

Essex County Fire and Rescue Service
July 2020 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	VARIOUS	04	2021	1018.00	1500	30/06/2020	TMEX	INTERSPIRO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VARIOUS	04	2021	22200.00	1501	24/06/2020	TMEX	MAHA UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Sale of Car	04	2021	27500.00	1502	23/06/2020	TMEX	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VARIOUS	04	2021	41698.00	1524	16/07/2020	TMEX	MAHA UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VARIOUS	04	2021	3496.09	1525	14/07/2020	TMEX	SORTIMO INTERNATIONAL LTD
Workshop Engineering	2070	Tools & Light Equipment	DURNBURY REIMBURSEMENT	04	2021	-288.00	1535	29/07/2020	TMEX	DURNBURY LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD RANGER	04	2021	25392.26	1543	22/07/2020	TMEX	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD RANGER	04	2021	25392.26	1544	22/07/2020	TMEX	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD RANGER	04	2021	25392.26	1545	22/07/2020	TMEX	FORD MOTOR CO LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	04	2021	1921.52	14236	16/06/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	04	2021	13.50	14236	16/06/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Weekly Hire Charge of a F3001	04	2021	240.00	14239	19/05/2020	TMPI	FACTAIR LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH DRUM ASSEMBLY EK7650H	04	2021	45.50	14241	30/06/2020	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH COMPLETE EK7650H	04	2021	41.00	14241	30/06/2020	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2021	15.00	14241	30/06/2020	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	HORN	04	2021	39.68	14242	01/07/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	BULB 24V 5W SCC - (LLB149)	04	2021	9.40	14243	30/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STEERING WHEEL WRAP	04	2021	12.50	14244	30/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER VAUXHALL MOVA	04	2021	7.70	14245	30/06/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	REAR PADS MOVANO	04	2021	54.17	14245	30/06/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	AD BLUE FILTER KIT (SC2655853)	04	2021	144.48	14246	29/06/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	12-24V BRIGADE REVERSE ALARM	04	2021	56.05	14247	30/06/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	TRIM	04	2021	26.06	14248	30/06/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	MARKER LAMP	04	2021	43.54	14249	25/06/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	04	2021	145.95	14250	30/06/2020	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST PIPE	04	2021	232.75	14251	29/06/2020	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	255/70TR 16 CONTI	04	2021	532.27	14252	25/06/2020	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	04	2021	4.64	14252	25/06/2020	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	BALANCE	04	2021	17.60	14252	25/06/2020	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE	04	2021	7.52	14252	25/06/2020	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR STEP PANEL	04	2021	35.00	14254	01/07/2020	TMPI	FLEETSHIELD SERVICES
Operations	2401	Laundry	CLEAN RAG BAGS	04	2021	150.99	14255	01/07/2020	TMPI	LINDSTROM LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2021	3.97	14256	25/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2021	7.94	14256	25/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2021	18.34	14256	25/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	3.09	14256	25/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	3.80	14256	25/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2021	22.18	14256	25/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	14.26	14256	25/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	3.35	14256	25/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2021	-22.18	14257	29/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	-14.26	14257	29/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	-3.35	14257	29/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION - PAT TESTER 320	04	2021	77.00	14258	29/06/2020	TMPI	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER / SOAP	04	2021	47.00	14259	29/06/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	2071	Calibration of Equipment	PCL TEST UNIT FOR CALIBRATION	04	2021	135.00	14260	29/06/2020	TMPI	GAUGES NORTH WEST LIMITED
Workshop Engineering	2071	Calibration of Equipment	RETURN CARRIAGE	04	2021	15.00	14260	29/06/2020	TMPI	GAUGES NORTH WEST LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL ENGINE 10W / 40 - RUBIA T	04	2021	1553.76	14261	30/06/2020	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	04	2021	124.35	14262	01/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	battery	04	2021	166.50	14263	30/06/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	battery	04	2021	-166.50	14264	01/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EGR PIPE	04	2021	62.47	14265	01/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	CLAMP	04	2021	8.49	14265	01/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	GASKET	04	2021	4.69	14265	01/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	3 STRAND NELSON 16MM SOLID WHI	04	2021	443.72	14267	24/06/2020	TMPI	MARLOW ROPES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2021	15.00	14267	24/06/2020	TMPI	MARLOW ROPES LTD
Workshop Engineering	2070	Tools & Light Equipment	ROPE CUTTER	04	2021	73.54	14268	16/06/2020	TMPI	MARLOW ROPES LTD
Workshop Engineering	2070	Tools & Light Equipment	CARRIAGE	04	2021	15.00	14268	16/06/2020	TMPI	MARLOW ROPES LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING - TRAILER	04	2021	8.40	14269	02/07/2020	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	HI VIS GREEN BREAKAWAY CABLE 1	04	2021	7.60	14269	02/07/2020	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	carriage	04	2021	16.00	14270	30/06/2020	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	MUNCIE PTO SOLENOID ALP	04	2021	139.00	14270	30/06/2020	TMPI	BSP HYDRAULICS LIMITED

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Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2021	9.00	14271	30/06/2020	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	HOSE REEL BRANCH HANDLE	04	2021	75.36	14271	30/06/2020	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	FUEL SENDER	04	2021	48.20	14272	02/07/2020	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (TOP	04	2021	48.50	14273	02/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	SPAL SUPPRESSOR BLOCK	04	2021	18.00	14273	02/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL TANK COOLING FAN	04	2021	114.00	14273	02/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	12-24V BRIGADE REVERSE ALARM	04	2021	56.05	14274	02/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	04	2021	59.12	14275	30/06/2020	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	SMALL SCREW (ALLEN KEY) - (S	04	2021	76.08	14276	02/07/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	carriage	04	2021	12.00	14276	02/07/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	04	2021	0.96	14277	01/07/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	04	2021	4.30	14277	01/07/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	04	2021	5.50	14277	01/07/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	04	2021	1.44	14277	01/07/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - ST-1025-S (SC1	04	2021	34.41	14278	01/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	SCANIA RED DOOR BUTTON	04	2021	33.40	14279	30/06/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - 50 X 40 MM (ANGL	04	2021	77.31	14279	30/06/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	04	2021	55.40	14280	29/06/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL SPILL ABSORBANT PAD 80L	04	2021	43.43	14280	29/06/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	METAL CABLE TIE 19-40MM	04	2021	5.64	14281	01/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	METAL CABLE TIE 50-110MM	04	2021	7.55	14281	01/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INTERCOOLER PIPE	04	2021	81.94	14283	02/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	REAR DIFF OIL FILTER	04	2021	26.50	14284	30/06/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	04	2021	72.50	14284	30/06/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPONGE SYNTHETIC	04	2021	1.98	14285	02/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WIPER BLADES MOVANO	04	2021	17.30	14285	02/07/2020	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	SIZE-10 COMFORT INSOLE	04	2021	7.46	14289	02/07/2020	TMPI	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM - YELLOW HIGH VIS COAT	04	2021	17.50	14289	02/07/2020	TMPI	SIBBONS (ALRESFORD) LTD
Workshop Engineering	3404	Vehicle Spares	205/60 R16V AVON	04	2021	243.60	14291	06/07/2020	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	04	2021	3.51	14291	06/07/2020	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	BALANCE	04	2021	13.20	14291	06/07/2020	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE	04	2021	5.64	14291	06/07/2020	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	3.79	14292	06/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	04	2021	5.71	14292	06/07/2020	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	04	2021	221.67	14294	02/07/2020	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Delivery	04	2021	11.00	14294	02/07/2020	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Valve cone assembly	04	2021	143.43	14295	03/06/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Inner mask, Std/Large black	04	2021	29.32	14296	21/05/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	04	2021	16.00	14296	21/05/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Diaphragm assy, CBRN	04	2021	84.96	14296	21/05/2020	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	WINSCREEN REPAIR	04	2021	40.00	14297	07/07/2020	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	AUXILIARY DRIVE BELT	04	2021	16.80	14298	07/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INDICATOR (MIRROR) O/S	04	2021	41.79	14299	07/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	DOOR SENSOR (BLACK) - OPTICA	04	2021	112.62	14300	07/07/2020	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	carriage	04	2021	15.00	14300	07/07/2020	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	GANTRY CYLINDER	04	2021	112.64	14301	07/07/2020	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL ENGINE 10W / 40 - RUBIA T	04	2021	2071.68	14302	06/07/2020	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	PROP SHAFT REAR	04	2021	1037.85	14303	06/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR PANELS	04	2021	35.00	14305	07/07/2020	TMPI	FLEETSHIELD SERVICES
Workshop Engineering	3404	Vehicle Spares	DOOR PANELS	04	2021	35.00	14305	07/07/2020	TMPI	FLEETSHIELD SERVICES
Workshop Engineering	3404	Vehicle Spares	SCANIA FRONT SEAT BASE	04	2021	55.00	14307	09/07/2020	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	CENTRIFUGAL OIL FILTER	04	2021	14.26	14309	09/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	04	2021	104.13	14310	09/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HOSE ASSEMBLY	04	2021	136.00	14310	09/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HOSE ASSEMBLY	04	2021	159.38	14310	09/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK	04	2021	345.32	14310	09/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	Vehicle Spares	04	2021	28.37	14311	08/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REPLACE WINDSCREEN	04	2021	565.00	14314	08/07/2020	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	195/55 R16 MICH	04	2021	128.84	14315	06/07/2020	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	04	2021	2.32	14315	06/07/2020	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCE	04	2021	8.80	14315	06/07/2020	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE	04	2021	3.76	14315	06/07/2020	TMPI	ATS EUROMASTER LIMITED

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Technical Services	2085	Breathing Apparatus	4P-90 CiTpeL Combustible Gas S	04	2021	58.00	14317	10/07/2020	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	Carrage Charge	04	2021	12.00	14317	10/07/2020	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPPLY&FIT ESSEX FIRE LIGHTBAR	04	2021	638.00	14318	01/05/2020	TMPI	SAFEGUARD SVP LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPPLY&FIT ESSEX FIRE LIGHTBAR	04	2021	638.00	14319	01/05/2020	TMPI	SAFEGUARD SVP LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPPLY&FIT ESSEX FIRE LIGHTBAR	04	2021	638.00	14320	01/05/2020	TMPI	SAFEGUARD SVP LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPPLY&FIT ESSEX FIRE LIGHTBAR	04	2021	638.00	14321	01/05/2020	TMPI	SAFEGUARD SVP LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPPLY&FIT ESSEX FIRE LIGHTBAR	04	2021	638.00	14322	01/05/2020	TMPI	SAFEGUARD SVP LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPPLY BATTENBURG TO SPRINTER	04	2021	594.34	14323	01/07/2020	TMPI	BLUELITE GRAPHICS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPPLY BATTENBURG TO SPRINTER	04	2021	594.34	14323	01/07/2020	TMPI	BLUELITE GRAPHICS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	APPLICATION - LN20OUV	04	2021	240.00	14323	01/07/2020	TMPI	BLUELITE GRAPHICS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	APPLICATION - LN20OUV	04	2021	240.00	14323	01/07/2020	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	JOCKEY WHEEL	04	2021	20.05	14325	07/07/2020	TMPI	A T E (UK) LTD
Workshop Engineering	2924	Quality Assurance	IIP ACCREDITATION 3 YEAR RE-AC	04	2021	3810.00	14326	29/06/2020	TMPI	EMB EXCELLENCE LIMITED
Workshop Engineering	3404	Vehicle Spares	LED LAMP - STOP /TAIL/ INDICAT	04	2021	33.29	14329	09/07/2020	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - JULY	04	2021	26.04	14330	09/07/2020	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	HAND BRAKE CABLE	04	2021	48.28	14331	10/07/2020	TMPI	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	FREIGHT TRANSPORT YEARLY MEMBE	04	2021	750.00	14335	22/05/2020	TMPI	FREIGHT TRANSPORT ASSOCIATION LTD
Workshops Management	3320	Purchase of Machinery & Plant	FREIGHT TRANSPORT YEARLY MEMBE	04	2021	-750.00	14335	22/05/2020	TMPI	FREIGHT TRANSPORT ASSOCIATION LTD
Workshops Management	B217	Payments in Advance	FREIGHT TRANS MEM Jul20-Jun21	04	2021	750.00	14335	22/05/2020	TMPI	FREIGHT TRANSPORT ASSOCIATION LTD
Technical Services	2085	Breathing Apparatus	Dust cover, male connector (10	04	2021	57.96	14336	07/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Cylinder strap including buckl	04	2021	260.52	14336	07/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	04	2021	16.00	14336	07/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Sealing label - test date (25	04	2021	19.06	14336	07/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Waist belt buckle, male	04	2021	32.40	14336	07/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Indicator Arm Kit	04	2021	28.92	14336	07/07/2020	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	EXTENSION VALVE FLEXIBLE	04	2021	14.85	14337	14/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	HOSE REEL BRANCH HANDLE	04	2021	269.85	14338	13/07/2020	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	carriage	04	2021	12.50	14338	13/07/2020	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	GLASS MIRROR KERB sabre	04	2021	7.00	14340	13/07/2020	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FRONT SHOCK ABSORBER	04	2021	192.56	14340	13/07/2020	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	HAND BRAKE VAVLE	04	2021	336.18	14341	13/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR INTAKE PIPE	04	2021	291.98	14342	10/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	tailored seat covers front	04	2021	65.00	14343	03/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	tailored seat cover rear	04	2021	65.00	14343	03/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	tailored seat cover rear	04	2021	65.00	14343	03/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	tailored seat cover rear	04	2021	65.00	14343	03/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	tailored seat cover front	04	2021	65.00	14343	03/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	tailored seat cover front	04	2021	65.00	14343	03/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPRINTER - OIL FILTER (AMBUL	04	2021	10.20	14345	13/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER SPRINTER	04	2021	18.96	14345	13/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SPRINTER WITH WATE	04	2021	73.95	14345	13/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - (65 REG SPRINTER	04	2021	15.73	14345	13/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	Z05 EXPANSION RIVET	04	2021	18.81	14346	14/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	Z05 EXPANSION RIVET	04	2021	18.81	14346	14/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL CAP	04	2021	11.72	14347	13/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	SEAT PAD SENSOR	04	2021	54.93	14348	10/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SPRINTER - OIL FILTER (AMBUL	04	2021	10.20	14349	13/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SAE 10W-40 MERCEDES OIL SPRINT	04	2021	52.50	14349	13/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	JOCKY WHEEL	04	2021	20.20	14350	10/07/2020	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	04	2021	78.12	14353	14/07/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	DUST CAP - CEJUN AUTOLOCK	04	2021	87.40	14354	29/06/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	COUPLING	04	2021	85.32	14355	02/07/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE TO PATTERN	04	2021	16.04	14355	02/07/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	04	2021	1004.15	14356	14/07/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	04	2021	211.85	14357	14/07/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	ALLEN HEAD SCREW	04	2021	6.65	14357	14/07/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	04	2021	222.30	14357	14/07/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIGE	04	2021	17.50	14357	14/07/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LED LIGHT SET (1X PAIR ISSUED	04	2021	129.96	14357	14/07/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	04	2021	102.79	14357	14/07/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	GROMMET-power pack	04	2021	21.38	14357	14/07/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPLACEMENT	04	2021	195.00	14359	10/07/2020	TMPI	THE WINDSCREEN COMPANY

