPIN	LEADING EDGE
Technical Services	2032	Operational Equip-Initial Purchase	Carbine 8 x 80mm (Aluminium Al	01	2021	227.50	34737	13/03/2020	KPIN	LEADING EDGE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat, Class 3 long sleeve,	01	2021	97.74	34738	14/04/2020	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	01	2021	180.00	34739	15/04/2020	KPIN	SFJ AWARDS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2021	150.00	34739	15/04/2020	KPIN	SFJ AWARDS LTD
Property Services	1499	Furniture and Fittings	Nobo magnetic squares (pack of	01	2021	42.86	34740	11/04/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	SA2375 6 Monthly Se+D1015:D1035rvicing of	f 01	2021	363.39	34741	15/04/2020	KPIN	T-T PUMPS LIMITED
ICT	2510	IT Communications	X125 Essex Fire 2 Sim	01	2021	88.78	34742	31/03/2020	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124 Essex Fire 1 Sim	01	2021	88.78	34742	31/03/2020	KPIN	7E COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	IRS Cloned Copy 01/04/2020 - 3	01	2021	2878.05	34743	15/04/2020	KPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	Additional Modules 01/04/2020	01	2021	9975.00	34743	15/04/2020	KPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	IRS/OPUS Apr20-Mar21	01	2021	-34402.17	34743	15/04/2020	KPIN	3TC SOFTWARE
ICT	B217	Payments in Advance	IRS/OPUS Apr20-Mar21	01	2021	34402.17	34743	15/04/2020	KPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	IRSMaint. 01/04/2020 - 31/03/2	01	2021	11447.09	34743	15/04/2020	KPIN	3TC SOFTWARE
					0004	10100 00	34743	4 5 /0 4 /0000	KPIN	OTO COETIMADE
ICT	2040	IT Maintenance and Contracts	OPUS licence 01/04/2020- 31/03	01	2021	10102.03	34/43	15/04/2020	KPIN	3TC SOFTWARE
	2040 0960	IT Maintenance and Contracts Occupational Health	OPUS licence 01/04/2020- 31/03 Occupational Health	01 01	2021 2021	10102.03 255.00	34743 34744	15/04/2020	KPIN	CAROL FINNEY

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2021	760.00	34746	14/04/2020	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Technical Services	2030	Operational Equipment Support	GN830/L AEROGLOVE EXTRA LONG N	01	2021	281.20	34747	15/04/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	GN830/XL AEROGLOVE EXTRA LONG	01	2021	140.60	34747	15/04/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	GN830/L AEROGLOVE EXTRA LONG N	01	2021	281.20	34747	15/04/2020	KPIN KPIN	AERO HEALTHCARE LTD
Technical Services Technical Services	2030 2030	Operational Equipment Support Operational Equipment Support	GN830/XL AEROGLOVE EXTRA LONG GN830/L AEROGLOVE EXTRA LONG N	01 01	2021 2021	140.60 -281.20	34747 34747	15/04/2020 15/04/2020	KPIN	AERO HEALTHCARE LTD AERO HEALTHCARE LTD
Technical Services Technical Services	2030	Operational Equipment Support  Operational Equipment Support	GN830/XL AEROGLOVE EXTRA LONG IN	01	2021	-281.20 -140.60	34747	15/04/2020	KPIN	AERO HEALTHCARE LTD
ICT	2040	IT Maintenance and Contracts	Microsoft F3 Licences	01	2021	-4640.00	34748	15/04/2020	KPIN	SOFTWARE BOX LIMITED
ICT	B217	Payments in Advance	Microsoft F3 Licences April20	01	2021	4640.00	34748	15/04/2020	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft F3 Licences	01	2021	4640.00	34748	15/04/2020	KPIN	SOFTWARE BOX LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	941.84	34749	08/04/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	1713.14	34750	09/04/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	856.14	34751	09/04/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	857.00	34752	09/04/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	1971.10	34753	09/04/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	856.14	34754	09/04/2020	KPIN	WATSON FUELS
Property Services	1322	Sewerage Charges	03.04.20 - ORSETT	01	2021	593.03	34756	03/04/2020	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	03.04.20 - ORSETT TRAINING	01	2021	157.64	34756	03/04/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	03.04.20 - ORSETT	01	2021	605.20	34756	03/04/2020	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	03.04.20 - ORSETT TRAINING	01	2021	160.87	34756	03/04/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill 03/01/20 - 02/04/20	01	2021	41.94	34757	03/04/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services Property Services	1322 1322	Sewerage Charges Sewerage Charges	11.04.20 - GRAYS 11.04.20 - GRAYS MUSEUM	01 01	2021 2021	301.06 37.21	34758 34758	11/04/2020 11/04/2020	KPIN KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services Property Services	1321	Water Meters	11.04.20 - GRAYS MUSEUM 11.04.20 - GRAYS	01	2021	289.09	34758 34758	11/04/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	11.04.20 - GRAYS MUSEUM	01	2021	35.73	34758	11/04/2020	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	03.04.20 - SOUTHEND	01	2021	81.16	34759	03/04/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	03.04.20 - SOUTHEND	01	2021	45.08	34759	03/04/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	CALL & DATA CHARGES	01	2021	95.06	34760	10/04/2020	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL & DATA CHARGES	01	2021	961.38	34761	10/04/2020	KPIN	O2 (UK) LIMITED
Water Services	2087	Water Services	15A1010 Arco Essentials Heavyw	01	2021	108.50	34764	15/04/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	High Vis Waistcoat Yellow Xlar	01	2021	48.48	34765	15/04/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Larg	01	2021	48.48	34765	15/04/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Xlar	01	2021	48.48	34765	15/04/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	High Vis Waistcoat Yellow Larg	01	2021	48.48	34765	15/04/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	High Vis Waistcoat Yellow Larg	01	2021	-48.48	34765	15/04/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	High Vis Waistcoat Yellow Xlar	01	2021	-48.48	34765	15/04/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	01	2021	71.60	34766	15/04/2020	KPIN	ARCO LTD
ICT	4005	IT Consumables	122235 HAMA HDMI Female to Mi	01	2021	18.44	34767 34767	15/04/2020	KPIN KPIN	CPC CPC
ICT ICT	4005 4005	IT Consumables IT Consumables	20398 TRUST Premium Mobile Ph S500-3.15-R EATON BUSSMANN Fu	01 01	2021 2021	61.25 1.28	34767 34767	15/04/2020 15/04/2020	KPIN	CPC
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2021	1800.00	34768	10/04/2020	KPIN	THE PEOPLE NETWORK
Corporate Comms	4008	Media Expenses	March 2020 intranet and web su	01	2021	315.00	34769	16/04/2020	KPIN	PINGALA MEDIA LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88	34770	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 9/M	01	2021	22.65	34770	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17	34770	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	XP LED Lamp for F2 Extreme Hel	01	2021	72.18	34770	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17	34771	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88	34771	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88	34772	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 9/M	01	2021	22.65	34772	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17	34772	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88	34773	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17	34773	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 9/M	01	2021	22.65	34773	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	420.00	34774	09/04/2020	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17	34775 34775	16/04/2020	KPIN KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030 2030	Operational Equipment Support	Rescue Glove size 11/XL	01 01	2021 2021	22.65 198.88	34775 34775	16/04/2020 16/04/2020	KPIN KPIN	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD
Operations - USAR Operations - USAR	2030	Operational Equipment Support Operational Equipment Support	Flamacryl Flamestop Coat size Flamacryl Flamestop Coat size	01 01	2021 2021	198.88 198.88	34775 34776	16/04/2020	KPIN KPIN	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD
Operations - USAR Operations - USAR	2030	Operational Equipment Support Operational Equipment Support	Flamacryl Flamestop Coat size  Flamacryl Flamestop Trouser si	01	2021	164.17	34776	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
•	2030	Operational Equipment Support Operational Equipment Support	Rescue Glove size 11/XL	01	2021	22.65	34776	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR		Operational Equipment Support	NOSCUE CIUVE SIZE I I/AL	01	2021	22.00				DIGIOLOL DIVID CITIVIO ETD
Operations - USAR			Flamacryl Flameston Coat size	01	2021	198 88	34777	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR Operations - USAR Operations - USAR	2030 2030	Operational Equipment Support Operational Equipment Support	Flamacryl Flamestop Coat size Flamacryl Flamestop Trouser si	01 01	2021 2021	198.88 164.17	34777 34777	16/04/2020 16/04/2020	KPIN KPIN	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	CARRIAGE	01	2021	7.95 34778	26/03/2020	KPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	1no 'No Parking in Front of Ga	01	2021	37.25 34778	26/03/2020	KPIN	SAFETYSHOP
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34779	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34779	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 8/S	01	2021	22.65 34779	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34780	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 9/M	01	2021	22.65 34780	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34780	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34781	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34781	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 11/XL	01	2021	22.65 34781	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34782	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 11/XL	01	2021	22.65 34782	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34782 22.65 34783	16/04/2020	KPIN KPIN	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD
Operations - USAR	2030 2030	Operational Equipment Support	Rescue Glove size 10/L	01	2021 2021		16/04/2020	KPIN	
Operations - USAR Operations - USAR	2030	Operational Equipment Support Operational Equipment Support	Flamacryl Flamestop Coat size Flamacryl Flamestop Trouser si	01 01	2021	198.88 34783 164.17 34783	16/04/2020 16/04/2020	KPIN	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD
Operations - USAR Operations - USAR	2030	Operational Equipment Support Operational Equipment Support	Flamacryl Flamestop Trouser si Flamacryl Flamestop Trouser si	01 01	2021	164.17 34783 164.17 34784	16/04/2020	KPIN	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support Operational Equipment Support	Rescue Glove size 11/XL	01	2021	22.65 34784	16/04/2020	KPIN	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34784	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 9/M	01	2021	22.65 34785	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34785	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34785	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 9/M	01	2021	22.65 34786	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34786	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34786	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34787	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 9/M	01	2021	22.65 34787	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34787	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34788	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34788	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34789	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34789	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 9/M	01	2021	22.65 34789	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34790	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 11/XL	01	2021	22.65 34790	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34790	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 10/L	01	2021	22.65 34791	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34791	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34791	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030 2030	Operational Equipment Support	Rescue Glove size 8/S	01	2021	22.65 34792	16/04/2020	KPIN KPIN	BRISTOL UNIFORMS LTD
Operations - USAR Operations - USAR	2030	Operational Equipment Support Operational Equipment Support	Flamacryl Flamestop Coat size Flamacryl Flamestop Trouser si	01 01	2021 2021	198.88 34792 164.17 34792	16/04/2020 16/04/2020	KPIN KPIN	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support Operational Equipment Support	Flamacryl Flamestop Trouser si Flamacryl Flamestop Coat size	01 01	2021	198.88 34793	16/04/2020	KPIN	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support Operational Equipment Support	Rescue Glove size 11/XL	01	2021	22.65 34793	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34793	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34794	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34794	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 8/S	01	2021	22.65 34794	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34795	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34795	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 11/XL	01	2021	22.65 34795	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34796	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34796	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 10/L	01	2021	22.65 34796	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Trouser si	01	2021	164.17 34797	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 10/L	01	2021	22.65 34797	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacryl Flamestop Coat size	01	2021	198.88 34797	16/04/2020	KPIN	BRISTOL UNIFORMS LTD
Property Services	1040	Planned Works	Air Conditioning servicing thi	01	2021	700.00 34798	16/04/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak from water tank leak in c	01	2021	168.57 34799	16/04/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	01	2021	257.25 34800	16/04/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install shower h	01	2021	65.68 34801	16/04/2020	KPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	HQ224115	01	2021	-932.24 34802	16/04/2020	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2021	50.00 34803	16/04/2020	KPIN	INTERSPIRO LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	01	2021	570.18 34803	16/04/2020		INTERSPIRO LTD
Operations - USAR	2030	Operational Equipment Support	Packing Charge RE:HQ223626	01	2021	121.50 34804	16/04/2020		BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations - USAR	2030	Operational Equipment Support	Packing Charge RE:HQ223626	01	2021	125.60 34805	16/04/2020		BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations - USAR	2030	Operational Equipment Support	TR159BLK32 34 - 5.11 Fast -Tac	01	2021	184.31 34806	16/04/2020		MEDTREE
Operations - USAR	2030	Operational Equipment Support	TR159BLK36 30 - 5.11 Fast -Tac	01	2021	52.66 34806	16/04/2020		MEDTREE
Operations - USAR	2030	Operational Equipment Support	NP620 BLK LG - 5.11 TDU Belt,	01	2021	9.19 34806	16/04/2020		MEDTREE
Operations - USAR	2030	Operational Equipment Support	TR159BLK32 32 - 5.11 Fast -Tac	01	2021	368.62 34806	16/04/2020		MEDTREE