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	13.33	14361	09/07/2020	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FILTER	04	2021	50.12	14361	09/07/2020	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FILTER	04	2021	-50.12	14362	10/07/2020	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	CRC LUBRICANT MULTI PURPOSE 50	04	2021	52.80	14364	15/07/2020	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIGE	04	2021	15.00	14364	15/07/2020	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	8.82	14365	07/07/2020	TMPI	LANCASTER MERCEDES BENZ OF COLCHESTER
Workshop Engineering	3404	Vehicle Spares	SUMP WASHER	04	2021	0.73	14365	07/07/2020	TMPI	LANCASTER MERCEDES BENZ OF COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS SRINTER (NO	04	2021	33.30	14366	17/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FRONT PAD WEAR SENSOR SPRINTER	04	2021	11.70	14366	17/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPRINTER 516 CDI - REAR BRAKE	04	2021	44.19	14366	17/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE KIT SPRINTER	04	2021	32.58	14367	16/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SPRINTER WITH WATE	04	2021	73.95	14367	16/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SAE 10W-40 MERCEDES OIL SPRINT	04	2021	35.00	14367	16/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKR6E)	04	2021	30.72	14368	15/07/2020	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	PM1430000R-BWE Sensor 4P-90 Re	04	2021	174.00	14372	15/07/2020	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	Shipping	04	2021	12.00	14372	15/07/2020	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	AAV80-390R-BWE Sensor 40XV BW	04	2021	48.00	14372	15/07/2020	TMPI	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	Calibration of Certifier FA Hi	04	2021	200.00	14373	17/07/2020	TMPI	TSI INSTRUMENTS LIMITED
Technical Services	2085	Breathing Apparatus	Freight	04	2021	8.13	14373	17/07/2020	TMPI	TSI INSTRUMENTS LIMITED
Technical Services	2085	Breathing Apparatus	High pressure hose	04	2021	73.21	14374	16/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	04	2021	297.80	14374	16/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Inner mask, Std/Large black	04	2021	178.44	14374	16/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	04	2021	1200.95	14374	16/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	04	2021	23.10	14374	16/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Valve cone assembly (insert on	04	2021	122.94	14375	10/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	04	2021	10.00	14375	10/07/2020	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	04	2021	1082.70	14376	17/07/2020	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	CROSSOVER VALVE	04	2021	272.32	14377	17/07/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	THERMAL RELIEF VALVE ASSY wsp	04	2021	274.32	14377	17/07/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE SEAL - PRIMER	04	2021	51.12	14377	17/07/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2021	12.00	14377	17/07/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	04	2021	8.68	14378	17/07/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	BULB 12V 5W CAPLESS - (LLB501)	04	2021	7.80	14379	17/07/2020	TMPI	MOTOR PARTS DIRECT
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPPLY & FIT ESSEX FIRE LIVERY	04	2021	600.00	14380	03/07/2020	TMPI	PVL UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPPLY & FIT ESSEX FIRE LIVERY	04	2021	600.00	14380	03/07/2020	TMPI	PVL UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPPLY & FIT ESSEX FIRE LIVERY	04	2021	600.00	14380	03/07/2020	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FOC	04	2021	20.00	14382	21/07/2020	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	UNDER CAGE BEACON CRACKED	04	2021	16.82	14384	27/06/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	JACK LEG LIGHT CRACKED	04	2021	48.90	14384	27/06/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	KNUCKLE WATERPIPE	04	2021	216.00	14384	27/06/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LABOUR FOR BRONTO	04	2021	380.00	14384	27/06/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	FRONT CAGELIGHT	04	2021	99.60	14384	27/06/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	TURNTABLE WATERPIPE	04	2021	438.00	14384	27/06/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	WATER TANK	04	2021	580.00	14385	20/07/2020	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - HOLMATRO (CR5HSB	04	2021	20.90	14387	20/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - YAMAHA	04	2021	4.58	14387	20/07/2020	TMPI	MOTOR PARTS DIRECT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	27.96	14388	21/07/2020	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	SERVICE CHARGE	04	2021	331.52	14389	13/07/2020	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	04	2021	40.00	14390	17/07/2020	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	REAR EXTERNAL DOOR SEAL - FOCU	04	2021	227.52	14391	20/07/2020	TMPI	PARTS PLUS
Workshop Engineering	2070	Tools & Light Equipment	PROTECTION SCREEN	04	2021	105.00	14392	07/07/2020	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	MOT PIT FEE	04	2021	45.00	14393	09/07/2020	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	04	2021	91.00	14393	09/07/2020	TMPI	NORFOLK TRUCK & VAN LTD
Operations	2401	Laundry	RENTAL CHARGES 24/05/2020 TO 2	04	2021	547.20	14394	27/06/2020	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	5/30 FULLY SYNTHETIC OIL (vaux	04	2021	299.99	14395	14/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	04	2021	649.62	14396	30/06/2020	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	WHEELS	04	2021	5.28	14397	05/06/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	WHEELS	04	2021	21.12	14398	05/06/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FOC	04	2021	60.00	14399	21/07/2020	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	12 MONTH BRONTO SVC	04	2021	3420.00	14401	27/06/2020	TMPI	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	5 YEAR OIL CHANGE	04	2021	1382.85	14401	27/06/2020	TMPI	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FULL UNIT OEM HYD; HOSE REPLAC	04	2021	17725.50	14401	27/06/2020	TMPI	ANGLOCO LTD

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Not Analysed	B113	Fixed Assets Under Construction Vehicles	VEHICLE MOVEMENTS	04	2021	295.00	14401	27/06/2020	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PELI TORCH CHARGING BASE	04	2021	77.94	14402	22/07/2020	TMPI	PELI PRODUCTS (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2021	6.00	14402	22/07/2020	TMPI	PELI PRODUCTS (UK) LTD
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR GLASS	04	2021	54.74	14403	23/07/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	240A2 FUEL FILTER - 4 SERIS WA	04	2021	5.95	14405	20/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	239A2 POLLEN FILTER ST-1005-S	04	2021	11.75	14405	20/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER SCANIA was ST-1000-	04	2021	14.12	14405	20/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	2070	Tools & Light Equipment	DRILL BIT SET FOR SV3	04	2021	36.46	14406	20/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	2.87	14408	22/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/F WHEEL BEARING	04	2021	44.74	14409	22/07/2020	TMPI	MOTOR PARTS DIRECT
Operations	4111	Subsistence Allowances	Subsistence Allowances	04	2021	9.40	14413	21/07/2020	TMPI	BANNER GROUP LIMITED
Operations	4111	Subsistence Allowances	Subsistence Allowances	04	2021	21.16	14413	21/07/2020	TMPI	BANNER GROUP LIMITED
Operations	4111	Subsistence Allowances	Subsistence Allowances	04	2021	44.26	14413	21/07/2020	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM BLACK BALLPOINT (PACK O	04	2021	1.33	14413	21/07/2020	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	STRUNG TAGS YELLOW (PACK OF 10	04	2021	24.88	14413	21/07/2020	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	STRUNG TAGS GREEN (PACK OF 100	04	2021	24.88	14413	21/07/2020	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	SELLOTAPE (PACK OF 12)	04	2021	16.27	14413	21/07/2020	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	1310	Cleaning products	FAIRY PLATINUM WASHING UP LIQU	04	2021	1.77	14413	21/07/2020	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	1310	Cleaning products	BLEACH	04	2021	1.36	14413	21/07/2020	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	INFLATABLE BOAT REPAIR	04	2021	310.43	14414	22/07/2020	TMPI	SUFFOLK MARINE SAFETY LTD
Workshop Engineering	3404	Vehicle Spares	FUEL HOSE	04	2021	3.57	14415	22/07/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	3.09	14416	20/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2021	15.86	14416	20/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	3.80	14416	20/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2021	4.92	14416	20/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2021	18.34	14416	20/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2021	17.11	14416	20/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2021	4.39	14416	20/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	-3.80	14417	22/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2021	-15.86	14418	22/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2021	-18.34	14418	22/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2021	-17.11	14418	22/07/2020	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Freight and Packaging	04	2021	10.00	14419	21/07/2020	TMPI	PNEUMATIC COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	CO3A01 Tyre Connector	04	2021	41.33	14419	21/07/2020	TMPI	PNEUMATIC COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FLEXIBLE BACK PACK	04	2021	275.98	14420	24/07/2020	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2021	15.00	14420	24/07/2020	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	PISTON SEAL SET	04	2021	0.73	14420	24/07/2020	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2021	9.60	14421	24/07/2020	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	WIRE CABLE	04	2021	182.56	14421	24/07/2020	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDOW WINDER MOTOR	04	2021	229.50	14422	24/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CR2450 COIN BATTERY	04	2021	8.20	14424	23/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AA BATTERY	04	2021	13.50	14424	23/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CR2032 COIN BATTERY	04	2021	4.20	14424	23/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	GROMMETS	04	2021	3.00	14425	24/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL INLET METERING VALVE	04	2021	144.29	14426	24/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL METERING VALVE O RING	04	2021	4.75	14426	24/07/2020	TMPI	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	'O' ring, Connector (10 Pack)	04	2021	78.00	14427	06/07/2020	TMPI	DRAEGER SAFETY UK LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH WITH LOCKING BUTTON	04	2021	32.17	14428	24/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WRIST STRAP AND RING	04	2021	48.00	14429	23/07/2020	TMPI	THE WOLF SAFETY LAMP CO LTD
Workshop Engineering	3404	Vehicle Spares	CONTACT 2 FOR CASSETTE	04	2021	130.50	14429	23/07/2020	TMPI	THE WOLF SAFETY LAMP CO LTD
Workshop Engineering	3404	Vehicle Spares	CONTACT 1 FOR CASSETTE	04	2021	45.00	14429	23/07/2020	TMPI	THE WOLF SAFETY LAMP CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2021	16.50	14429	23/07/2020	TMPI	THE WOLF SAFETY LAMP CO LTD
Workshop Engineering	2924	Quality Assurance	IIP ACCREDITATION 3 YEAR RE-AC	04	2021	-3810.00	14430	20/07/2020	TMPI	EMB EXCELLENCE LIMITED
Workshop Engineering	3404	Vehicle Spares	SPRING CLIP NUMBER PLATE HOLDE	04	2021	4.10	14431	23/07/2020	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP STOWAGE 40" c/w Hook	04	2021	172.50	14431	23/07/2020	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL METERING VALVE	04	2021	169.75	14432	23/07/2020	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshop Engineering	2924	Quality Assurance	IIP ACCREDITATION 3 YEAR RE-AC	04	2021	3810.00	14433	20/07/2020	TMPI	EMB EXCELLENCE LIMITED
Workshop Engineering	3404	Vehicle Spares	BRAKE HOSE	04	2021	34.01	14434	27/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	RETAINING SCREW	04	2021	12.54	14434	27/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	VALVE	04	2021	271.70	14434	27/07/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SEAT BASE BOLT	04	2021	3.71	14435	27/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER HOUSING	04	2021	20.59	14436	24/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL

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Workshop Engineering	3404	Vehicle Spares	OVERFLOW VALVE REPAIR KIT	04	2021	180.75	14437	27/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	VALVE	04	2021	14.43	14438	27/07/2020	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	HOSE TO PATTERN	04	2021	38.70	14439	27/07/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BLADE FUSE GREY 2AMP	04	2021	7.38	14440	27/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE	04	2021	29.81	14441	27/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	04	2021	3.54	14441	27/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISCS	04	2021	60.59	14442	20/07/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISCS	04	2021	60.61	14443	17/07/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS	04	2021	25.83	14443	17/07/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE DISCS	04	2021	-60.61	14444	23/07/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	HIGH TEMPERATURE GASKETAerosol	04	2021	51.30	14445	28/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UPOL MATT BLACK	04	2021	17.94	14445	28/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REPAIR CAB PUMP	04	2021	12.07	14447	24/07/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	04	2021	104.73	14448	27/07/2020	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	STRAP	04	2021	19.92	14449	27/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DISTILLED WATER 1LTR	04	2021	6.30	14451	28/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	04	2021	51.96	14454	27/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	04	2021	139.70	14455	27/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PUMP WINDSCREEN WASH x reg	04	2021	20.26	14456	27/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - ST-1025-S (SC1	04	2021	34.41	14457	28/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	04	2021	1.78	14457	28/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	28.80	14459	23/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	-12.77	14460	28/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	REPAIR TO LED BOARD	04	2021	40.46	14461	29/07/2020	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	DPF VAPOURISOR	04	2021	216.22	14462	29/07/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	CONTROL VALVE	04	2021	160.23	14464	29/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BALL JOINT	04	2021	62.90	14465	28/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DRAG LINK	04	2021	201.50	14465	28/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (P SERIES)	04	2021	36.72	14466	28/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	04	2021	91.00	14467	24/07/2020	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PIT FEE	04	2021	45.00	14467	24/07/2020	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2021	3.53	14468	29/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	04	2021	3.22	14468	29/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	04	2021	26.33	14469	29/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR PADS	04	2021	25.67	14469	29/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O RING-cutter	04	2021	25.84	14470	28/07/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	carriage	04	2021	17.50	14470	28/07/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE HOSE COUPLER	04	2021	222.30	14470	28/07/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2021	9.25	14471	28/07/2020	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	M4 BLUE STROBE LIGHTING UNIT 2	04	2021	112.38	14471	28/07/2020	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 9/3	04	2021	32.50	14472	28/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 6/2	04	2021	18.64	14472	28/07/2020	TMPI	R S COMPONENTS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SUPPLY & FIT EQUIPMENT TO FORD	04	2021	2250.00	14473	29/07/2020	TMPI	FLEETSHIELD SERVICES
Workshop Engineering	3404	Vehicle Spares	FUEL PIPE	04	2021	2.16	14492	28/07/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Property Services	4003	Postage Direct Mailing & Carriage	2no. Ink Cartridges for franki	04	2021	191.48	34430	23/03/2020	KPIN	QUADIENT UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser - cling film (Burn K	04	2021	194.40	34881	20/04/2020	KPIN	AERO HEALTHCARE LTD
Purchasing & Supply	1310	Cleaning products	6336 Scott Control Antibacteri	04	2021	31.26	35451	18/05/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2021	65.40	35451	18/05/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2021	1.14	35451	18/05/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	04	2021	7.77	35634	27/05/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	04	2021	4.47	35634	27/05/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2021	30.76	35634	27/05/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2021	38.45	35637	27/05/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2021	3.54	35637	27/05/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	04	2021	8.80	35637	27/05/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	04	2021	9.86	35637	27/05/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	1959.05	35681	31/05/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	-1959.05	35681	31/05/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Human Resources	6899	Miscellaneous Expenses	Gender Pay Gap Survey	04	2021	3510.00	35710	06/05/2020	KPIN	REED BUSINESS INFORMATION
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2021	100.04	35722	01/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (White) Safety He	04	2021	165.00	35856	05/06/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	8.50	35856	05/06/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	04	2021	40.00	35856	05/06/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2021	49.50	35907	23/05/2020	KPIN	VODAFONE LIMITED
Property Services	1499	Furniture and Fittings	Plaque for Kirby	04	2021	235.80	35919	09/06/2020	KPIN	NORTH ESSEX SIGNS LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2021	95.67	35959	10/06/2020	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2021	961.72	35960	10/06/2020	KPIN	O2 (UK) LIMITED