Operations - USAR	2030	Operational Equipment Support	TR159BLK34 32 - 5.11 Fast -Tac	01	2021	131.65 34806	16/04/2020		MEDTREE
Operations - USAR	2030	Operational Equipment Support	Alla s your quotation Ref. 108	01	2021	0.00 34806	16/04/2020		MEDTREE
Operations - USAR	2030	Operational Equipment Support	TR159BLK32 30 - 5.11 Fast -Tac	01	2021	184.31 34806	16/04/2020		MEDTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	01	2021	5.95 34806	16/04/2020		MEDTREE
Operations - USAR	2030	Operational Equipment Support	TR159BLK30 32 - 5.11 Fast -Tac	01	2021	52.66 34806	16/04/2020		MEDTREE
Operations - USAR	2030	Operational Equipment Support	TR159BLK34 30 - 5.11 Fast -Tac	01	2021	26.33 34806	16/04/2020		MEDTREE
Operations - USAR	2030	Operational Equipment Support	TR159BLK34 34 - 5.11 Fast -Tac	01	2021	52.66 34806	16/04/2020		MEDTREE
Operations - USAR	2030	Operational Equipment Support	TR159BLK36 30 - 5.11 Fast -Tac	01	2021	52.66 34806	16/04/2020		MEDTREE
Operations - USAR	2030	Operational Equipment Support	NP620 BLK MD - 5.11 TDU Belt,	01	2021	64.33 34806	16/04/2020		MEDTREE
Water Services	2087	Water Services	Surveyline marker spray, yello	01	2021	47.19 34807	16/04/2020		CPC
Service Leadership Team	2030	Operational Equipment Support	Room Care R2 Multi-Surface Cle	01	2021	170.94 34808	16/04/2020		NISBETS PLC
Purchasing & Supply	2303	Clothing & Footwear	6DM907 - Dr Martens Torness Bl	01	2021	75.09 34809	16/04/2020		ARCO LTD
Community Safety	2016	Fitness Equipment	Safety glasses - Clear lens	01	2021	71.60 34810	16/04/2020		ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	01	2021	18.72 34814	16/04/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	278.70 34814	16/04/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2021	17.72 34814	16/04/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	01	2021	19.60 34814	16/04/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2021	13.68 34814	16/04/2020		BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	call out on 8/04/20 to defect	01	2021	140.04 34815	15/04/2020		BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	DBS Admin Fee	01	2021	72.00 34821	30/03/2020		ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS Admin Fee	01	2021	72.00 34821	30/03/2020		ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Basic DBS Checks	01	2021	184.00 34821	30/03/2020		ESSEX COUNTY COUNCIL
Service Leadership Team	2030	Operational Equipment Support	N95 Respirator Masks	01	2021	9900.00 34822	17/04/2020		UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	N95 Respirator Masks	01	2021	9900.00 34822	17/04/2020		UK PACKAGING SUPPLIES LIMITED
Service Leadership Team	2030	Operational Equipment Support	N95 Respirator Masks	01	2021	-9900.00 34822	17/04/2020		UK PACKAGING SUPPLIES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Small Order Charge	01	2021	8.00 34824	30/03/2020		HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Rigmaster boot - Size 9	01	2021	59.00 34824	30/03/2020		HI-TEC EUROPE LTD
Property Services	1330	Building Cleaning	Confidential Waste - APR	01	2021	25.00 34825	17/04/2020		SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - APR	01	2021	25.00 34825	17/04/2020		SHRED 4 SECURITY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Paratech 22-797E12S/AR Vehicle	01	2021	5000.00 34826	15/04/2020		VIMPEX LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2021	231.21 34828	19/03/2020		KENT FROZEN FOODS LIMITED
Finance & Pay	4028	Bank Charges	Quarterly Charges	01	2021	62.27 34831	09/04/2020		LLOYDS BANK
Service Leadership Team	6099	Subscriptions - Corporate	Annual renewal of Fire & Rescu	01	2021	-475.00 34832	14/04/2020		FIREFIGHTERS MEMORIAL TRUST
Service Leadership Team	6099	Subscriptions - Corporate	Annual renewal of Fire & Rescu	01	2021	475.00 34832	14/04/2020		FIREFIGHTERS MEMORIAL TRUST
Service Leadership Team	B217	Payments in Advance	Annual renewal of Fire & Rescu	01	2021	475.00 34832	14/04/2020		FIREFIGHTERS MEMORIAL TRUST
Property Services	1050	Building Maintenance	Monitored intruder alarm activ	01	2021	162.78 34833	17/04/2020		BLAKE CONTRACTORS LTD
Training	0707	Operational Training Contracts	MILEAGE	01	2021	223.20 34834	17/04/2020		ANAMIL LIMITED
Training	0707	Operational Training Contracts	Consultancy support of the Ope	01	2021	1000.00 34834	17/04/2020		ANAMIL LIMITED
Training	0707	Operational Training Contracts	Accommadation	01	2021	282.20 34834	17/04/2020		ANAMIL LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy Pack 60g	01	2021	3.78 34836	17/04/2020		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Evolution Everyday A4 Recycled	01	2021	30.38 34836	17/04/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Value Punched Pocket Po	01	2021	2.06 34836	17/04/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Office Push Pins Assort	01	2021	2.75 34836	17/04/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Value Ball Pens Medium	01	2021	3.38 34836	17/04/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Office Paperclips Metal	01	2021	3.67 34836	17/04/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Wax Marker Penci	01	2021	40.50 34836	17/04/2020		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Value Permanent Marker	01	2021	1.76 34836	17/04/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Office Staple Remover C	01	2021	0.23 34836	17/04/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Office Brassed Drawing	01	2021	0.31 34836	17/04/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LASER LABELS 24 PER SHEET ROUN	01	2021	5.06 34836	17/04/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black Heavy Duty Metal Hole Pu	01	2021	7.84 34837	17/04/2020		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black Pens (Pa	01	2021	1.57 34837	17/04/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Office Drywipe Cleaning	01	2021	2.38 34837	17/04/2020		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Value Packaging Tape 48	01	2021	10.72 34837	17/04/2020		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Office Standard Clipboa	01	2021	1.22 34837	17/04/2020		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS REMOVE NOTES 1.5 x 2	01	2021	1.74 34837	17/04/2020		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Concord 5-Part Subject Divider	01	2021	0.78 34837	17/04/2020		OFFICE IS LIMITED
. I Shaoning a Cappin	7001		2 2.10014 0 1 ant Gabjoot Dividor	٠.		55 5-357	,5-,2520		

EPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R	ef INVOICE	DOCUMENT TYPE	SUPPLIER
chasing & Supply	4001	Stationery	Medium Glue Sticks 20g (Pack o	01	2021	4.95 34837	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	OFFICE IS A4 80 LEAF MEMO PAD	01	2021	8.36 34837	17/04/2020	KPIN	OFFICE IS LIMITED
chasing & Supply	4001	Stationery	Evolution Everyday A4 Recycled	01	2021	30.38 34837	17/04/2020	KPIN	OFFICE IS LIMITED
chasing & Supply	4001	Stationery	5 Star Value Repositionable No	01	2021	3.06 34837	17/04/2020	KPIN	OFFICE IS LIMITED
chasing & Supply	4001	Stationery	5 Star Office Clipboard Rigid	01	2021	1.62 34837	17/04/2020	KPIN	OFFICE IS LIMITED
chasing & Supply	4001	Stationery	5 Star Value Letter Tray Black	01	2021	2.96 34837	17/04/2020	KPIN	OFFICE IS LIMITED
chasing & Supply	4001	Stationery	Sharpie China Wax Marker Penci	01	2021	13.50 34837	17/04/2020	KPIN	OFFICE IS LIMITED
chasing & Supply	4001	Stationery	Q-Connect Quick Tabs 20 x 50mm	01	2021	8.22 34837	17/04/2020	KPIN	OFFICE IS LIMITED
chasing & Supply	4001	Stationery	Fineliner 0.4mm Blue Pens (Pac	01	2021	1.57 34837	17/04/2020	KPIN	OFFICE IS LIMITED
chasing & Supply	4001	Stationery	5 Star Value Clear Tape 24mmx6	01	2021	13.80 34837	17/04/2020	KPIN	OFFICE IS LIMITED