Property Services	2903	Consultancy Fees	To provide specialist Consulta	04	2021	780.00	35965	11/06/2020	KPIN	GENIUS ENERGY LAB LIMITED
Property Services	1499	Furniture and Fittings	To repair Vertical blinds in v	04	2021	228.71	35971	11/06/2020	KPIN	NANTMOR BLINDS LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2021	7.64	35972	11/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2021	30.76	35972	11/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	04	2021	19.72	35972	11/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2021	3.42	35972	11/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	167.22	35972	11/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	04	2021	3.08	35972	11/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2021	15.80	35972	11/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2021	25.01	35972	11/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2021	1.48	35972	11/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2021	9.14	35972	11/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Expenses	04	2021	45.00	35977	11/06/2020	KPIN	CIVICA UK LTD
ICT	4005	IT Consumables	Release 9 Upgrade Additional R	04	2021	1150.00	35977	11/06/2020	KPIN	CIVICA UK LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Auto Rinse Aid 5L (E	04	2021	13.66	36032	12/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	04	2021	1.42	36032	12/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	111.48	36032	12/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2021	3.54	36032	12/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2021	3.95	36032	12/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2021	1.23	36032	12/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Plant Hire - JUNE	04	2021	252.80	36043	11/06/2020	KPIN	PLANTERIA GROUP UK LTD
ICT	2040	IT Maintenance and Contracts	Period 7 - JULY 2020	04	2021	-11210.00	36065	16/06/2020	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 7 - JULY 2020	04	2021	11210.00	36065	16/06/2020	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Maintenance July-Aug 2020	04	2021	11210.00	36065	16/06/2020	KPIN	REMSDAQ LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	89.96	36083	16/06/2020	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	40.00	36083	16/06/2020	KPIN	B O C LTD
ICT	B217	Payments in Advance	Print Meterage Apr 20 - Jun 20	04	2021	2556.46	36091	17/06/2020	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
ICT	4005	IT Consumables	Printer lease Year 1 QTR 3	04	2021	-4601.63	36091	17/06/2020	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
ICT	4005	IT Consumables	Print Meterage Apr 20 - Jun 20	04	2021	2045.17	36091	17/06/2020	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
ICT	4005	IT Consumables	Printer lease Year 1 QTR 3	04	2021	4601.63	36091	17/06/2020	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Property Services	1050	Building Maintenance	Rental of 4 no. 6.1KW Air Con	04	2021	872.45	36103	31/05/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Rental of 4 no. 6.1KW Air Con	04	2021	872.45	36103	31/05/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Rental of 4 no. 6.1KW Air Con	04	2021	872.45	36103	31/05/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Rental of 4 no. 6.1KW Air Con	04	2021	872.45	36103	31/05/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2021	10.29	36104	18/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	04	2021	1.41	36104	18/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	04	2021	51.72	36104	18/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	04	2021	19.60	36104	18/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	04	2021	3.62	36104	18/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2021	1.23	36104	18/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Innovation and Change	4008	Media Expenses	Printing of A5 4pp leaflet x 4	04	2021	984.00	36108	19/06/2020	KPIN	BENSONS PRINTING COMPANY LTD
Innovation and Change	4008	Media Expenses	CARRIAGE	04	2021	45.00	36108	19/06/2020	KPIN	BENSONS PRINTING COMPANY LTD
ICT	2040	IT Maintenance and Contracts	Unistaff	04	2021	3942.57	36110	18/06/2020	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Lic,Sup,Main 01/08/20-31/07/21	04	2021	-18093.07	36110	18/06/2020	KPIN	CIVICA UK LTD
ICT	B217	Payments in Advance	Lic,Sup,Main 01/08/20-31/07/21	04	2021	18093.07	36110	18/06/2020	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Unitend	04	2021	3839.13	36110	18/06/2020	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	.Self Service	04	2021	3469.14	36110	18/06/2020	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Uniwave	04	2021	6398.56	36110	18/06/2020	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Timesheets	04	2021	238.70	36110	18/06/2020	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Advanced Ad Hoc Enquirey tool	04	2021	204.97	36110	18/06/2020	KPIN	CIVICA UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - MAY	04	2021	0.78	36143	15/06/2020	KPIN	ROYAL MAIL GROUP LIMITED
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2021	61.52	36160	22/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	04	2021	4.30	36160	22/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2021	4.44	36160	22/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	04	2021	230.00	36165	22/06/2020	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	04	2021	3.20	36172	22/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Compl	04	2021	4.34	36172	22/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	04	2021	0.82	36172	22/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	55.74	36172	22/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Key Safe (48 keys) with 5 keys	04	2021	14.33	36175	22/06/2020	KPIN	BATES OFFICE SERVICES LIMITED
Training	0715	In House Operational Training	In House Operational Training	04	2021	22.75	36180	23/06/2020	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	15.00	36180	23/06/2020	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	80.40	36180	23/06/2020	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	91.20	36180	23/06/2020	KPIN	A12 MACHINERY LTD
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE	04	2021	5.25	36189	23/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	04	2021	23.40	36189	23/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	OFFICE IS REPORT FILES PK25 GR	04	2021	2.28	36193	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS REPORT FILES PK25 BL	04	2021	2.25	36193	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLUE WHITEBOARD MARKER PENS BU	04	2021	1.69	36193	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS PLASTIC RING BINDERS	04	2021	11.90	36193	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS REPORT FILES BLACK	04	2021	2.25	36193	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS REPORT FILES PK25 RE	04	2021	2.25	36193	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HI-GLO HIGHLIGHTERS BLU PACK O	04	2021	1.29	36193	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	EVOLUTION EVERYDAY A4 RECYCLED	04	2021	30.38	36193	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS BULLET TIP MARKERS R	04	2021	4.99	36193	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLUE WHITEBOARD MARKER PEN BUL	04	2021	1.69	36195	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	EVOLUTION EVERYDAY PAPER 80GSM	04	2021	30.38	36195	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BLACK PAC	04	2021	27.00	36195	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	RED WHITEBOARD MARKER PEN BULL	04	2021	1.69	36195	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS SCISSORS	04	2021	1.76	36195	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS REMOVE NOTES 3 X 5	04	2021	11.90	36195	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	GREEN WHITEBOARD MARKER PEN BU	04	2021	1.69	36195	18/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS FOOLSCAP LEVER ARCH	04	2021	11.00	36197	18/06/2020	KPIN	OFFICE IS LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	04	2021	89.60	36198	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	04	2021	60.09	36198	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	04	2021	224.88	36198	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	04	2021	99.31	36198	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	04	2021	60.09	36198	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	04	2021	69.33	36198	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	04	2021	57.23	36198	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	04	2021	57.23	36198	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	04	2021	142.74	36198	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	04	2021	58.66	36198	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	04	2021	260.03	36198	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	04	2021	74.02	36198	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - June 2	04	2021	1549.77	36199	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - June 2	04	2021	1070.85	36199	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - June 2	04	2021	241.11	36199	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - June 2	04	2021	151.03	36199	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - June 2	04	2021	2201.92	36199	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - June 2	04	2021	2501.41	36199	22/06/2020	KPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To adjust bay doors as not clo	04	2021	325.60	36203	24/06/2020	KPIN	HS DOOR SYSTEMS LTD
Innovation and Change	4005	IT Consumables	Changes to Resque 4i/Stats/IRS	04	2021	3850.00	36207	24/06/2020	KPIN	REMSDAQ LTD
Operations	4009	Operational Support Costs	Monthly Reatiner Fee - Jun 20	04	2021	4166.66	36213	24/06/2020	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly Reatiner Fee - May 20	04	2021	4166.66	36214	24/06/2020	KPIN	EXTREME RESCUE LIMITED
ICT	4005	IT Consumables	Move ETB, Power & Network Port	04	2021	396.00	36219	22/06/2020	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	04	2021	41.32	36223	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2021	11.40	36223	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2021	27.42	36223	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2021	91.64	36223	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	521.33	36226	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	653.73	36226	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	-653.73	36226	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	-653.73	36226	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	-653.73	36226	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	-521.33	36226	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	653.73	36226	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	-521.33	36226	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	-653.73	36226	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	-513.05	36228	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	513.05	36228	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	-513.05	36228	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2021	30.76	36232	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2021	18.28	36232	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2021	4.56	36232	24/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	950.00	36236	25/06/2020	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	04	2021	57.30	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	04	2021	57.30	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	04	2021	143.25	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	04	2021	57.30	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	04	2021	57.30	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	04	2021	28.65	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6 -	04	2021	57.30	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	04	2021	57.30	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	04	2021	171.90	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	04	2021	343.80	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	04	2021	343.80	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	04	2021	229.20	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	04	2021	28.65	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	04	2021	57.30	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7.5	04	2021	28.65	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	04	2021	28.65	36238	25/06/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	2902	Legal Expenses	Legal Expenses	04	2021	3678.00	36240	18/06/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	2903	Consultancy Fees	Professional chages (consulanc	04	2021	-3678.00	36240	18/06/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Human Resources	2903	Consultancy Fees	Professional chages (consulanc	04	2021	3678.00	36240	18/06/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Innovation and Change	2903	Consultancy Fees	BW1324_ECFRS_Integrated Risk M	04	2021	440.00	36249	26/06/2020	KPIN	BALFOUR WONG LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	04	2021	4.30	36254	26/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2021	50.02	36254	26/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Standard Duty 19x3	04	2021	3.99	36254	26/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA)	04	2021	7.40	36254	26/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2021	1.90	36254	26/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA)	04	2021	4.68	36254	26/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2021	13.68	36254	26/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2021	5378.59	36258	16/06/2020	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2021	4134.48	36258	16/06/2020	KPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	RE KPIN 36175 - REPLACE	04	2021	0.00	36259	29/06/2020	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Resole of Altberg P1 boot	04	2021	33.29	36262	25/06/2020	KPIN	BOOT REPAIR COMPANY LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewals 2020/	04	2021	3384.00	36264	23/06/2020	KPIN	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT
Property Services	1040	Planned Works	Generator - Monthly retainer f	04	2021	235.00	36265	30/06/2020	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	04	2021	1557.60	36266	30/06/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	To carry out CCTV camera surve	04	2021	245.00	36269	29/06/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC	04	2021	88.00	36269	29/06/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in loc	04	2021	88.00	36269	29/06/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked yard drain. A temp por	04	2021	110.00	36270	29/06/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in Wat	04	2021	88.00	36270	29/06/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower blocked - check others	04	2021	88.00	36270	29/06/2020	KPIN	ARVON DRAIN CLEARING
Human Resources	0960	Occupational Health	Occupational Health	04	2021	200.00	36272	29/06/2020	KPIN	LESLEY PIRIE
Technical Services	2085	Breathing Apparatus	2932 Industrial smoke fluid (4	04	2021	250.00	36273	29/06/2020	KPIN	LE MAITRE LTD
Technical Services	2085	Breathing Apparatus	Carriage	04	2021	14.00	36273	29/06/2020	KPIN	LE MAITRE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	04	2021	99.80	36275	27/06/2020	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Property Services	1050	Building Maintenance	Check PAC batteries. Down mess	04	2021	157.50	36277	29/06/2020	KPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	1157.63	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	2242.02	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	1161.12	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	1476.65	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	926.74	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	1157.63	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	1237.90	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	1356.66	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	1285.03	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	696.33	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	668.57	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	4593.79	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	1096.00	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	563.07	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	1428.21	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	952.99	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	2158.14	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for June 2	04	2021	1501.81	36279	28/06/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1321	Water Meters	18.12.19 - 31.03.20 DOVERCOURT	04	2021	126.95	36280	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
ICT	2510	IT Communications	BILL FOR JUNE	04	2021	3914.01	36281	22/06/2020	KPIN	BRITISH TELECOMMUNICATIONS
Innovation and Change	2902	Legal Expenses	Legal Expenses	04	2021	421.20	36285	05/06/2020	KPIN	BEVAN BRITTAN LLP
Innovation and Change	2902	Legal Expenses	Legal Expenses	04	2021	980.50	36285	05/06/2020	KPIN	BEVAN BRITTAN LLP
Innovation and Change	2902	Legal Expenses	Legal Expenses	04	2021	304.30	36285	05/06/2020	KPIN	BEVAN BRITTAN LLP
COVID19	1499	Furniture and Fittings	Socialm distancing measures fo	04	2021	870.00	36286	26/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300mm circular Please Keep y	04	2021	1710.00	36286	26/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300mm circular Please Keep y	04	2021	2850.00	36286	26/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300mm circular Please Keep y	04	2021	1140.00	36286	26/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300mm circularDirectional Ar	04	2021	2850.00	36286	26/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 100Please Keep Your Di	04	2021	564.00	36286	26/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 200Please Wash Your Ha	04	2021	870.00	36286	26/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 300Multi Sign - Blank	04	2021	512.70	36286	26/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 200 Covid 19 Multi Sign	04	2021	522.00	36286	26/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 200 Covid 19 Multi Sign	04	2021	348.00	36286	26/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 200 Maximum ___ people p	04	2021	1304.00	36286	26/06/2020	KPIN	VIKING SIGNS LTD
ICT	2040	IT Maintenance and Contracts	DP Organizer for Data controll	04	2021	-7071.00	36288	01/07/2020	KPIN	DP ORGANIZER AB
ICT	2040	IT Maintenance and Contracts	DP Organizer for Data controll	04	2021	7071.00	36288	01/07/2020	KPIN	DP ORGANIZER AB