chasing & Supply	4001	Stationery	Durable Screenclean Tub Cleani	01	2021	41.52 34837	17/04/2020	KPIN	OFFICE IS LIMITED
chasing & Supply	4001	Stationery	OFFICE IS RISERS SET OF 4	01	2021	0.64 34837	17/04/2020	KPIN	OFFICE IS LIMITED
hasing & Supply	4001	Stationery	A4 White Card 160GSM PK250	01	2021	10.38 34837	17/04/2020	KPIN	OFFICE IS LIMITED
hasing & Supply	4001	Stationery	Concord Subject Dividers 10-Pa	01	2021	1.34 34837	17/04/2020	KPIN	OFFICE IS LIMITED
chasing & Supply	4001	Stationery	Fineliner 0.4mm Red Pens (Pack	01	2021	1.57 34837	17/04/2020	KPIN	OFFICE IS LIMITED
chasing & Supply	4001	Stationery	OFFICE IS 80 LEAF SPIRAL NOTEP	01	2021	11.48 34837	17/04/2020	KPIN	OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Office Stamp Pad 158x90	01	2021	3.56 34837	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	5 Star Value Repositionable No	01	2021	8.92 34837	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	5 Star Office Punch 4-Hole Met	01	2021	3.22 34837	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	5 Star Office Laminating Pouch	01	2021	7.49 34837	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	5 Star Office Drywipe Eraser C	01	2021	6.20 34837	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	Medium Glue Sticks 20g (Pack o	01	2021	1.65 34838	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	5 Star Office Ring Binder 2 O-	01	2021	4.77 34838	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	OFFICE IS A4 12 PART DIVIDER	01	2021	0.32 34838	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	01	2021	2.60 34838	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	Pocket Self-Seal C4 Manilla 90	01	2021	5.56 34838	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	Concord Subject Dividers 10-Pa	01	2021	0.67 34838	17/04/2020		OFFICE IS LIMITED
	4001				2021	4.77 34838			OFFICE IS LIMITED
hasing & Supply		Stationery	5 Star Office Ring Binder 2 O-	01			17/04/2020		
chasing & Supply	4001	Stationery	OFFICE IS A4 10 PART DIVIDERS	01	2021	0.68 34838	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	5 Star Office Stapler Full Str	01	2021	1.33 34838	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Value Pencils Rubber Ti	01	2021	0.49 34838	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Office Brassed Drawing	01	2021	0.31 34838	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	OFFICE IS A4 5 PART DIVIDERS	01	2021	0.13 34838	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	OFFICE IS SCISSORS 210MM	01	2021	0.44 34838	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Office Paperclips Wavy	01	2021	1.07 34838	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	Evolution Everyday A4 Recycled	01	2021	15.19 34838	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	OFFICE IS PLASTIC RING BINDERS	01	2021	4.77 34838	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Value Ball Pens Medium	01	2021	1.69 34838	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Office Push Pins Assort	01	2021	2.75 34838	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	Wallet Self-Seal DL White 80gs	01	2021	8.45 34838	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	Sharpie China Wax Marker Penci	01	2021	6.75 34838	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Office Clipboard Rigid	01	2021	0.81 34840	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	5 Star Value Pencils Rubber Ti	01	2021	0.49 34840	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	Green Hi-Glo Highlighter (Pack	01	2021	1.29 34840	17/04/2020		OFFICE IS LIMITED
chasing & Supply	4001	Stationery	White Pencil Erasers (Pack of	01	2021	1.51 34840	17/04/2020	KPIN	OFFICE IS LIMITED
hasing & Supply	4001	Stationery	Evolution Everyday A4 Recycled	01	2021	15.19 34840	17/04/2020	KPIN	OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Office Ring Binder 2 O-	01	2021	4.77 34840	17/04/2020	KPIN	OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Value Clear Tape 24mmx6	01	2021	3.45 34840	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Value Repositionable No	01	2021	2.23 34840	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	Sharpie China Wax Marker Penci	01	2021	27.00 34840	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Office Mouse Mat with 6	01	2021	9.93 34840	17/04/2020		OFFICE IS LIMITED
nasing & Supply	4001	Stationery	Yellow Hi-Glo Highlighter Pen	01	2021	1.29 34840	17/04/2020		OFFICE IS LIMITED
nasing & Supply	4001	Stationery	Bostik Blu-Tack Handy Pack 60g	01	2021	1.89 34840	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Office Staple Remover C	01	2021	0.23 34840	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	OFFICE IS SCISSORS 210MM	01	2021	0.44 34840	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Value Packaging Tape 48	01	2021	2.68 34840	17/04/2020		OFFICE IS LIMITED
hasing & Supply	4001	Stationery	5 Star Office Standard Clipboa	01	2021	1.22 34840	17/04/2020		OFFICE IS LIMITED
	4001	Stationery	Orange Hi-Glo Highlighter (Pac	01	2021	1.29 34840	17/04/2020		OFFICE IS LIMITED  OFFICE IS LIMITED
hasing & Supply	4001 6099		Rural Services Network 2020/21	01	2021	-515.00 34840	16/04/2020		THE RURAL SERVICES PARTNERSHIP LT
ice Leadership Team		Subscriptions - Corporate							
ice Leadership Team	B217	Payments in Advance	Rural Services Network 2020/21	01	2021	515.00 34841	16/04/2020		THE RURAL SERVICES PARTNERSHIP LT
ice Leadership Team	6099	Subscriptions - Corporate	Rural Services Network 2020/21	01	2021	515.00 34841	16/04/2020		THE RURAL SERVICES PARTNERSHIP LT
er Services	2087	Water Services	FS00001186	01	2021	311.00 34843	26/03/2020		AFFINITY WATER LIMITED (HYDRANTS)
er Services	2087 2087	Water Services	FS00000936	01	2021	541.00 34844	26/03/2020		AFFINITY WATER LIMITED (HYDRANTS)
er Services		Water Services	FS00001219	01	2021	338.00 34845	26/03/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)

DEDARTMENT	NOMINAL	TYPE OF EXPENDITURE	PERCENTION	PERIOR	VEADOODE	VALUE	FOEDO D-4	INVOICE	DOCUMENT	Couppies
DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE		ECFRS Ref	DATE	TYPE	SUPPLIER
Water Services	2087	Water Services	FS00000550	01	2021	541.00	34846	26/03/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services Water Services	2087 2087	Water Services Water Services	FS00001080 FS00001048	01 01	2021 2021	338.00 541.00	34847 34848	26/03/2020 26/03/2020	KPIN KPIN	AFFINITY WATER LIMITED (HYDRANTS) AFFINITY WATER LIMITED (HYDRANTS)
Water Services Water Services	2087	Water Services Water Services	FS00001048 FS00001044	01	2021	541.00	34849	26/03/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001044 FS00001047	01	2021	338.00	34850	26/03/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001046	01	2021	541.00	34851	26/03/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001045	01	2021	541.00	34852	26/03/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT	2510	IT Communications	DATA / CALL CHARGES	01	2021	49.50	34853	23/03/2020	KPIN	VODAFONE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - FEB/MAR	01	2021	33.42	34854	06/04/2020	KPIN	ROYAL MAIL GROUP LIMITED
Perf Mgmt & Impr	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2021	648.00	34861	17/04/2020	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	5.00	34862	18/04/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	30.00	34862	18/04/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	33.75	34862	18/04/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2021	148.50	34862	18/04/2020	KPIN KPIN	SARAHS CATERING LIMITED
Technical Services	2030 2024	Operational Equipment Support	Vehicle high pressure washer r	01	2021	110.00 70.29	34863 34864	15/04/2020	KPIN	ELJAY INDUSTRIAL CHEMICALS