ICT	B217	Payments in Advance	DP Organizer for Data controll	04	2021	7071.00	36288	01/07/2020	KPIN	DP ORGANIZER AB
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	3302.99	36289	25/06/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	1083.24	36291	25/06/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	1805.40	36292	25/06/2020	KPIN	WATSON FUELS
ICT	4005	IT Consumables	HPE Aruba 7 m SFP= Cable for N	04	2021	720.00	36293	30/06/2020	KPIN	SILICON ALLEY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	04	2021	7.12	36294	30/06/2020	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	9.99	36294	30/06/2020	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle for Explosafe fuel can	04	2021	54.75	36294	30/06/2020	KPIN	F G LANG (GRAYS) LTD
Property Services	1030	Int Decs/Alts & Improvements	Supply and deliver 40 foot blu	04	2021	3931.95	36295	30/06/2020	KPIN	CONTAINERS 4 SALE UK
Property Services	1030	Int Decs/Alts & Improvements	Supply and deliver 40 foot sto	04	2021	3981.95	36296	30/06/2020	KPIN	CONTAINERS 4 SALE UK
ICT	4005	IT Consumables	Velocity Landing Zone	04	2021	18000.00	36297	30/06/2020	KPIN	SOL-TEC LIMITED
ICT	4005	IT Consumables	Velocity Landing Zone	04	2021	-18000.00	36297	30/06/2020	KPIN	SOL-TEC LIMITED
IT Projects	4005	IT Consumables	Velocity Landing Zone	04	2021	18000.00	36297	30/06/2020	KPIN	SOL-TEC LIMITED
Property Services	1060	Grounds Maintenance	Vermin Control Monthly Q19247	04	2021	155.66	36298	30/06/2020	KPIN	NBC ENVIRONMENT LTD
Community Safety	4019	Community Safety	Operating authority annual lic	04	2021	-2111.50	36299	14/04/2020	KPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Operating authority annual lic	04	2021	2111.50	36299	14/04/2020	KPIN	THE AWARD SCHEME LTD
Community Safety	B217	Payments in Advance	Operating authority annual lic	04	2021	2111.50	36299	14/04/2020	KPIN	THE AWARD SCHEME LTD
Property Services	1040	Planned Works	Oxygen reduction system - JUN	04	2021	632.25	36300	30/06/2020	KPIN	WAGNER UK LIMITED
Property Services	1050	Building Maintenance	To repair Genie lead in bay 1	04	2021	89.65	36301	30/06/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OOH call out on 9/06/20 at 21.	04	2021	118.15	36302	30/06/2020	KPIN	MUNRO BUILDING SERVICES LTD
ICT	B217	Payments in Advance	Checkpoint Premium support, NG	04	2021	45720.00	36303	30/06/2020	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Checkpoint Premium support, NG	04	2021	-45720.00	36303	30/06/2020	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Checkpoint Premium support, NG	04	2021	45720.00	36303	30/06/2020	KPIN	SAPPHIRE TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	To re-fix isolating switch for	04	2021	192.50	36304	30/06/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	as as your email dated 19.05	04	2021	3710.00	36305	30/06/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair emergency light - fa	04	2021	274.85	36306	30/06/2020	KPIN	MUNRO BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Membership Fire Museum JUL-JUN	04	2021	78.57	36307	29/06/2020	KPIN	THE MUSEUMS ASSOCIATION
Innovation and Change	4005	IT Consumables	Procurement Process Quality As	04	2021	3153.75	36309	30/06/2020	KPIN	HOPPE ADVISORY LIMITED
Property Services	1050	Building Maintenance	Lights One of the lights is no	04	2021	38.00	36310	30/06/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Cut back trees and foliage to	04	2021	370.00	36311	30/06/2020	KPIN	C R SWIFT LANDSCAPING LTD
Innovation and Change	2902	Legal Expenses	Legal Expenses	04	2021	1621.50	36312	30/06/2020	KPIN	BEVAN BRITTAN LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	992.97	36313	25/06/2020	KPIN	WATSON FUELS
Training	0715	In House Operational Training	In House Operational Training	04	2021	38.65	36314	30/06/2020	KPIN	STAT-EXPRESS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	992.97	36315	25/06/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	450.45	36316	25/06/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	1805.40	36317	25/06/2020	KPIN	WATSON FUELS

**Essex County Fire and Rescue Service
July 2020 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	1 Azure Monetary comitment	04	2021	894.36	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Software Apr20-Mar21	04	2021	-225843.90	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	690 M365 E3 ShrdSvr ALNG SubsV	04	2021	101354.10	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	860 M365F1FullUSL ShrdSvr ALNG	04	2021	56063.40	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	1 Audio Conf ShrdSvr ALNG Subs	04	2021	28.68	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Phone Sys ShrdSvr ALNG SubsVL	04	2021	50.33	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	5 PwrBIPro ShrdSvr ALNG SubsVL	04	2021	314.15	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	1550 O365ATP ShrdSvr ALNG Subs	04	2021	19545.50	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	WinE5StpFrmWinE3 ALNG SubsVL M	04	2021	37.16	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	EntMobandSecE5Full ShrdSvr ALN	04	2021	48.24	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	CISSteDCCore ALNG LicSAPk MVL	04	2021	29441.28	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	12 SQLSvrStdCore ALNG LicSAPk	04	2021	9799.44	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	50 WinRmtDsktpSrvcSAL ALNG Li	04	2021	1334.00	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	2 SQLSvrEntCore ALNG LicSAPk M	04	2021	6088.70	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	3 VSPProSubMSDN ALNG LicSAPk MV	04	2021	844.56	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
ICT	B217	Payments in Advance	Software Apr20-Mar21	04	2021	225843.90	36318	30/06/2020	KPIN	INSIGHT DIRECT (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	04	2021	2.48	36319	30/06/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	04	2021	3.38	36319	30/06/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	04	2021	1.34	36319	30/06/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	04	2021	83.55	36319	30/06/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16ShT	04	2021	28.37	36319	30/06/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2021	1.60	36319	30/06/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2021	16.70	36319	30/06/2020	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Auto Rinse Aid 5L (E	04	2021	27.32	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	04	2021	3.54	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Bucket Galvanised Standard	04	2021	16.68	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	04	2021	7.32	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	04	2021	22.92	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	04	2021	19.05	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant 5L	04	2021	3.12	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towe	04	2021	0.00	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Yellow Dusters 50X4	04	2021	2.17	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	04	2021	5.70	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Vacuum Bag NV200/225/250	04	2021	16.26	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 2 Foot Square (EA	04	2021	14.04	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	04	2021	13.90	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	04	2021	3.42	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	04	2021	14.04	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broomhead Soft Coco 24 (EA) 11	04	2021	5.18	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jumbo Sponge 220x120x50MM (EA)	04	2021	2.58	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	04	2021	139.35	36320	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Service Leadership Team	2030	Operational Equipment Support	Pre-Filter Sundstrom SR221 (Bo	04	2021	44.64	36321	30/06/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	Pre-Filter Sundstrom SR221 (Bo	04	2021	-44.64	36321	30/06/2020	KPIN	ARCO LTD
COVID19	2030	Operational Equipment Support	Pre-Filter Sundstrom SR221 (Bo	04	2021	44.64	36321	30/06/2020	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Sample from training chamber -	04	2021	18.00	36322	26/06/2020	KPIN	CAVENDISH LABORATORIES LIMITED
Technical Services	2030	Operational Equipment Support	Dry Suit Replace Neck and Wris	04	2021	50.00	36323	01/07/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff a	04	2021	60.00	36323	01/07/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff a	04	2021	75.00	36323	01/07/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Delivery	04	2021	8.50	36323	01/07/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	04	2021	90.00	36323	01/07/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff a	04	2021	55.00	36323	01/07/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff a	04	2021	140.00	36323	01/07/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff)	04	2021	50.00	36323	01/07/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2021	90.00	36324	01/07/2020	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	04	2021	280.00	36324	01/07/2020	KPIN	STAFF
Training	0715	In House Operational Training	In House Operational Training	04	2021	480.00	36325	28/06/2020	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	192.00	36326	28/06/2020	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	04	2021	6.00	36327	28/06/2020	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2021	56.00	36327	28/06/2020	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	04	2021	303.40	36328	28/06/2020	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	04	2021	24.00	36328	28/06/2020	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Ren	04	2021	18.60	36328	28/06/2020	KPIN	B O C LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0715	In House Operational Training	In House Operational Training	04	2021	480.00	36329	28/06/2020	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	192.00	36330	28/06/2020	KPIN	B O C LTD
Property Services	2903	Consultancy Fees	1617-406 Redevelopment. We co	04	2021	3330.00	36331	30/06/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1920/442 Extension to Applianc	04	2021	2673.00	36332	30/06/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	04	2021	1871.10	36333	30/06/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/461 GT Baddow window repl	04	2021	2673.00	36334	30/06/2020	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Radiator has come away from wa	04	2021	1319.39	36335	01/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Scalemaster inhibitor Leaks ap	04	2021	141.46	36336	01/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Washdown hose - leaking pipewo	04	2021	133.61	36337	01/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	2no cisterns noisy	04	2021	111.74	36338	01/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay heater nearest to rear of	04	2021	65.60	36339	01/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective flush on t	04	2021	65.60	36340	01/07/2020	KPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	Tag 4" Square over panted with	04	2021	119.40	36341	01/07/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	04	2021	18.00	36341	01/07/2020	KPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	Radiator in rec room - unable	04	2021	452.89	36342	01/07/2020	KPIN	BALM & DAVIES LTD
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	04	2021	25.74	36343	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	04	2021	154.44	36344	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell Hand Sanitising Gel VF4	04	2021	128.70	36345	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	04	2021	77.22	36346	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	04	2021	102.96	36347	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	04	2021	77.22	36348	30/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	04	2021	41.65	36349	26/06/2020	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	9.99	36349	26/06/2020	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	04	2021	170.90	36350	29/06/2020	KPIN	BREEZE OFFICE SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	04	2021	300.00	36351	01/07/2020	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2021	168.00	36351	01/07/2020	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Replace compressor in Airdale	04	2021	3318.70	36352	01/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Freight Misc as per your ref 2	04	2021	6.95	36353	30/06/2020	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Property Services	1050	Building Maintenance	20 metres of 6mm halyard one c	04	2021	16.60	36353	30/06/2020	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Training	0710	Organisational Development	Organisational Development	04	2021	895.00	36354	01/07/2020	KPIN	INSPIRING OD LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	-4045.22	36355	30/06/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	4045.22	36355	30/06/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2021	30.00	36356	30/06/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2021	284.00	36356	30/06/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2021	57.00	36356	30/06/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2021	90.00	36356	30/06/2020	KPIN	SMART EMPLOYEE EYECARE
Property Services	1330	Building Cleaning	Confidential Waste - JUN	04	2021	25.00	36357	30/06/2020	KPIN	SHRED 4 SECURITY LTD
Property Services	2903	Consultancy Fees	1617/406 - Redevelopment: We	04	2021	2207.40	36361	30/06/2020	KPIN	POTTER RAPER LIMITED
Property Services	1330	Building Cleaning	Confidential Waste -JUN	04	2021	52.50	36362	30/06/2020	KPIN	SHRED 4 SECURITY LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2021	340.00	36363	01/07/2020	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2021	350.00	36364	30/06/2020	KPIN	WORKOUT SOLUTIONS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2021	60.00	36365	26/06/2020	KPIN	ELJAY INDUSTRIAL CHEMICALS
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	139.35	36366	01/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	04	2021	14.04	36366	01/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge June	04	2021	833.34	36367	30/06/2020	KPIN	KEFRON INTERNATIONAL LIMITED
ICT	B217	Payments in Advance	Monthly Charge for June 20	04	2021	833.34	36367	30/06/2020	KPIN	KEFRON INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge June	04	2021	-833.34	36367	30/06/2020	KPIN	KEFRON INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2021	2040.00	36368	18/03/2020	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	04	2021	70.00	36369	05/04/2020	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	04	2021	30.00	36369	05/04/2020	KPIN	WORKOUT SOLUTIONS
Property Services	1050	Building Maintenance	Mobile handwash station - orde	04	2021	1999.96	36370	01/07/2020	KPIN	NISBETS PLC
Service Leadership Team	2030	Operational Equipment Support	Pre-Filter Sundstrom SR221 (Bo	04	2021	479.88	36371	01/07/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	Pre-Filter Sundstrom SR221 (Bo	04	2021	-479.88	36371	01/07/2020	KPIN	ARCO LTD
COVID19	2030	Operational Equipment Support	Pre-Filter Sundstrom SR221 (Bo	04	2021	479.88	36371	01/07/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	04	2021	31.05	36372	01/07/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	04	2021	62.10	36373	01/07/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	04	2021	52.47	36374	01/07/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass Drinking 450ML (1 Pint)	04	2021	3.43	36374	01/07/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying 240mm	04	2021	6.00	36374	01/07/2020	KPIN	NISBETS PLC
Human Resources	4518	Other Local Authority Services	Pensions - July 2020	04	2021	9298.61	36375	01/07/2020	KPIN	ESSEX PENSION FUND
Human Resources	0960	Occupational Health	Occupational Health	04	2021	90.00	36376	01/07/2020	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	04	2021	140.00	36376	01/07/2020	KPIN	STAFF

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	04	2021	210.00	36377	01/07/2020	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	04	2021	90.00	36377	01/07/2020	KPIN	STAFF
COVID19	1499	Furniture and Fittings	Socialm distancing measures fo	04	2021	348.00	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300mm circularDirectional Ar	04	2021	1140.00	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 100Please Keep Your Di	04	2021	225.60	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 200Please Wash Your Ha	04	2021	348.00	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 300Multi Sign - Blank	04	2021	205.08	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 200 Maximum ___ people p	04	2021	782.40	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300mm Circular This way only a	04	2021	1710.00	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300mm Circular This way only a	04	2021	1140.00	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 200 Covid 19 Multi Sign	04	2021	870.00	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 200 Maximum ___ people p	04	2021	521.60	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300mm Circular This way only a	04	2021	2850.00	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	Socialm distancing measures fo	04	2021	522.00	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300mm circularDirectional Ar	04	2021	1710.00	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 100Please Keep Your Di	04	2021	338.40	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 200Please Wash Your Ha	04	2021	522.00	36378	30/06/2020	KPIN	VIKING SIGNS LTD
COVID19	1499	Furniture and Fittings	300 x 300Multi Sign - Blank	04	2021	307.62	36378	30/06/2020	KPIN	VIKING SIGNS LTD
Purchasing & Supply	4001	Stationery	OFFICE IS DE LUXE TAPE DISPENS	04	2021	1.62	36379	30/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	RED MEDIUM BALLPOINT PENS PK50	04	2021	1.69	36379	30/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS RULER 300MM PK10	04	2021	2.60	36379	30/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CALCULATOR DT10D	04	2021	3.45	36379	30/06/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	81.00	36380	30/06/2020	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	04	2021	578.40	36380	30/06/2020	KPIN	INTERSPIRO LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2021	255.00	36382	02/07/2020	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	04	2021	100.00	36382	02/07/2020	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	60.57	36383	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1040	Planned Works	Red diesel delivery - Certas t	04	2021	399.80	36384	30/06/2020	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Ants in Occ Health/Boiler Room	04	2021	75.00	36385	01/07/2020	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	15.00	36386	26/06/2020	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Teardrop Casualty Shield.	04	2021	235.00	36386	26/06/2020	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Property Services	1050	Building Maintenance	Carry out repairs to side wall	04	2021	5418.00	36387	30/06/2020	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	MCU – Large compartment extern	04	2021	60.00	36388	30/06/2020	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Rear bay door not working - ca	04	2021	199.10	36389	02/07/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	1920/440 - Refurbishment of Ap	04	2021	1184.56	36390	30/06/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Professional fees in accordanc	04	2021	2280.96	36391	30/06/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/462 Maldon Boiler replace	04	2021	2727.64	36393	30/06/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/ 458 Southend Boiler repl	04	2021	6020.78	36394	30/06/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/457 Various sites - Appli	04	2021	2586.28	36395	30/06/2020	KPIN	INGLETON WOOD LLP
Community Safety	B217	Payments in Advance	2 year lease of new FireBike m	04	2021	6105.00	36396	26/06/2020	KPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	2 year lease of new FireBike m	04	2021	-6105.00	36396	26/06/2020	KPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	2 year lease of new FireBike m	04	2021	6105.00	36396	26/06/2020	KPIN	CANNON MOTORCYCLES LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	55.74	36397	01/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2021	23.43	36397	01/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	DPD Overnight delivery	04	2021	11.00	36398	02/07/2020	KPIN	DATANET COMMUNICATIONS SOLUTIONS LTD
ICT	4005	IT Consumables	2A COMPLETE CASE ASSEMBLY KIT	04	2021	456.00	36398	02/07/2020	KPIN	DATANET COMMUNICATIONS SOLUTIONS LTD
Property Services	1050	Building Maintenance	Fire alarm damper vents ALL Fi	04	2021	210.00	36399	23/06/2020	KPIN	FISK FIRE PROTECTION LTD
ICT	2510	IT Communications	LBS Location Service - JULY	04	2021	150.00	36401	02/07/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Service - JULY	04	2021	60.00	36401	02/07/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Plus - JULY	04	2021	170.00	36401	02/07/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert - JULY	04	2021	50.00	36401	02/07/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online divert subscription -JUL	04	2021	210.00	36401	02/07/2020	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Connect Desktop Package - JULY	04	2021	50.00	36401	02/07/2020	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Main workshop door A roller in	04	2021	230.50	36402	02/07/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To investigate leak from Myson	04	2021	87.47	36403	02/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate no hot water Fuel	04	2021	239.37	36404	02/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap to wash basin has lost its	04	2021	217.20	36405	02/07/2020	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Insulation. State Colou	04	2021	24.60	36406	30/06/2020	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	04	2021	4.95	36406	30/06/2020	KPIN	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	The door sensor has been damag	04	2021	172.70	36407	02/07/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Sockets not working Admin Offi	04	2021	70.00	36408	02/07/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To repair defetive insecticut	04	2021	112.68	36409	02/07/2020	KPIN	C S ELECTRICAL ESSEX LTD

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Property Services	1050	Building Maintenance	Electric cable to attend and r	04	2021	116.80	36410	02/07/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to attend 02/07/2020 and inves	04	2021	140.00	36411	02/07/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Light not working - watch room	04	2021	113.46	36412	02/07/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Rear bay door stuck in open po	04	2021	819.35	36413	02/07/2020	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2021	54.84	36419	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	04	2021	2.45	36419	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	139.35	36419	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2021	93.72	36419	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	04	2021	7.45	36419	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	04	2021	11.70	36419	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	04	2021	7.24	36419	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2021	3.42	36419	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non-Bio Washing Powd	04	2021	11.81	36419	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2021	3.69	36419	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	2903	Consultancy Fees	Internal Audit July-Sept20	04	2021	-10936.00	36420	03/07/2020	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Internal Audit July-Sept20	04	2021	10936.00	36420	03/07/2020	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	B217	Payments in Advance	Internal Audit July-Sept20	04	2021	10936.00	36420	03/07/2020	KPIN	RSM RISK ASSURANCE SERVICES LLP
Property Services	1050	Building Maintenance	Remove various areas of carpet	04	2021	2150.50	36421	03/07/2020	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Ease and adjust BA Maintenance	04	2021	93.35	36422	02/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Relocate training cage and dex	04	2021	385.13	36423	02/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fire door needs adjustments- n	04	2021	224.00	36424	02/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refix front gate - hanging	04	2021	30.00	36425	02/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust post to ena	04	2021	42.85	36426	02/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Side gate to rear Bolts defec	04	2021	30.57	36427	02/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	04	2021	12120.00	36428	30/06/2020	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1322	Sewerage Charges	BILL 16/12/19 - 15/06/20	04	2021	95.12	36429	16/06/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	26.06.20 - SOUTH WOODHAM FERRE	04	2021	146.67	36430	26/06/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	26.06.20 - SOUTH WOODHAM FERRE	04	2021	166.38	36430	26/06/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	03/04/20 - 02/07/20	04	2021	20.21	36431	03/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03/04/20 - 02/07/20	04	2021	34.57	36431	03/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	bill 16/10/19 - 15/04/20	04	2021	111.16	36432	16/04/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	bill 14/03/20 - 13/06/20	04	2021	40.30	36433	14/06/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	bill 14/03/20 - 13/06/20	04	2021	25.98	36433	14/06/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2021	325.00	36435	30/06/2020	KPIN	GOVNET COMMUNICATIONS
Property Services	1050	Building Maintenance	WC flush and hot tap The flush	04	2021	91.77	36436	03/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC flush and hot tap The flush	04	2021	91.78	36436	03/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To Remedy no water from hot ta	04	2021	306.15	36437	03/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking washdown hose leaking	04	2021	65.60	36438	03/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH call 30/5/20 leaking hot w	04	2021	333.84	36439	03/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler air vent automatic air	04	2021	132.25	36440	03/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sensor tap not working tap in	04	2021	92.27	36441	03/07/2020	KPIN	BALM & DAVIES LTD
Finance & Pay	2903	Consultancy Fees	For work completed during Apri	04	2021	1980.00	36442	30/04/2020	KPIN	PSTAX
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	04	2021	7.84	36443	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	55.74	36443	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2021	46.86	36443	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48"/	04	2021	5.38	36444	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	04	2021	7.90	36444	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Furniture P	04	2021	1.70	36444	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Swarfega Lemon Hand Cleaner 4L	04	2021	13.84	36444	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	04	2021	9.86	36444	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant 5L	04	2021	3.12	36444	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stockinette Dishcloth Super Bl	04	2021	3.92	36444	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	04	2021	278.70	36444	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	064453 - Tork Twin Toilet Roll	04	2021	58.00	36445	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2021	2.28	36446	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	04	2021	1.96	36446	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	04	2021	3.20	36446	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2021	41.16	36446	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	55.74	36446	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	04	2021	4.90	36446	02/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	OFFICE IS LAMINATING POUCHES A	04	2021	27.74	36447	30/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	GREEN HI-GLOW HIGHLIGHTERS PK	04	2021	1.29	36447	30/06/2020	KPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	A4 PUNCHED POCKET PACK 100	04	2021	1.03	36447	30/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CONTRACT PENCILS PACK 12	04	2021	0.98	36447	30/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q CONNECT ADHESIVE PUTTY 70G	04	2021	1.89	36447	30/06/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK WHITEBAORD MARKERS PK10	04	2021	1.69	36447	30/06/2020	KPIN	OFFICE IS LIMITED
Human Resources	4016	Recruitment	Recruitment	04	2021	275.00	36448	03/07/2020	KPIN	BALFOUR WONG LIMITED
Property Services	1050	Building Maintenance	repair of water heater and boi	04	2021	990.35	36449	03/07/2020	KPIN	BALM & DAVIES LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Liability for damage	04	2021	500.00	36450	03/07/2020	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	1062.59	36451	01/07/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	998.11	36452	01/07/2020	KPIN	WATSON FUELS
Property Services	1050	Building Maintenance	Fit shampoo dispensers to 2 x	04	2021	51.48	36453	03/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ceiling tiles need re- fixing	04	2021	51.14	36454	03/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace door handle	04	2021	79.78	36455	03/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	2n locker barrel and keys requ	04	2021	90.52	36456	03/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust door leadin	04	2021	30.00	36457	03/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust door - not	04	2021	40.00	36458	03/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	Surveyline marker spray, yello	04	2021	45.72	36459	04/07/2020	KPIN	CPC
ICT	4005	IT Consumables	Covid cover for Service Desk J	04	2021	1315.00	36460	30/06/2020	KPIN	MERVAD ELECTRICAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2021	80.00	36461	05/07/2020	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2021	210.00	36461	05/07/2020	KPIN	SI MEDICAL LTD
Purchasing & Supply	2303	Clothing & Footwear	New Balance Trainer 860 V10 si	04	2021	62.50	36462	03/07/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1050	Building Maintenance	Drill tower. Re -stick with s	04	2021	1096.00	36463	03/07/2020	KPIN	R J SPECIALIST COATINGS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	04	2021	841.67	36465	06/07/2020	KPIN	CYCLEScheme LTD
Property Services	1060	Grounds Maintenance	6 yard Skip	04	2021	170.00	36466	03/07/2020	KPIN	DUNMOW SKIPS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2021	7.50	36467	06/07/2020	KPIN	DONALD FREESTON
Property Services	1322	Sewerage Charges	04.07.20 - BASILDON	04	2021	758.12	36469	04/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	04.07.20 - BASILDON	04	2021	755.72	36469	04/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	4005	IT Consumables	Iphone 11 pro 512 gb space gre	04	2021	3531.00	36470	06/07/2020	KPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ceiling Hook C/W 72" Fiberglas	04	2021	43.91	36471	17/06/2020	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	9.00	36471	17/06/2020	KPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chrome, take apart system 36"	04	2021	190.16	36471	17/06/2020	KPIN	JAFCO TOOLS LTD
Property Services	1040	Planned Works	Fall Protection Equipment QUO-	04	2021	525.00	36472	06/07/2020	KPIN	HCL SAFETY
ICT	B217	Payments in Advance	CRM Mar-May20	04	2021	19678.75	36473	24/04/2020	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year3 CRM Support fees 01/03/2	04	2021	-19678.75	36473	24/04/2020	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year3 CRM Support fees 01/03/2	04	2021	19678.75	36473	24/04/2020	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year3 CRM Support fees 01/03/2	04	2021	19678.75	36474	22/05/2020	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year3 CRM Support fees 01/03/2	04	2021	-19678.75	36474	22/05/2020	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	CRM Jun 20 - Aug 20	04	2021	19678.75	36474	22/05/2020	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	The appliance bay door for bay	04	2021	225.50	36475	06/07/2020	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2021	225.00	36476	31/03/2020	KPIN	SILVER STREET CLINIC LIMITED
Innovation and Change	4005	IT Consumables	60% (£125,063.40) to be invo	04	2021	83375.60	36477	30/06/2020	KPIN	FREQUENTIS
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE RE-CREDIT	04	2021	2000.00	36478	06/07/2020	KPIN	QUADIENT UK LTD
Community Safety	4019	Community Safety	Fire Cadet Trouser/leggings	04	2021	4593.75	36479	19/06/2020	KPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	Fire Cadet Jacket with ECFRS C	04	2021	5433.75	36479	19/06/2020	KPIN	BALLYCLARE LIMITED
Technical Services	2030	Operational Equipment Support	EM79 WM Velcro Tunic Rank Mark	04	2021	189.60	36480	06/07/2020	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2030	Operational Equipment Support	EM79 SM Velcro Tunic Rank Mark	04	2021	113.76	36480	06/07/2020	KPIN	BRISTOL UNIFORMS LTD
Property Services	1060	Grounds Maintenance	6 yard skip	04	2021	200.00	36481	24/06/2020	KPIN	GBN SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Provide plaque mahogany back b	04	2021	145.96	36482	04/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Shower cubicle coming off runn	04	2021	50.00	36483	04/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Purchase and install key safe	04	2021	86.60	36484	04/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Replace broken lock on locker	04	2021	81.35	36485	04/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Openings into plant room Form	04	2021	50.00	36486	04/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	1310	Cleaning products	Bioguard Foaming Hand & Body C	04	2021	8.50	36487	06/07/2020	KPIN	MEDTREE
Purchasing & Supply	1310	Cleaning products	Freight Misc	04	2021	5.95	36487	06/07/2020	KPIN	MEDTREE
Purchasing & Supply	1310	Cleaning products	Bioguard Light Duty Hand & Sur	04	2021	40.00	36487	06/07/2020	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing. Adhesive, Waterproof	04	2021	13.35	36487	06/07/2020	KPIN	MEDTREE
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	04	2021	67.00	36488	06/07/2020	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	04	2021	9.50	36488	06/07/2020	KPIN	WALTERS & WALTERS LTD
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	99.22	36489	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	70.62	36490	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	149.52	36491	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	543.00	36492	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	209.57	36493	30/06/2020	KPIN	GREEN RECYCLING LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	89.67	36494	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	57.82	36495	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	60.57	36496	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	49.42	36497	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	170.57	36498	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	202.07	36499	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	193.52	36500	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	70.62	36501	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	56.28	36502	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	62.12	36503	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	105.52	36504	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	40.56	36505	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	57.52	36506	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	55.36	36507	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	110.16	36508	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	45.04	36509	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	42.72	36510	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	56.28	36511	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	40.56	36512	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	45.04	36513	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	62.12	36514	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	119.12	36515	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	45.28	36516	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	105.52	36517	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	110.16	36519	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	110.16	36520	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	57.52	36521	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	921.32	36522	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	55.36	36523	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	47.24	36524	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	164.44	36525	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	40.56	36526	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	42.80	36527	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	42.80	36528	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	40.56	36529	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	214.72	36530	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	59.92	36531	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	59.92	36532	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	26.20	36533	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	109.92	36534	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	04	2021	57.52	36535	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Request for metal skip exchang	04	2021	120.09	36536	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Daily Rental - Metal Skip - Ap	04	2021	43.76	36537	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Purchasing & Supply	2303	Clothing & Footwear	6P6610 DM BENHAM SAFETY BOOT S	04	2021	69.18	36538	06/07/2020	KPIN	ARCO LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2021	49.50	36539	24/06/2020	KPIN	VODAFONE LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/20 - 30/09/20	04	2021	51.10	36542	05/06/2020	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/04/20 - 30/09/20	04	2021	29.34	36542	05/06/2020	KPIN	CASTLE WATER LIMITED