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	8577 Scott Folded Toilet Tissu 6663 Scott Performance Hand To	01 01	2021 2021	55.74	34864	17/04/2020 17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2021	7.20	34865	20/04/2020	KPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	01	2021	2175.00	34868	20/04/2020	KPIN	CYCLESCHEME LTD
Training	0710	Organisational Development	Organisational Development	01	2021	8000.00	34869	17/04/2020	KPIN	MOMENTUM INCORPORATED LTD
Training	B217	Payments in Advance	Systemic Culture Change Progra	01	2021	20000.00	34869	17/04/2020	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	01	2021	-20000.00	34869	17/04/2020	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	01	2021	6000.00	34869	17/04/2020	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Organisational Development	Organisational Development	01	2021	6000.00	34869	17/04/2020	KPIN	MOMENTUM INCORPORATED LTD
Property Services	1499	Furniture and Fittings	100no. FFP3 face masks for Jon	01	2021	695.00	34871	20/04/2020	KPIN	BATES OFFICE SERVICES LIMITED
Corporate Comms	4008	Media Expenses	ERF website changes	01	2021	350.00	34872	20/04/2020	KPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Web and Intranet re-directs	01	2021	1180.00	34873	20/04/2020	KPIN	PINGALA MEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	01	2021	8.80	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled & Stockinette Dishcloth Super Bl	01 01	2021 2021	4.13 11.76	34874 34874	17/04/2020 17/04/2020	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 2 Foot Square (EA	01	2021	23.40	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES  BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	01	2021	91.64	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8042 KC Scott Bulk Pack Toilet	01	2021	234.36	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	01	2021	14.04	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Aluminium Mop Handl	01	2021	1.81	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RB6 General Purpose Hand Scour	01	2021	9.84	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Stockinette Roll He	01	2021	6.40	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	01	2021	19.72	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dish Washing Brush Plastic Sma	01	2021	1.41	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	01	2021	6.84	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Yellow Dusters 50X4	01	2021	10.85	34874	17/04/2020	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Furniture P Steel Frame Floor Squeegee 22/	01 01	2021 2021	10.20 6.02	34874 34874	17/04/2020 17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	01	2021	195.00	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	01	2021	19.05	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	01	2021	13.90	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	01	2021	4.30	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	01	2021	167.22	34874	17/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	BILL 01/04/20 - 31/03/21	01	2021	416.41	34875	19/04/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/20 - 31/03/21	01	2021	331.25	34875	19/04/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/02/20-31/07/20	01	2021	272.70	34877	19/04/2020	KPIN	CASTLE WATER LIMITED
Purchasing & Supply	1310	Cleaning products	Carriage	01	2021	18.00	34879	09/04/2020	KPIN	SOLMEDIA LTD
Purchasing & Supply	1310	Cleaning products	V1 Antiviral disinfectant spra	01	2021	495.00	34879	09/04/2020	KPIN	SOLMEDIA LTD
Property Services Property Services	1050 1060	Building Maintenance Grounds Maintenance	To repair roof leak as per ema 102V055 A1 Medium duty 30kg sp	01 01	2021 2021	534.63 175.00	34880 34882	20/04/2020 20/04/2020	KPIN KPIN	TM ROOFING LTD MANUTAN UK LIMITED
Property Services Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	01	2021	175.00	34883	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning Equipment Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2021	7.64	34883	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning products	6336 Scott Control Antibacteri	01	2021	218.82	34883	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2021	93.72	34883	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	01	2021	31.20	34883	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2021	53.83	34883	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2021	10.62	34883	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	01	2021	92.97	34883	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2021	63.98	34883	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	2030	Operational Equipment Support	CREDIT RE KPIN 34726	01	2021	-90.17	34884	20/04/2020	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE KPIN 34337	01	2021	-41.47	34885	20/04/2020	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	300.00	34886	01/04/2020	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960 2903	Occupational Health Consultancy Fees	Occupational Health	01	2021 2021	140.00 600.00	34886 34887	01/04/2020 21/04/2020	KPIN KPIN	PHYSIOTHERAPY ESSEX LTD LAMBERT SMITH HAMPTON
Property Services Purchasing & Supply	1310	Cleaning products	To carry out Mesne profit valu General Purpose Detergent 5L (	01 01	2021	61.52	34889	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	01	2021	14.70	34889	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	01	2021	14.04	34889	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	01	2021	15.60	34889	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2021	6.15	34889	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Scott Control Antibacteri	01	2021	93.78	34889	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2021	17.70	34889	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2021	9.80	34889	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2021	27.42	34889	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2021	9.14	34890	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2021	2.28	34890	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	01	2021	6.16	34890	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2021	45.82	34890	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	01	2021	0.71	34890	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	55.74	34890	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	01	2021	6.24	34890	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2021	30.76	34890	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01 01	2021	15.80	34890	20/04/2020	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 1310	Cleaning Equipment Cleaning products	Stockinette Dishcloth Super Bl Milton Professional Disinfecti	01	2021 2021	3.92 10.33	34890 34890	20/04/2020 20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning products Cleaning Equipment	Mop Bucket Galvanised Standard	01	2021	8.34	34890	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES  BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	01	2021	19.72	34890	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	01	2021	1.81	34890	20/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Generator Servicing 4th quarte	01	2021	205.00	34891	21/04/2020	KPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 4th quarte	01	2021	432.50	34891	21/04/2020	KPIN	DDSL LTD
Property Services	1040	Planned Works	Lutron system annual cover Gol	01	2021	1075.25	34892	20/04/2020	KPIN	LUTRON EA LTD
Property Services	B217	Payments in Advance	Lutron system annual cover Gol	01	2021	1075.25	34892	20/04/2020	KPIN	LUTRON EA LTD