Not Analysed	B118	Asset Protection	1920/440 Apliance bay refurbis	04	2021	18515.88	36548	07/07/2020	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1920/440 Apliance bay refurbis	04	2021	1995.36	36548	07/07/2020	KPIN	BEARDWELL CONSTRUCTION LTD
Service Leadership Team	2030	Operational Equipment Support	500ml hand sanitizer rub 73% s	04	2021	150.00	36549	12/06/2020	KPIN	DIRECTA (UK) LTD
Service Leadership Team	2030	Operational Equipment Support	500ml hand sanitizer rub 73% s	04	2021	-150.00	36549	12/06/2020	KPIN	DIRECTA (UK) LTD
COVID19	2030	Operational Equipment Support	500ml hand sanitizer rub 73% s	04	2021	150.00	36549	12/06/2020	KPIN	DIRECTA (UK) LTD
ICT	2040	IT Maintenance and Contracts	01/06/2020 - 30/06/2020	04	2021	3250.00	36550	30/06/2020	KPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	Tea boiler not working - Comma	04	2021	132.60	36551	07/07/2020	KPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	04	2021	17.99	36552	19/06/2020	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2021	12.99	36552	19/06/2020	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
ICT	2040	IT Maintenance and Contracts	Period 8 - AUGUST 2020	04	2021	-11210.00	36553	07/07/2020	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 8 - AUGUST 2020	04	2021	11210.00	36553	07/07/2020	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	August-September 20	04	2021	11210.00	36553	07/07/2020	KPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Roof repairs as per quote 1160	04	2021	2996.00	36554	07/07/2020	KPIN	MANSARD ROOFING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 202	04	2021	30.89	36555	30/06/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 202	04	2021	27.58	36555	30/06/2020	KPIN	CONTOUR LANDSCAPES LTD

Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 202	04	2021	231.75	36555	30/06/2020	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 202	04	2021	234.44	36555	30/06/2020	KPIN	CONTOUR LANDSCAPES LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	04	2021	13.95	36556	19/06/2020	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1050	Building Maintenance	To replace removed wind damage	04	2021	1735.00	36557	07/07/2020	KPIN	MANSARD ROOFING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pull Tag. Yellow. 1.25" X 3/4"	04	2021	16.60	36558	07/07/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	9.90	36558	07/07/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	04	2021	31.20	36558	07/07/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	04	2021	750.00	36559	29/06/2020	KPIN	WATER DIRECT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	726.56	36560	02/07/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	1088.93	36561	02/07/2020	KPIN	WATSON FUELS
ICT	4005	IT Consumables	462976-001 Battery ITEM ahead	04	2021	115.50	36562	07/07/2020	KPIN	CDW LTD
Property Services	1321	Water Meters	05.07.20 - EAST AREA COMMAND	04	2021	160.37	36563	05/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	05.07.20 - RAYLEIGH WEIR	04	2021	340.80	36563	05/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	05.07.20 - RAYLEIGH WEIR	04	2021	350.33	36563	05/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	05.07.20 - EAST AREA COMMAND	04	2021	164.87	36563	05/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2021	359.00	36564	03/06/2020	KPIN	CHARTWELL PRIVATE HOSPITAL & DIAGNOSTICS LTD
Human Resources	4016	Recruitment	Recruitment	04	2021	5265.00	36565	01/07/2020	KPIN	TD SOFTWARE LTD
Human Resources	4016	Recruitment	Recruitment	04	2021	-5625.00	36565	01/07/2020	KPIN	TD SOFTWARE LTD
Human Resources	B217	Payments in Advance	On-Call Recruit Sol'n AUG-JAN	04	2021	5625.00	36565	01/07/2020	KPIN	TD SOFTWARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	04	2021	83.96	36566	07/07/2020	KPIN	S P SERVICES (UK) LTD
Property Services	1499	Furniture and Fittings	To remove industrial cooker	04	2021	100.00	36568	07/07/2020	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
COVID19	2030	Operational Equipment Support	FPP3 dust mask (Box 20)	04	2021	8400.00	36569	07/07/2020	KPIN	BUNZL GREENHAM
Finance & Pay	2903	Consultancy Fees	Work completed for Emergency v	04	2021	675.00	36570	30/06/2020	KPIN	PSTAX
Property Services	1050	Building Maintenance	To fix hand sanitisers, dispos	04	2021	73.19	36571	07/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Threshold need re-fixing to do	04	2021	33.42	36572	07/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Carry out repair over rot to f	04	2021	65.47	36573	07/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Key safe request Dovercourt co	04	2021	156.03	36574	07/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window unable to close Station	04	2021	92.77	36575	07/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	6899	Miscellaneous Expenses	Outplacement Support Programme	04	2021	1295.00	36576	04/06/2020	KPIN	THE CONNER CONSULTANCY LTD
Property Services	1050	Building Maintenance	Bay Door 5 (far left hand side	04	2021	439.60	36577	08/07/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	30 key Phoenix KS0030 MKII Ser	04	2021	57.00	36578	06/07/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	30 key Phoenix KS0030 MKII Ser	04	2021	57.00	36579	06/07/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1060	Grounds Maintenance	Plant Hire - JULY	04	2021	252.80	36580	06/07/2020	KPIN	PLANTERIA GROUP UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	04	2021	253.80	36581	03/07/2020	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	35.00	36581	03/07/2020	KPIN	JACTONE PRODUCTS LTD
Catering	2017	Canteen Equipment	To move Grill under canopy 525	04	2021	525.00	36582	07/07/2020	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Catering	2017	Canteen Equipment	Supply and fit new Door Seals	04	2021	162.50	36583	06/07/2020	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Catering	2017	Canteen Equipment	Supply and fit new Oven Thermo	04	2021	295.00	36584	06/07/2020	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Catering	2017	Canteen Equipment	Dismantle Range supply and fit	04	2021	295.00	36585	06/07/2020	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	To undertake full valuation of	04	2021	900.00	36586	08/07/2020	KPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Disbursements	04	2021	262.00	36587	08/07/2020	KPIN	INGLETON WOOD LLP
ICT	B217	Payments in Advance	Mask Rental Jul20-Jun21	04	2021	350.00	36588	08/07/2020	KPIN	ALL SAINTS CE (VC) PRIMARY SCHOOL
ICT	2510	IT Communications	Annual Mast Rental at All Sain	04	2021	350.00	36588	08/07/2020	KPIN	ALL SAINTS CE (VC) PRIMARY SCHOOL
ICT	2510	IT Communications	Annual Mast Rental at All Sain	04	2021	-350.00	36588	08/07/2020	KPIN	ALL SAINTS CE (VC) PRIMARY SCHOOL
Training	0715	In House Operational Training	In House Operational Training	04	2021	790.00	36589	30/06/2020	KPIN	BENFLEET SCRAP CO. LTD
Operations - USAR	2030	Operational Equipment Support	Carriage	04	2021	16.00	36590	24/06/2020	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	04	2021	156.00	36590	24/06/2020	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
ICT	4005	IT Consumables	LARGE EXTERNAL SPEAKER (Produc	04	2021	34.58	36591	25/06/2020	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	WHIP ANTENNA (Product Code: 85	04	2021	44.45	36591	25/06/2020	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Base tray with speaker (Produc	04	2021	38.50	36591	25/06/2020	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Quote reference: RSLQT20001089	04	2021	0.00	36591	25/06/2020	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Standard Delivery	04	2021	10.00	36591	25/06/2020	KPIN	RADIOCOMS SYSTEM LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	04	2021	5250.00	36592	08/07/2020	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	760.00	36593	08/07/2020	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	950.00	36594	08/07/2020	KPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	4005	IT Consumables	TZE345 BROTHER P-Touch Label	04	2021	43.66	36595	08/07/2020	KPIN	CPC
ICT	4005	IT Consumables	RG58C/U BLACK 100M PRO POWER	04	2021	53.26	36595	08/07/2020	KPIN	CPC
ICT	4005	IT Consumables	70421RE UNBRANDED UTP Cat6 Co	04	2021	16.55	36595	08/07/2020	KPIN	CPC
ICT	4005	IT Consumables	TACNV100SP12 Heavy Duty Caulki	04	2021	18.84	36595	08/07/2020	KPIN	CPC
ICT	4005	IT Consumables	SVECONUS6 STARTECH 2-in-1 Ult	04	2021	6.98	36595	08/07/2020	KPIN	CPC
ICT	4005	IT Consumables	PSG01832 PRO SIGNAL 50 ohm FM	04	2021	9.60	36595	08/07/2020	KPIN	CPC
ICT	4005	IT Consumables	PEL01435 PRO ELEC 3.2Ah 12V A	04	2021	37.40	36595	08/07/2020	KPIN	CPC

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ICT	4005	IT Consumables	FREEZER 2 AMBERSIL Freezer Sp	04	2021	22.36	36595	08/07/2020	KPIN	CPC
Water Services	2087	Water Services	26169 WIHA 6mm x 150mm T-Hand	04	2021	7.30	36595	08/07/2020	KPIN	CPC
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2021	1.23	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2021	22.92	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2021	4.56	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	04	2021	3.51	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	04	2021	7.02	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	278.70	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2021	4.75	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	04	2021	3.12	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	04	2021	1.64	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	04	2021	2.35	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2021	45.82	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	04	2021	4.90	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2021	30.87	36598	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Service Leadership Team	2030	Operational Equipment Support	Mask, Half, Med/Large- Sundstr	04	2021	476.25	36599	08/07/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	Mask, Half, Med/Large- Sundstr	04	2021	-476.25	36599	08/07/2020	KPIN	ARCO LTD
COVID19	2030	Operational Equipment Support	Mask, Half, Med/Large- Sundstr	04	2021	476.25	36599	08/07/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Sealing Bag 12.75 x 9	04	2021	52.66	36600	09/07/2020	KPIN	UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Packaging Tape 48Mm	04	2021	57.60	36600	09/07/2020	KPIN	UK PACKAGING SUPPLIES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	278.70	36601	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8653 Hostess Toilet Roll 2Ply	04	2021	91.80	36601	08/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Defective rain water outlet As	04	2021	385.00	36602	09/07/2020	KPIN	MANSARD ROOFING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT EXTRA - KPIN 35856	04	2021	-20.00	36603	07/07/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	T-Shirt Navy ECFRS crest X-Sma	04	2021	146.26	36604	09/07/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	04	2021	111.00	36604	09/07/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	04	2021	259.00	36604	09/07/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	04	2021	128.10	36604	09/07/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	04	2021	585.00	36604	09/07/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	04	2021	1170.00	36604	09/07/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xxlarge	04	2021	292.50	36604	09/07/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xxxlarge	04	2021	129.80	36604	09/07/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	04	2021	77.95	36604	09/07/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	04	2021	155.90	36604	09/07/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	04	2021	155.90	36604	09/07/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	04	2021	77.95	36604	09/07/2020	KPIN	BALLANTYNE EDWARDS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2021	1005.00	36605	17/01/2020	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	04	2021	177.00	36606	09/07/2020	KPIN	FRS COUNTRYWEAR LTD
ICT	2040	IT Maintenance and Contracts	Annual Support ifor 2.7 ncludi	04	2021	2950.58	36607	08/07/2020	KPIN	FREQUENTIS
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	716.14	36609	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	290.08	36609	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	-290.08	36609	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	290.08	36609	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	-716.14	36609	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	716.14	36609	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Not Analysed	B118	Asset Protection	1920/443 Boiler replacement::	04	2021	43536.08	36611	09/07/2020	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1040	Planned Works	19/20 Hire of temporary chill	04	2021	48.25	36617	30/06/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	19/20 Hire of temporary chill	04	2021	1675.37	36617	30/06/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	19/20 Hire of temporary chill	04	2021	1099.75	36617	30/06/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1040	Planned Works	19/20 Hire of temporary chill	04	2021	1249.75	36617	30/06/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Property Services	1050	Building Maintenance	Alert lighting failed	04	2021	80.00	36619	09/07/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To Remove light above Control	04	2021	160.00	36620	09/07/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	04	2021	230.00	36621	09/07/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1321	Water Meters	OVERPAY THAXTED - KPIN34650	04	2021	-36.02	36623	26/03/2020	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	09.07.20 - CHELMSFORD TRAINING	04	2021	129.01	36624	09/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	09.07.20 - CHELMSFORD TRAINING	04	2021	159.75	36624	09/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2021	360.00	36625	03/07/2020	KPIN	DR RACHEL JONES
Property Services	1050	Building Maintenance	Fit plywood templates to suspe	04	2021	91.40	36626	08/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Attend to green external door	04	2021	60.00	36627	08/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace missing tiles to ex	04	2021	70.43	36628	08/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Lock and keys for new FF's (Se	04	2021	295.19	36629	08/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace handle on sh	04	2021	60.00	36630	08/07/2020	KPIN	NORMAN DAVID MAINTENANCE

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Property Services	1499	Furniture and Fittings	30 key Phonic KS0030 MKII Ser	04	2021	57.00	36631	09/07/2020	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2040	IT Maintenance and Contracts	Support for HP8212zl devices 2	04	2021	-7396.50	36633	29/05/2020	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Support for HP8212zl devices 2	04	2021	7396.50	36633	29/05/2020	KPIN	HEWLETT PACKARD LTD
ICT	B217	Payments in Advance	Support 20.03.20 - 02.01.21	04	2021	7396.50	36633	29/05/2020	KPIN	HEWLETT PACKARD LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2021	288.00	36635	09/07/2020	KPIN	JEFF TEE
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - July 2020	04	2021	3580.00	36637	10/07/2020	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	04	2021	143.20	36637	10/07/2020	KPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	Cistern - constantly running 1	04	2021	289.26	36638	10/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water. A red light is f	04	2021	752.33	36639	10/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler showing lock out and wa	04	2021	218.68	36640	10/07/2020	KPIN	BALM & DAVIES LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	04	2021	509.94	36641	10/07/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	04	2021	1340.51	36641	10/07/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	04	2021	613.44	36641	10/07/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	04	2021	613.44	36641	10/07/2020	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	Ref 31971 Balm and Davies sub-	04	2021	601.75	36642	10/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Q14191 to attend and carry out	04	2021	444.50	36643	10/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Fall Protection Equipment QUO-	04	2021	280.00	36644	10/07/2020	KPIN	HCL SAFETY
Property Services	1040	Planned Works	Container Condition Survey as	04	2021	575.00	36645	10/07/2020	KPIN	DUNNINGHAMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	911.37	36647	09/07/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	914.11	36648	09/07/2020	KPIN	WATSON FUELS
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	04	2021	197.76	36649	10/07/2020	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Returned Credit K36320	04	2021	-19.05	36650	10/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Operational Training Contracts	FIRE0439 - JUNE2020	04	2021	928.80	36651	10/07/2020	KPIN	MARK SMITH CONSULTANCY LIMITED
Training	0707	Operational Training Contracts	FIRE0439 - JUNE / JULY 2020	04	2021	3138.15	36652	11/07/2020	KPIN	MARK SMITH CONSULTANCY LIMITED
Operations	2025	Bedding Linen Towels etc.	Silentnight Waterproof Mattres	04	2021	124.49	36653	12/07/2020	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Operations	2025	Bedding Linen Towels etc.	Silentnight Waterproof Mattres	04	2021	59.85	36654	12/07/2020	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	04	2021	230.00	36655	12/07/2020	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	04	2021	7.50	36656	13/07/2020	KPIN	DONALD FREESTON