Property Services	1040	Planned Works	Lutron system annual cover Gol	01	2021	-1075.25	34892	20/04/2020	KPIN	LUTRON EA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Fem	01	2021	72.80	34893	21/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Fem	01	2021	200.20	34893	21/04/2020	KPIN	HUNTER APPAREL SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	1461.47	34895	17/04/2020	KPIN	WATSON FUELS
Training	0715	In House Operational Training	In House Operational Training	01	2021	44.00	34896	21/04/2020	KPIN	BANNER GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2021	32.00	34897	21/11/2019	KPIN	WILLIAM FISHER MEDICAL CENTRE
Property Services	1321	Water Meters	20.04.20 - KP	01	2021	1096.73	34898	20/04/2020	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	280.00	34901	21/04/2020	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	01	2021	90.00	34901	21/04/2020	KPIN KPIN	STAFF
Property Services	1040 1040	Planned Works Planned Works	Vermin Control Bi Monthly Weth	01 01	2021 2021	65.00	34902 34902	20/04/2020	KPIN KPIN	MID-ESSEX PEST CONTROL MID-ESSEX PEST CONTROL
Property Services ICT	2040	IT Maintenance and Contracts	Vermin Control Bi Monthly Weth Printer lease 2 March-1 May20	01	2021	65.00 -11188.20	34902	20/04/2020 18/03/2020	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
ICT	2040	IT Maintenance and Contracts	Printer lease 2 March20	01	2021	3729.40	34903	18/03/2020	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
ICT	2040	IT Maintenance and Contracts	Printer lease 2 March-1 May20	01	2021	11188.20	34903	18/03/2020	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
ICT	B217	Payments in Advance	Printer lease Apr-May20	01	2021	7458.80	34903	18/03/2020	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat, Class 3 long sleeve,	01	2021	10.86	34904	21/04/2020	KPIN	ARCO LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2021	15.00	34905	08/03/2020	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	To clear blocked toilet	01	2021	88.00	34907	21/04/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilets	01	2021	88.00	34907	21/04/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Manhole in yard outside GF16/1	01	2021	110.00	34907	21/04/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked wc Ground floor - plea	01	2021	88.00	34907	21/04/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	2x toilets blocked D03 and D04	01	2021	88.00	34908	21/04/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Middle shower not draining	01	2021	88.00	34908	21/04/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked shower waste	01	2021	88.00	34908	21/04/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1060	Grounds Maintenance	Plant hire - MARCH	01	2021	252.80	34910	05/03/2020	KPIN	PLANTERIA GROUP UK LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	01	2021	139.68	34912	22/04/2020	KPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Freight Misc	01	2021	9.99	34912	22/04/2020	KPIN	F G LANG ( GRAYS ) LTD
COVID19	1310	Cleaning products	Alco-Gel hand sanitiser 200ml	01	2021	4662.00	34915	30/03/2020	KPIN	ENFIELD SAFETY SUPPLIES
Operations	1310	Cleaning products	Alco-Gel hand sanitiser 200ml	01	2021	-4662.00	34915	30/03/2020	KPIN	ENFIELD SAFETY SUPPLIES
Operations	1310	Cleaning products	Alco-Gel hand sanitiser 200ml	01	2021	4662.00	34915	30/03/2020	KPIN	ENFIELD SAFETY SUPPLIES
Operations - USAR	2030	Operational Equipment Support	81252-0700000-0-113 USAR MK3 W	01	2021	65.00	34918	07/04/2020	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	81262-0700000-0-114 USAR MK3 W	01	2021	70.00	34918	07/04/2020	KPIN	KEELA INTERNATIONAL LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations - USAR	2030	Operational Equipment Support	81252-0700000-0-114 USAR MK3 W	01	2021	390.00	34918	07/04/2020	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	81262-0700000-0-115 USAR MK3 W	01	2021	175.00	34918	07/04/2020	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	81252-0700000-0-115 USAR MK3 W	01	2021	65.00	34918	07/04/2020	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR Operations - USAR	2030 2030	Operational Equipment Support	24310-1000000-0-114 ADS L/S To 81262-0700000-0-113 USAR MK3 W	01 01	2021 2021	72.03 35.00	34918 34918	07/04/2020 07/04/2020	KPIN KPIN	KEELA INTERNATIONAL LTD KEELA INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support Operational Equipment Support	Provision of Scientific servic	01	2021	-8000.00	34918	22/04/2020	KPIN	BUREAU VERITAS UK LTD
Technical Services Technical Services	2030	Operational Equipment Support	Provision of Scientific servic	01	2021	8000.00	34919	22/04/2020	KPIN	BUREAU VERITAS UK LTD
Technical Services	B217	Payments in Advance	Scientific Serv Apr20-Mar21	01	2021	8000.00	34919	22/04/2020	KPIN	BUREAU VERITAS UK LTD
Property Services	1050	Building Maintenance	To supply and install 1no. Mit	01	2021	377.81	34921	17/04/2020	KPIN	CHRISTY COOLING SERVICES LTD
Finance & Pay	2903	Consultancy Fees	HR Transaction Processing (Pay	01	2021	200.00	34922	22/04/2020	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow Up	01	2021	411.00	34922	22/04/2020	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Project 2020	01	2021	301.00	34922	22/04/2020	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	IRMP	01	2021	1000.00	34922	22/04/2020	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Procurement	01	2021	1000.00	34922	22/04/2020	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Training and Development	01	2021	400.00	34922	22/04/2020	KPIN	RSM RISK ASSURANCE SERVICES LLP
Service Leadership Team	2030	Operational Equipment Support	B903824 Class 3 Hi Vis waistco	01	2021	-119.46	34923	22/04/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B903820 Class 3 Hi Vis waistco	01	2021	86.88	34923	22/04/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	B903820 Class 3 Hi Vis waistco	01	2021	-86.88	34923	22/04/2020	KPIN	ARCO LTD ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	B903820 Class 3 Hi Vis waistco	01 01	2021 2021	86.88	34923 34923	22/04/2020	KPIN KPIN	ARCOLID
Service Leadership Team Service Leadership Team	2030 2030	Operational Equipment Support Operational Equipment Support	B903827 Class 3 Hi Vis waistco B903827 Class 3 Hi Vis waistco	01 01	2021	119.46 -119.46	34923 34923	22/04/2020 22/04/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B903824 Class 3 Hi Vis waistco	01	2021	119.46	34923	22/04/2020	KPIN	ARCOLTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B903827 Class 3 Hi Vis waistco	01	2021	119.46	34923	22/04/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	B903824 Class 3 Hi Vis waistco	01	2021	119.46	34923	22/04/2020	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	TROJAN Hyperion Black S1P Safe	01	2021	50.62	34924	22/04/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	01	2021	107.40	34924	22/04/2020	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	75.00	34925	21/04/2020	KPIN	CELIA GRAHAM M.A. MBACP
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	01	2021	10.33	34926	22/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	01	2021	4.90	34926	22/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2021	7.64	34926	22/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	01	2021	13.84	34926	22/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non-Bio Washing Powd	01	2021	23.62	34926	22/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2021	1.77	34926	22/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	167.22	34926	22/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2021	3.69	34926 34926	22/04/2020 22/04/2020	KPIN KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Catering	2024 2017	Cleaning Equipment Canteen Equipment	Stockinette Dishcloth Super Bl RB6 General Purpose Hand Scour	01 01	2021 2021	7.84 12.30	34926 34928	22/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	20.04.20 - KP	01	2021	3472.28	34930	20/04/2020	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	20.04.20 - KP	01	2021	3185.43	34931	20/04/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1301	Gas	BILL 22/01/20 - 13/04/20	01	2021	24.55	34932	14/04/2020	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 14/01/20-13/04/20	01	2021	28.57	34933	14/04/2020	KPIN	BRITISH GAS