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2021	95.53	36657	10/07/2020	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2021	964.84	36658	10/07/2020	KPIN	O2 (UK) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2021	87.50	36660	30/06/2020	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2020-2021	04	2021	411.67	36661	13/07/2020	KPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	04	2021	-411.67	36661	13/07/2020	KPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	04	2021	411.67	36661	13/07/2020	KPIN	CYCLEScheme LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	28.00	36662	23/06/2020	KPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	8.40	36662	23/06/2020	KPIN	AMP ENGINEERING
Property Services	1050	Building Maintenance	Supply & fit sign to door into	04	2021	46.16	36663	10/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	window handle broken FF landin	04	2021	47.18	36664	10/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Internal door BA Chamber Ease	04	2021	30.00	36665	10/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Watch room door - not fully cl	04	2021	21.48	36666	10/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	04	2021	190.00	36667	10/07/2020	KPIN	ALLBATTERIES UK LTD
Catering	2017	Canteen Equipment	To move Grill under the canopy	04	2021	525.00	36668	09/07/2020	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Service Leadership Team	2903	Consultancy Fees	Regional FRS collaboration wor	04	2021	10000.00	36672	09/07/2020	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Property Services	1499	Furniture and Fittings	keys All Phase Ojmar: 2X S203	04	2021	150.44	36673	10/07/2020	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2021	225.00	36674	30/06/2020	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2021	320.00	36674	30/06/2020	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Technical Services	2031	Managed Personal Protective Equipment	May KPI Pack	04	2021	222.47	36675	13/07/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	1917.72	36676	09/07/2020	KPIN	WATSON FUELS
Property Services	1321	Water Meters	BILL 01/04/20 - 30/09/20	04	2021	206.85	36683	05/06/2020	KPIN	CASTLE WATER LIMITED
Property Services	1050	Building Maintenance	To repair/replace faulty door	04	2021	118.08	36712	10/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	EVOLUTION EVERYDAY A4 RECYCLED	04	2021	60.76	36713	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Resole of Altberg P1 boot	04	2021	33.29	36714	03/07/2020	KPIN	BOOT REPAIR COMPANY LTD
Purchasing & Supply	2303	Clothing & Footwear	ECFRS will deliver & collect.	04	2021	0.00	36714	03/07/2020	KPIN	BOOT REPAIR COMPANY LTD
Purchasing & Supply	2303	Clothing & Footwear	Boot laces - 8 eyelet, black (	04	2021	12.50	36714	03/07/2020	KPIN	BOOT REPAIR COMPANY LTD
Purchasing & Supply	2303	Clothing & Footwear	ECFRS will deliver & collect.	04	2021	0.00	36714	03/07/2020	KPIN	BOOT REPAIR COMPANY LTD
Property Services	2903	Consultancy Fees	1920/455 Repairs/upgrade to he	04	2021	500.00	36716	29/06/2020	KPIN	INFINITAS DESIGN LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	20RA00016UK - Thinkpad E14	04	2021	37378.60	36717	13/07/2020	KPIN	XMA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	K72356EU Kensington Mouse	04	2021	197.50	36717	13/07/2020	KPIN	XMA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	0B47070 - lenovo HDMI Monitor	04	2021	240.00	36717	13/07/2020	KPIN	XMA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	330RHDWC Webcam	04	2021	1363.00	36717	13/07/2020	KPIN	XMA LIMITED
Service Leadership Team	2030	Operational Equipment Support	Mask, Half, Med/Large- Sundstr	04	2021	-38.10	36718	13/07/2020	KPIN	ARCO LTD
COVID19	2030	Operational Equipment Support	Mask, Half, Med/Large- Sundstr	04	2021	38.10	36718	13/07/2020	KPIN	ARCO LTD

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Service Leadership Team	2030	Operational Equipment Support	Mask, Half, Med/Large- Sundstr	04	2021	38.10	36718	13/07/2020	KPIN	ARCO LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	30.00	36720	30/06/2020	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	270.00	36720	30/06/2020	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	337.50	36720	30/06/2020	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	94.50	36721	06/07/2020	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	162.00	36721	06/07/2020	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	30.00	36721	06/07/2020	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	108.00	36722	12/07/2020	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	54.00	36722	12/07/2020	KPIN	SARAHs CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	20.00	36722	12/07/2020	KPIN	SARAHs CATERING LIMITED
Property Services	1050	Building Maintenance	Roofing Works as quote Q622974	04	2021	905.00	36723	13/07/2020	KPIN	ENVIRONTEC LIMITED
COVID19	2030	Operational Equipment Support	MYDIS Disinfectant Solution 5L	04	2021	276.00	36724	01/06/2020	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
COVID19	2030	Operational Equipment Support	MYDIS Fogging Unit with ULV	04	2021	4800.00	36724	01/06/2020	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2021	200.00	36725	14/07/2020	KPIN	LESLEY PIRIE
Property Services	1499	Furniture and Fittings	Quote 1219/29943 - Replacement	04	2021	165.00	36726	14/07/2020	KPIN	ACE CONTRACTS (LONDON) LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly Weth	04	2021	85.00	36727	14/07/2020	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	1500 litres of red diesel requ	04	2021	673.98	36728	10/07/2020	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Repair Appliance bay Door No.	04	2021	790.00	36729	14/07/2020	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B118	Asset Protection	1920/440 Appliance bay refurbis	04	2021	1539.77	36731	14/07/2020	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	To relocate hook	04	2021	31.14	36732	13/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix the two number tiles	04	2021	65.47	36733	13/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Installation of dispensers alr	04	2021	51.71	36734	13/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	install 2 new key safes alread	04	2021	61.37	36735	13/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	OOH 4/7/20 1950hrs Front bay d	04	2021	923.70	36736	14/07/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Outgoing barrier not always op	04	2021	192.50	36737	14/07/2020	KPIN	HS DOOR SYSTEMS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2021	950.00	36738	14/07/2020	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Innovation and Change	2902	Legal Expenses	Legal Expenses	04	2021	530.40	36739	01/07/2020	KPIN	BEVAN BRITTAN LLP
Not Analysed	B118	Asset Protection	1920/438 Renewal of flat roof	04	2021	30243.95	36765	09/07/2020	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	Cut out vinyl floor covering.	04	2021	113.11	36766	13/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2021	145.00	36768	03/07/2020	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	130.00	36769	14/07/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	494.00	36769	14/07/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	51.00	36769	14/07/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	84.50	36769	14/07/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	169.00	36769	14/07/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	60.00	36769	14/07/2020	KPIN	THE SANDWICH MAN
Service Leadership Team	2030	Operational Equipment Support	Pre-Filter Sundstrom SR221 (Bo	04	2021	-145.08	36770	14/07/2020	KPIN	ARCO LTD
COVID19	2030	Operational Equipment Support	Pre-Filter Sundstrom SR221 (Bo	04	2021	145.08	36770	14/07/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	Pre-Filter Sundstrom SR221 (Bo	04	2021	145.08	36770	14/07/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pre-Filter Sundstrom SR221 (Bo	04	2021	223.20	36771	14/07/2020	KPIN	ARCO LTD
Water Services	2087	Water Services	Caulking Gun 3188854	04	2021	8.42	36772	14/07/2020	KPIN	ARCO LTD
Water Services	2087	Water Services	Freight Misc	04	2021	4.95	36772	14/07/2020	KPIN	ARCO LTD
Water Services	2087	Water Services	Gloves Rigger	04	2021	17.70	36772	14/07/2020	KPIN	ARCO LTD
Community Safety	4019	Community Safety	Safeguarding professional supe	04	2021	85.00	36774	15/07/2020	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1050	Building Maintenance	To attend to defect Vallient b	04	2021	145.00	36775	15/07/2020	KPIN	HENRY MARTIN AND SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	04	2021	352.50	36776	15/07/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	04	2021	528.75	36776	15/07/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	04	2021	176.25	36776	15/07/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blk Solovair Lace Size 5.5 Fem	04	2021	69.00	36776	15/07/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7	04	2021	176.25	36776	15/07/2020	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	To carry out additional work f	04	2021	2795.00	36777	15/07/2020	KPIN	DUNNINGHAMS LTD
Property Services	1040	Planned Works	1920/455 Repair/upgrade of hea	04	2021	4829.00	36778	23/06/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Airconditioning KP	04	2021	43000.00	36779	23/06/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Airconditioning KP	04	2021	-43000.00	36779	23/06/2020	KPIN	BALM & DAVIES LTD
Property Services	B217	Payments in Advance	Airconditioning KP	04	2021	43000.00	36779	23/06/2020	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	04	2021	176.25	36780	15/07/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lack Casual Sz 10.5	04	2021	352.50	36780	15/07/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	04	2021	176.25	36780	15/07/2020	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	04	2021	141.00	36780	15/07/2020	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Front bay door - electric cab	04	2021	171.05	36781	15/07/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Mobile security - JUNE 20	04	2021	1193.54	36782	14/07/2020	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Operations - USAR	2030	Operational Equipment Support	Delivery	04	2021	16.00	36783	07/07/2020	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations - USAR	2030	Operational Equipment Support	Zip Pull - 1CURV	04	2021	96.00	36783	07/07/2020	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	502.26	36784	10/07/2020	KPIN	WATSON FUELS
Property Services	1301	Gas	24.03.20-23.04.20 1 LEXDEN TER	04	2021	9.39	36788	16/06/2020	KPIN	NPOWER
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2021	45.82	36795	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2021	4.92	36795	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	04	2021	190.00	36796	15/07/2020	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	04	2021	139.35	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Stockinette Roll He	04	2021	16.00	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	04	2021	35.20	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6336 Scott Control Antibacteri	04	2021	31.26	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Softening Granular Salt	04	2021	8.68	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	04	2021	10.62	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48"	04	2021	2.69	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 3.5/9CM (EA	04	2021	2.22	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Auto Rinse Aid 5L (E	04	2021	27.32	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towe	04	2021	0.00	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Swarfega Lemon Hand Cleaner 4L	04	2021	27.68	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	04	2021	10.98	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	04	2021	5.70	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dish Washing Brush Plastic Sma	04	2021	2.82	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant 5L	04	2021	6.24	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6948 Aquarius Hand Cleanser&Sa	04	2021	0.00	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	04	2021	46.14	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan & Brush Set Soft Blue	04	2021	3.51	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	04	2021	6.84	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Furniture P	04	2021	6.80	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	04	2021	28.08	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	04	2021	91.64	36798	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	Disbursements	04	2021	22.20	36800	16/07/2020	KPIN	
Property Services	2903	Consultancy Fees	Disbursements	04	2021	2197.80	36800	16/07/2020	KPIN	
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	04	2021	50.00	36801	15/07/2020	KPIN	INGLETON WOOD LLP
Technical Services	2032	Operational Equip-Initial Purchase	FE-130 Folding rescue Platform	04	2021	2400.00	36801	15/07/2020	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	59.00	36806	16/07/2020	KPIN	FIRE LADDERS LTD
Property Services	1330	Building Cleaning	375817 Yellow storage box 600	04	2021	103.36	36807	16/07/2020	KPIN	FIRE LADDERS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	TANB0100 - notebook case	04	2021	464.10	36808	16/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	CREDIT KPIN 35954	04	2021	-113.00	36813	17/07/2020	KPIN	H C SLINGSBY PLC
Service Leadership Team	2030	Operational Equipment Support	Filter P3 Particle filter Sund	04	2021	-197.50	36814	16/07/2020	KPIN	XMA LIMITED
COVID19	2030	Operational Equipment Support	Filter P3 Particle filter Sund	04	2021	197.50	36814	16/07/2020	KPIN	MANUTAN UK LIMITED
Service Leadership Team	2030	Operational Equipment Support	Filter P3 Particle filter Sund	04	2021	197.50	36814	16/07/2020	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	To repair lock on door if new	04	2021	104.93	36815	17/07/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	8.50	36816	17/07/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 5	04	2021	55.00	36816	17/07/2020	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit -130L	04	2021	280.00	36816	17/07/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Handle to shower room in contr	04	2021	50.00	36818	17/07/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Bolt together 12No double lock	04	2021	293.19	36819	16/07/2020	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1499	Furniture and Fittings	Install Signs and hand sanitis	04	2021	82.85	36820	16/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Fix to wall Paper towel dispen	04	2021	61.71	36821	16/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	2994.09	36822	16/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	1100.76	36823	15/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	1009.03	36824	15/07/2020	KPIN	WATSON FUELS
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	40.00	36825	17/07/2020	KPIN	WATSON FUELS
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	222.75	36825	17/07/2020	KPIN	WATSON FUELS
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	30.00	36825	17/07/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	81.00	36825	17/07/2020	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Attend station on Thursday 16	04	2021	250.00	36826	17/07/2020	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Attend station on Thursday 16	04	2021	35.59	36826	17/07/2020	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Broken back gate handle Contac	04	2021	59.29	36827	17/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit toiler tissue dispenser U	04	2021	31.37	36828	17/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Shelving required	04	2021	127.85	36829	17/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Operations	2025	Bedding Linen Towels etc.	Silentnight Waterproof Mattres	04	2021	484.80	36830	19/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2021	2.46	36831	17/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	1310	Cleaning products	Cleanline Non-Bio Washing Powd	04	2021	23.62	36831	17/07/2020	KPIN	ARGOS BUSINESS SOLUTIONS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2021	15.38	36831	17/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2021	15.28	36831	17/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2021	25.01	36831	17/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2021	45.82	36831	17/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	167.22	36831	17/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2021	23.43	36831	17/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2021	27.42	36831	17/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2021	7.90	36831	17/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP Mess Club	04	2021	7.50	36834	20/07/2020	KPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	04	2021	916.67	36835	20/07/2020	KPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	04	2021	-916.67	36835	20/07/2020	KPIN	CYCLEScheme LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2020-2021	04	2021	916.67	36835	20/07/2020	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, grey tinted	04	2021	107.40	36836	18/07/2020	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	3000.00	36837	21/07/2020	KPIN	KIM SOFTWARE SOLUTIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Clock Digi Ba Brd Stage 1/2	04	2021	100.00	36838	15/07/2020	KPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	04	2021	10.00	36838	15/07/2020	KPIN	PRECISION UNITS (DORSET) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	12.00	36839	20/07/2020	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser for Packex Smash gla	04	2021	79.00	36839	20/07/2020	KPIN	PACKEXE LTD
Property Services	1050	Building Maintenance	TRV stuck in "on" position	04	2021	115.75	36840	20/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Towel rail leaking from ventv	04	2021	66.80	36841	20/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking waste from B	04	2021	134.21	36842	20/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking pipe Pipe leaking badl	04	2021	273.19	36843	20/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking wastepipe fo	04	2021	65.60	36844	20/07/2020	KPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	GEN417 GM Rear Rank Markings	04	2021	20.40	36845	20/07/2020	KPIN	BRISTOL UNIFORMS LTD
Property Services	1050	Building Maintenance	To clear blocked drain	04	2021	264.00	36846	20/07/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	04	2021	264.00	36847	20/07/2020	KPIN	ARVON DRAIN CLEARING