Property Services	1322	Sewerage Charges	BILL 01/02/20 - 31/03/20	01	2021	39.68	34935	23/04/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/02/20 - 31/03/20	01	2021	14.92	34936	23/04/2020	KPIN	CASTLE WATER LIMITED
Water Services	2087	Water Services	Universal Metal & Stone cuttin	01	2021	24.83	34938	15/04/2020	KPIN	SCREWFIX DIRECT LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	85.00	34939	15/04/2020	KPIN	CAROL FINNEY
ICT	4005	IT Consumables	89433-02 Encorepro HW510, E+A	01	2021	2272.50	34940	23/04/2020	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	delivery	01	2021	7.95	34940	23/04/2020	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	2510	IT Communications	delivery	01	2021	7.95	34940	23/04/2020	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	2510	IT Communications	89433-02 Encorepro HW510, E+A	01	2021	2272.50	34940	23/04/2020	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	2510	IT Communications	delivery	01	2021	-7.95	34940	23/04/2020	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	2510 1040	IT Communications	89433-02 Encorepro HW510, E+A	01 01	2021 2021	-2272.50 114380.00	34940 34941	23/04/2020 23/04/2020	KPIN KPIN	COMMUNICATIONS SOLUTIONS UK LTD BALM & DAVIES LTD
Property Services Community Safety	4021	Planned Works Home Safety	1920/455 Repair/upgrade of hea Safety glasses - Clear lens	01	2021	71.60	34941	23/04/2020	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2021	85.00	34942	23/04/2020	KPIN	AMANDA CRAIG CBT SERVICES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2021	1009.00	34944	23/04/2020	KPIN	OA LTD
Human Resources	0963	Childcare Vouchers	Management Fee 4%	01	2021	137.88	34945	24/04/2020	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - May 2020	01	2021	3447.00	34945	24/04/2020	KPIN	FIDELITI LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2021	-1009.00	34946	23/04/2020	KPIN	QALTD
Service Leadership Team	0457	Whole Time Nat Ins	Recharge Jan-Mar 20	01	2021	4890.90	34947	24/04/2020	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Service Leadership Team	0157	Whole Time Pay	Recharge Jan-Mar 20	01	2021	37598.51	34947	24/04/2020	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Service Leadership Team	3101	Mileage Costs	Recharge Jan-Mar 20	01	2021	2541.67	34947	24/04/2020	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
		Mile Le Tiere Caralance Densite as	Dark I M 00	01	2021	8743.38	34947	24/04/2020	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Service Leadership Team	0557	Whole Time Employer Pensions	Recharge Jan-Mar 20	01	2021	0743.30		24/04/2020		
Service Leadership Team Stores	0557 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can Freight Misc	01 01 01	2021 2021 2021	2250.00 80.00	34948 34948	20/04/2020 20/04/2020 20/04/2020	KPIN KPIN	FIREMAIN ENGINEERING LTD FIREMAIN ENGINEERING LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	TYPE	SUPPLIER
Water Services	2087	Water Services	45266- Banding.Expamet 12.7mm	01	2021	93.00	34949	24/04/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator. Scotchlite	01	2021	250.00	34949	24/04/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	01	2021	54.00	34949	24/04/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	01	2021	54.00	34949	24/04/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	01	2021	54.00	34949	24/04/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	01	2021	54.00	34949	24/04/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Tag 4" Square over pinted with	01	2021	238.80	34949	24/04/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	300mm Thermoplastic H (No Arro	01	2021	470.00	34949	24/04/2020	KPIN	PLATE & LOCATE LTD
Water Services Water Services	2087 2087	Water Services Water Services	Hydrant Indicator Numerals. Hydrant Indicator Numerals.	01 01	2021 2021	54.00 54.00	34949 34949	24/04/2020 24/04/2020	KPIN KPIN	PLATE & LOCATE LTD PLATE & LOCATE LTD
Water Services Water Services	2087	Water Services Water Services	Hydrant Mounting Plate (Alumi	01	2021	280.00	34949 34949	24/04/2020	KPIN	PLATE & LOCATE LTD  PLATE & LOCATE LTD
Water Services	2087	Water Services Water Services	Hydrant Indicator Numerals.	01	2021	54.00	34949	24/04/2020	KPIN	PLATE & LOCATE LTD  PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	01	2021	54.00	34949	24/04/2020	KPIN	PLATE & LOCATE LTD
ICT	4005	IT Consumables	SC130 SINGLE EAR USB H/SET	01	2021	495.00	34950	24/04/2020	KPIN	HEADSETS4BUSINESS LTD
ICT	4005	IT Consumables	Jabra Evolve USB DUO	01	2021	441.00	34950	24/04/2020	KPIN	HEADSETS4BUSINESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	01	2021	750.00	34951	20/04/2020	KPIN	WATER DIRECT LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/20 - 31/07/20	01	2021	73.00	34955	25/04/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/20-31/0720	01	2021	157.96	34956	25/04/2020	KPIN	CASTLE WATER LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2021	200.00	34957	23/04/2020	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	01	2021	150.00	34958	23/04/2020	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	01	2021	150.00	34959	22/04/2020	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	01	2021	400.00	34960	23/04/2020	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	01	2021	135.00	34961	31/03/2020	KPIN	LUISE AMANDA THERAPY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	01	2021	833.33	34963	27/04/2020	KPIN	CYCLESCHEME LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE KPIN 34337	01	2021	-4.95	34965	24/04/2020	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2021	7.20	34968	27/04/2020	KPIN	DONALD FREESTON
Human Resources	2903	Consultancy Fees	Professional charges (consulan	01	2021	1127.00	34970	17/04/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	2903	Consultancy Fees	Professional charges (consulan	01	2021	-1127.00	34970	17/04/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	2902	Legal Expenses	Legal Expenses	01	2021	1127.00	34970	17/04/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Property Services	1322	Sewerage Charges	BILL 01/04/20 - 31/07/20	01	2021	53.14	34971	25/04/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/20 - 31/07/20	01	2021	470.41	34972	25/04/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/20 - 31/07/20	01	2021	116.67	34972	25/04/2020	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/20 - 31/07/20	01	2021	132.68	34972	25/04/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/20 - 31/07/20	01	2021	413.65	34972	25/04/2020	KPIN	CASTLE WATER LIMITED
Property Services	1040	Planned Works	Vermin Control 6 - 8 Weeks In	01	2021	330.00	34973	27/04/2020	KPIN	KAT SECURITIES
Property Services	1040	Planned Works	Vermin Control Bi Monthly	01	2021	65.00	34974	10/02/2020	KPIN	MID-ESSEX PEST CONTROL
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges May 2020	01	2021	55176.00	34975	27/04/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services Technical Services	B217 2031	Payments in Advance Managed Personal Protective Equipment	Managed PPE Charges May 2020 Managed PPE Charges May 2020	01 01	2021 2021	55176.00 -55176.00	34975 34975	27/04/2020 27/04/2020	KPIN KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0715	In House Operational Training	In House Operational Training	01	2021	7987.00	34975	27/04/2020	KPIN	DECORPANEL LTD