Not Analysed	B118	Asset Protection	2021/481 Cold fire scene train	04	2021	14130.00	36848	20/07/2020	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace a faulty RPZ Valve	04	2021	856.63	36849	20/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1920/455 - Repair/Upgrade of	04	2021	4366.51	36850	20/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To provide 2no keys to lock on	04	2021	236.80	36851	20/07/2020	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	04	2021	4.08	36852	10/06/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	04	2021	12.72	36852	10/06/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	04	2021	72.00	36852	10/06/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing. Adhesive, Waterproof	04	2021	17.76	36852	10/06/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	04	2021	2.88	36852	10/06/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	04	2021	9.60	36852	10/06/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	04	2021	10.46	36852	10/06/2020	KPIN	S P SERVICES (UK) LTD
ICT	B217	Payments in Advance	Support 30.06.20 - 29.06.21	04	2021	56400.00	36853	02/07/2020	KPIN	MICROSOFT LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Unified support for	04	2021	56400.00	36853	02/07/2020	KPIN	MICROSOFT LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Unified support for	04	2021	-56400.00	36853	02/07/2020	KPIN	MICROSOFT LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	49.00	36854	20/07/2020	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	117.00	36854	20/07/2020	KPIN	A12 MACHINERY LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	10.00	36854	20/07/2020	KPIN	A12 MACHINERY LTD
Property Services	1301	Gas	BILL 14/04/20 - 18/07/20	04	2021	28.41	36858	18/07/2020	KPIN	BRITISH GAS
Property Services	1322	Sewerage Charges	16.01.20-15.07.20 MALDON	04	2021	182.47	36860	16/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16.01.20-15.07.20 MALDON	04	2021	152.20	36860	16/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16.01.20-15.07.20 WICKFORD	04	2021	79.93	36861	16/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.01.20-15.07.20 WICKFORD	04	2021	111.59	36861	16/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.07.20 - DUNMOW	04	2021	103.81	36862	16/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4021	Home Safety	FFP2 disposable masks	04	2021	2550.00	36863	21/07/2020	KPIN	UK PACKAGING SUPPLIES LIMITED
Catering	2017	Canteen Equipment	Dismantle Range supply and fit	04	2021	570.00	36864	16/07/2020	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2021	350.00	36866	14/07/2020	KPIN	ELJAY INDUSTRIAL CHEMICALS
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	04	2021	669.90	36867	21/07/2020	KPIN	FLAG PAINTS LTD
Property Services	1040	Planned Works	Fall Protection Equipment QUO-	04	2021	395.00	36869	13/07/2020	KPIN	HCL SAFETY
Property Services	1040	Planned Works	Lutron system annual cover Gol	04	2021	1075.25	36870	20/07/2020	KPIN	LUTRON EA LTD
Property Services	1499	Furniture and Fittings	Oploft sit stand platform	04	2021	212.49	36872	17/07/2020	KPIN	POSTURITE LTD
Property Services	1499	Furniture and Fittings	Freight Misc	04	2021	5.00	36872	17/07/2020	KPIN	POSTURITE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	451.11	36873	20/07/2020	KPIN	WATSON FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe Heavy Large	04	2021	154.90	36875	22/07/2020	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	9.99	36875	22/07/2020	KPIN	F G LANG (GRAYS) LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2021	403.70	36877	12/07/2020	KPIN	LEX AUTOLEASE LTD
Purchasing & Supply	4001	Stationery	DL WALLET WHITE ENVELOPES PK10	04	2021	16.90	36880	13/07/2020	KPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1322	Sewerage Charges	16.07.20 - MANNINGTREE	04	2021	90.67	36883	16/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1040	Planned Works	1500 litres of red diesel requ	04	2021	683.58	36889	20/07/2020	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To attend site and carry out t	04	2021	780.00	36891	22/07/2020	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	Remove faulty motor & control	04	2021	835.00	36892	22/07/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To replace the damaged IC fram	04	2021	688.00	36893	22/07/2020	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Mask IIR (Box 50)	04	2021	1560.00	36894	21/07/2020	KPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Diamond blade for Gem 11 ring	04	2021	159.80	36896	22/07/2020	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	GEM 11 Electronic Ring Cutter	04	2021	155.00	36896	22/07/2020	KPIN	S P SERVICES (UK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2021	2273.60	36897	20/07/2020	KPIN	WATSON FUELS
Community Safety	4019	Community Safety	Safeguarding professional supe	04	2021	85.00	36906	22/07/2020	KPIN	AMANDA CRAIG CBT SERVICES
Technical Services	2030	Operational Equipment Support	ECFRS WILL DELIVER AND COLLECT	04	2021	0.00	36907	22/07/2020	KPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	04	2021	1108.80	36907	22/07/2020	KPIN	BODDINGTONS ELECTRICAL LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	145.00	36909	15/06/2020	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	111.48	36911	22/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Protective door plate bottom o	04	2021	21.14	36913	22/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace handle on st	04	2021	63.79	36914	22/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply and fit new lock on	04	2021	72.54	36915	22/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Grill has been re-located but	04	2021	71.48	36916	22/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	04	2021	750.00	36917	20/07/2020	KPIN	WATER DIRECT LIMITED
Property Services	1050	Building Maintenance	Bay door no 1 stuck open stati	04	2021	239.25	36918	23/07/2020	KPIN	HS DOOR SYSTEMS LTD
Service Leadership Team	0457	Whole Time Nat Ins	Recharge Apr - Jun20	04	2021	4650.93	36919	23/07/2020	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Service Leadership Team	0557	Whole Time Employer Pensions	Recharge Apr - Jun20	04	2021	8917.41	36919	23/07/2020	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Service Leadership Team	0157	Whole Time Pay	Recharge Apr - Jun20	04	2021	35898.51	36919	23/07/2020	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Service Leadership Team	3101	Mileage Costs	Recharge Apr - Jun20	04	2021	728.33	36919	23/07/2020	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Property Services	1050	Building Maintenance	To investigate and repair defe	04	2021	161.50	36920	23/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Community Safety	4019	Community Safety	204-1760 HP A4 White Professio	04	2021	29.71	36921	23/07/2020	KPIN	BANNER GROUP LIMITED
Property Services	1321	Water Meters	Late Payment Charge	04	2021	40.00	36928	20/07/2020	KPIN	CASTLE WATER LIMITED
Property Services	1040	Planned Works	Pat testing	04	2021	1886.00	36930	23/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	600 x 600 suspended ceiling li	04	2021	114.00	36931	23/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Architecture Engineering & Con	04	2021	1125.00	36932	21/07/2020	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	12 Months Graitec Gold Level T	04	2021	299.00	36932	21/07/2020	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	AutoCAD LT Commercial Single-u	04	2021	420.00	36932	21/07/2020	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Quote number: GRAQ98279	04	2021	0.00	36932	21/07/2020	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Quote number: GRAQ98279	04	2021	-1844.00	36932	21/07/2020	KPIN	GRAITEC LIMITED
ICT	B217	Payments in Advance	Annual Subscrip Jul20-Jun21	04	2021	1844.00	36932	21/07/2020	KPIN	GRAITEC LIMITED
Property Services	1050	Building Maintenance	CONTRA KPIN 37006	04	2021	38.00	36933	23/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	04	2021	18.00	36934	21/07/2020	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	IPA 70% disinfectant wipes, 13	04	2021	1510.11	36934	21/07/2020	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	V1 Antiviral disinfectant spra	04	2021	495.00	36934	21/07/2020	KPIN	SOLMEDIA LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6610 Dr. Martens Benham Blac	04	2021	69.18	36937	23/07/2020	KPIN	ARCO LTD
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2021	2.46	36938	23/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2021	15.28	36938	23/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2021	7.69	36938	23/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	04	2021	7.02	36938	23/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	04	2021	3.92	36938	23/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	04	2021	1.96	36938	23/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2021	3.80	36938	23/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	04	2021	2.34	36938	23/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2021	222.96	36938	23/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	04	2021	0.86	36938	23/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2021	1.48	36938	23/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	04	2021	1.23	36938	23/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Hand sanitiser fixing Hand san	04	2021	62.51	36941	24/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply and fit new lock on	04	2021	52.77	36942	24/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace damaged ceiling in	04	2021	41.37	36943	24/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Handles - door and shower Sho	04	2021	101.21	36944	24/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lock to door - difficult to op	04	2021	61.48	36945	23/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Clear and clean the bin store	04	2021	159.00	36947	24/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Deep Clean Complete deep clean	04	2021	627.60	36948	24/07/2020	KPIN	MONTHIND CLEAN LLP
Technical Services	2030	Operational Equipment Support	GEN414 CM Rear Rank Markings	04	2021	61.20	36952	24/07/2020	KPIN	BRISTOL UNIFORMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	20.00	36953	24/07/2020	KPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	04	2021	95.40	36953	24/07/2020	KPIN	PRO-TECT SIGNS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Install new Sensor to Exit Bar	04	2021	790.00	36954	24/07/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	PAC reader showing red all the	04	2021	45.00	36955	23/07/2020	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal Printer Roll - white s	04	2021	209.40	36959	21/07/2020	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	04	2021	68.36	36959	21/07/2020	KPIN	BREEZE OFFICE SOLUTIONS
Catering	4130	Hospitality & Entertaining	KP Mess Club	04	2021	7.50	36960	27/07/2020	KPIN	DONALD FREESTON
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges August 202	04	2021	55539.00	36962	27/07/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges August 202	04	2021	-55539.00	36962	27/07/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	B217	Payments in Advance	Managed PPE Charges August 202	04	2021	55539.00	36962	27/07/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	04	2021	241.36	36963	26/07/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	B903820 Class 3 Hi Vis waistco	04	2021	50.60	36964	24/07/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	B903824 Class 3 Hi Vis waistco	04	2021	139.15	36964	24/07/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	B903824 Class 3 Hi Vis waistco	04	2021	-139.15	36964	24/07/2020	KPIN	ARCO LTD
Service Leadership Team	2030	Operational Equipment Support	B903820 Class 3 Hi Vis waistco	04	2021	-50.60	36964	24/07/2020	KPIN	ARCO LTD
COVID19	2030	Operational Equipment Support	B903824 Class 3 Hi Vis waistco	04	2021	139.15	36964	24/07/2020	KPIN	ARCO LTD
COVID19	2030	Operational Equipment Support	B903820 Class 3 Hi Vis waistco	04	2021	50.60	36964	24/07/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	04	2021	59.60	36966	23/07/2020	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	04	2021	475.00	36967	27/07/2020	KPIN	MEMO ASSESSMENTS
Property Services	1050	Building Maintenance	To supply and install 1 pair o	04	2021	142.96	36970	27/07/2020	KPIN	BALM & DAVIES LTD
Training	0707	Operational Training Contracts	WTC ---- FIRE SCENE DESIGN, BU	04	2021	1100.00	36975	27/07/2020	KPIN	K P EYRE
Property Services	1050	Building Maintenance	Q14172 Replacement boiler as p	04	2021	2802.00	36977	27/07/2020	KPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	202.50	36978	26/07/2020	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	5.00	36978	26/07/2020	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	135.00	36978	26/07/2020	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	195.75	36978	26/07/2020	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	60.00	36978	26/07/2020	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2021	25.00	36978	26/07/2020	KPIN	SARAH'S CATERING LIMITED
Property Services	1499	Furniture and Fittings	Fit whiteboards	04	2021	125.59	36979	25/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	fix tiles and provide new sili	04	2021	173.22	36980	25/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Covid 19. Fix hand sanitiser	04	2021	42.51	36981	25/07/2020	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Display port to DVI wired adap	04	2021	1247.50	36985	27/07/2020	KPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	04	2021	195.00	36986	24/07/2020	KPIN	CM HEALTHCARE LIMITED
Property Services	1050	Building Maintenance	PAC reader showing red all the	04	2021	90.00	36987	23/07/2020	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	June KPI Pack Charge	04	2021	195.75	36988	27/07/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	B217	Payments in Advance	Zscaler Jul20-Jun21	04	2021	21205.00	36989	27/07/2020	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Web 2.0, 12 months, 10	04	2021	2525.00	36989	27/07/2020	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Advanced Threat Protec	04	2021	2280.00	36989	27/07/2020	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Web professional bule	04	2021	12550.00	36989	27/07/2020	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Premium Support	04	2021	2575.00	36989	27/07/2020	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler SSL Interception, 12 m	04	2021	1275.00	36989	27/07/2020	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Jul20-Jun21	04	2021	-21205.00	36989	27/07/2020	KPIN	SECON CYBER SECURITY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2021	-145.00	36990	27/07/2020	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
ICT	2040	IT Maintenance and Contracts	RE KPIN 37026	04	2021	1844.00	36991	27/07/2020	KPIN	GRAITEC LIMITED
Property Services	1499	Furniture and Fittings	Dispensers on site to be fixed	04	2021	72.28	36994	27/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Fixing of hand sanitisers Covi	04	2021	42.51	36995	27/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Covid 19 Prevention Fit 3No Pe	04	2021	447.37	36999	27/07/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	CONTRA KPIN 36933	04	2021	-38.00	37006	28/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewal (YB) 2	04	2021	55.12	37010	28/07/2020	KPIN	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT
Training	0715	In House Operational Training	In House Operational Training	04	2021	43.84	37012	27/07/2020	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	86.12	37012	27/07/2020	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	190.00	37014	28/07/2020	KPIN	DUNMOW SKIPS LTD
ICT	2040	IT Maintenance and Contracts	CREDIT KPIN 36991	04	2021	-1844.00	37026	27/07/2020	KPIN	GRAITEC LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	04	2021	53.99	37027	28/07/2020	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - August 20	04	2021	1349.81	37027	28/07/2020	KPIN	FIDELITI LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2021	65.00	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	04	2021	111.60	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	04	2021	111.60	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiazza Curry Self Hea	04	2021	111.60	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	04	2021	111.60	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	04	2021	111.60	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	04	2021	111.60	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	04	2021	111.60	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	04	2021	111.60	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED

**Essex County Fire and Rescue Service
July 2020 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets	04	2021	115.00	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups	04	2021	149.70	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee Sachet	04	2021	44.00	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Creamer Sachets	04	2021	60.00	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Bags Individually wrapped	04	2021	57.40	37029	20/07/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	OOH 25/7/20 Bay doors (reporte	04	2021	253.00	37031	29/07/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replacement E-Stop button	04	2021	298.40	37032	29/07/2020	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	1141696 Alba Architect LED Des	04	2021	19.68	37037	29/07/2020	KPIN	BANNER GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	01/07/2020 - 31/07/2020	04	2021	125.00	37038	02/07/2020	KPIN	IOMART CLOUD SERVICE
Technical Services	2032	Operational Equip-Initial Purchase	MYDIS Fogging Unit with ULV (A	04	2021	2400.00	37040	13/07/2020	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	MYDIS Alcohol free hand saniti	04	2021	138.00	37040	13/07/2020	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Property Services	1040	Planned Works	1500 litres of red diesel for	04	2021	480.65	37042	28/07/2020	KPIN	CERTAS ENERGY UK LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	17.00	37045	29/07/2020	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	67.50	37045	29/07/2020	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	19.00	37045	29/07/2020	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	75.00	37045	29/07/2020	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	10.00	37045	29/07/2020	KPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	04	2021	0.00	37045	29/07/2020	KPIN	GOTEC TRADING LTD
Property Services	1322	Sewerage Charges	30.01.20 - 29.07.20 HAWKWELL	04	2021	106.45	37049	30/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	30.01.20 - 29.07.20 HAWKWELL	04	2021	74.65	37049	30/07/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	REVERSE REFUND	04	2021	-583.35	164447	15/07/2020	FPIN	INTERSPIRO LTD