Human Resources	4016	Recruitment	Recruitment	01	2021	880.00	34976	27/04/2020	KPIN	BALFOUR WONG LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2021	50.00	34978	27/04/2020	KPIN	BRITISH SAFETY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	1341.92	34979	23/04/2020	KPIN	WATSON FUELS
Purchasing & Supply	2303	Clothing & Footwear	Dr Marten non safety shoes	01	2021	66.65	34980	27/04/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Particle filter Sund	01	2021	790.00	34981	27/04/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	01	2021	6.95	34982	27/04/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clinell Universal Wipes Pk 200	01	2021	122.40	34982	27/04/2020	KPIN	S P SERVICES (UK) LTD
Service Leadership Team	6099	Subscriptions - Corporate	Professional Partner Subscript	01	2021	-60000.00	34986	01/04/2020	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Service Leadership Team	B217	Payments in Advance	Professional Partner Subscript	01	2021	60000.00	34986	01/04/2020	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Service Leadership Team	6099	Subscriptions - Corporate	Professional Partner Subscript	01	2021	60000.00	34986	01/04/2020	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Property Services	1050	Building Maintenance	Unable to set inturder alarm	01	2021	112.50	34987	27/04/2020	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Bucket Galvanised Standard	01	2021	8.34	34988	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RB6 General Purpose Hand Scour	01	2021	2.46	34988	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	01	2021	139.35	34988	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	01	2021	7.32	34988	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven Cloths Standard Duty 19x3	01	2021	2.66	34988	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8042 KC Scott Bulk Pack Toilet	01	2021	97.65	34988	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	01	2021	15.80	34988	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	01	2021	45.82	34988	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	J Cloth Plus Medium Wipe Red 3	01	2021	18.42	34988	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	01	2021	22.92	34988	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6331 Kleenex Everyday Use Hand	01	2021	50.02	34988	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tork Extra Soft Facial Tissue	01	2021	19.88	34988	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	01	2021	13.90	34989	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	6945 Aquarius Folded Hand Towe	01	2021	0.00	34989	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	8388 Wypall X80 Cloth 1/4 Fold	01	2021	81.25	34989	27/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	01	2021	528.00	34991	24/04/2020	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2021	40.00	34991	24/04/2020	KPIN	HERO DISTRIBUTION UK
Training	2016	Fitness Equipment	SP95123 replace Scwhinn spin c	01	2021	50.46	34994	07/02/2020	KPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Labour & Fitting charge as you	01	2021	75.00	34994	07/02/2020	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage - Next Day	01	2021	18.00	34998	23/04/2020	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Bottle N/M low density 50	01	2021	46.71	34998	23/04/2020	KPIN	SOLMEDIA LTD
Service Leadership Team	2030	Operational Equipment Support	Poly Bottle N/M low density 50	01	2021	46.71	34998	23/04/2020	KPIN	SOLMEDIA LTD
Service Leadership Team	2030	Operational Equipment Support	Carriage - Next Day	01	2021	18.00	34998	23/04/2020	KPIN	SOLMEDIA LTD
Service Leadership Team	2030	Operational Equipment Support	Poly Bottle N/M low density 50	01	2021	-46.71	34998	23/04/2020	KPIN	SOLMEDIA LTD
Service Leadership Team	2030	Operational Equipment Support	Carriage - Next Day	01	2021	-18.00	34998	23/04/2020	KPIN	SOLMEDIA LTD
Property Services	1050	Building Maintenance	To remedy defective Intruder a	01	2021	210.60	35000	27/04/2020	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	838.70	35002	24/04/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	1258.05	35004	24/04/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2021	848.76	35005	24/04/2020	KPIN	WATSON FUELS
Technical Services	2032	Operational Equip-Initial Purchase	167400 Sundstrom SR 299-2	01	2021	39.84	35008	28/04/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	01	2021	112.50	35009	18/04/2020	KPIN	S G SHIELDS (BENFLEET) LTD
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	01	2021	9.05	35010	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	83.61	35010	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Standard Duty 19x3	01	2021	5.32	35010	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	01	2021	17.60	35010	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	01	2021	12.04	35010	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2021	5.49	35010	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2021	46.86	35010	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	01	2021	9.80	35010	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2021	7.45	35010	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	01	2021	64.65	35010	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	R.AM3-24P Relay 24v 60/80AMP	01	2021	4.03	35011	22/04/2020	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Bag WT.4 Yellow 9.5mm Female	01	2021	8.70	35011	22/04/2020	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Ram-101-ve12-9 Vehicle Ratche	01	2021	136.38	35011	22/04/2020	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	FBX.80 Maxi Blade Fuses	01	2021	4.00	35011	22/04/2020	KPIN	CO-STAR COMPONENTS
Property Services	1050	Building Maintenance	To refurbish Geothermal circul	01	2021	7140.00	35015	26/04/2020	KPIN	H & M COMPRESSORS LTD
Property Services	1050	Building Maintenance	To replace broken cap on genie	01	2021	118.06	35016	29/04/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lack of power to IT terminals	01	2021	171.00	35017	29/04/2020	KPIN	MUNRO BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2021	2.46	35019	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2021	18.28	35019	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2021	7.64	35019	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	01	2021	6.40	35019	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2021	46.86	35019	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	01	2021	1.42	35019	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2021	0.94	35019	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	55.74	35019	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2021	50.02	35019	28/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	01	2021	3.12	35023	29/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2021	15.38	35023	29/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2021	55.74	35023	29/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2021	23.43	35023	29/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	01	2021	9.14	35023	29/04/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Fly Prevention 6 monthly - exa	01	2021	210.00	35024	29/04/2020	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Rat Treatment	01	2021	-55.00	35024	29/04/2020	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Rat Treatment	01	2021	55.00	35024	29/04/2020	KPIN	MID-ESSEX PEST CONTROL
Community Safety	4021	Home Safety	Sprinkler Fund 2019/20	01	2021	1857.00	164425	24/04/2020	FPIN	CASTLEPOINT BOROUGH COUNCIL