

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	VARIOUS	04	2020	49.79	949	27/06/2019	TMEX	SIBBONS (ALRESFORD) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	16.52	950	26/06/2019	TMEX	R S COMPONENTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	139.80	951	27/06/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	1247.00	952	26/06/2019	TMEX	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	5.63	953	27/06/2019	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	167.03	954	28/06/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	21.51	955	27/06/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SPP -JUNE	04	2020	-62.47	956	29/06/2019	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	35.50	957	03/07/2019	TMEX	SIBBONS (ALRESFORD) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	122.15	958	02/07/2019	TMEX	TRUCKEAST LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VAT Element Unreclaimable	04	2020	4940.89	959	25/06/2019	TMEX	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Volvo XC40	04	2020	25289.43	959	25/06/2019	TMEX	VOLVO CAR UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT TMPI 8987	04	2020	-974.08	960	14/06/2019	TMEX	PREMIER HOSE TECHNOLOGIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	116.57	961	26/06/2019	TMEX	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	36.11	962	09/07/2019	TMEX	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	47.92	963	02/07/2019	TMEX	IPSWICH TPS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	69.90	964	11/07/2019	TMEX	MOTOR PARTS DIRECT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	139.80	965	16/07/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	223.71	966	12/07/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	26.78	967	17/07/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	84.67	968	15/07/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	10.05	969	18/07/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	464.24	970	17/07/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	505.32	971	17/07/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	21.09	972	03/07/2019	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	103.93	973	02/07/2019	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	103.96	974	28/06/2019	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	61.97	975	19/07/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	189.89	976	23/07/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	187.54	977	16/07/2019	TMEX	DUN-BRI SERVICES LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	04	2020	351.83	978	18/07/2019	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Technical Services	2085	Breathing Apparatus	VARIOUS	04	2020	258.75	979	18/07/2019	TMEX	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	58.99	980	18/07/2019	TMEX	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	85.42	981	24/07/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	-86.35	982	23/07/2019	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	LINEAR STROBE BLUE	04	2020	113.31	983	25/07/2019	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	31.93	984	25/07/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2020	230.43	985	25/07/2019	TMEX	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	04	2020	74.43	986	25/07/2019	TMEX	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	VARIOUS	04	2020	1320.49	987	24/07/2019	TMEX	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	CLIP HOSE 12MM (PACK 25)	04	2020	9.75	11062	03/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	JUBILEE CLIPS	04	2020	16.25	11063	03/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	CAP DUST CAR	04	2020	2.00	11063	03/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	JUBILEE CLIPS	04	2020	-16.25	11064	03/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - (AF4586)	04	2020	33.73	11065	03/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	12.50	11066	12/06/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	LOCKER TRAY STOP ANGLOCO	04	2020	80.00	11066	12/06/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	BOLLARD - 50mm ;;;;; (BLACK	04	2020	39.10	11067	28/06/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	BOLLARD - 50mm ;;;;; (BLACK	04	2020	124.10	11068	25/06/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	12.50	11068	25/06/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	BOLLARD - 100mm ;;;;; (BLACK	04	2020	16.80	11068	25/06/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	BOLLARD - 75mm ;;;;; (BLACK	04	2020	91.20	11068	25/06/2019	TMPI	CV ROLLERS (TPP) LIMITED
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	04	2020	78.75	11070	27/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AD BLU - COMPLETE FILTER KIT	04	2020	65.00	11070	27/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - (09 +)	04	2020	35.00	11070	27/06/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	240A2 FUEL FILTER - 4 SERIS	04	2020	5.95	11071	27/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - XPI SCANIA (was S	04	2020	12.59	11071	27/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA (ST-7016-SV	04	2020	45.00	11071	27/06/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	ASSORTED FIR TREE CLIPS	04	2020	21.00	11072	28/06/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	04	2020	214.01	11073	28/06/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	WIRE BRUSH S/STEEL	04	2020	4.76	11074	25/06/2019	TMPI	CHRIS LODER WELDING SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	WELDING GAUNTLETS	04	2020	6.95	11074	25/06/2019	TMPI	CHRIS LODER WELDING SUPPLIES
Workshop Engineering	3404	Vehicle Spares	FRONT PADS TRANSIT 17 PLATE	04	2020	27.58	11075	01/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	N/S/F Wheel Bearing	04	2020	33.64	11075	01/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE STEP AIR SPRING /	04	2020	319.60	11077	03/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	Blue Cement Glue	04	2020	17.85	11079	03/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	04	2020	532.60	11080	01/07/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT RAM REPAIR	04	2020	89.08	11081	29/06/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MOT SIGN	04	2020	37.50	11083	21/06/2019	TMPI	IMPACT SIGN SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	04	2020	35.75	11084	01/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REVERSE ALARM / BUZZER---(ANGL	04	2020	119.86	11084	01/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	Transfer Sump Washer	04	2020	0.93	11085	01/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	8 Litres Transfer box Oil	04	2020	86.19	11085	01/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	Transfer Gasket	04	2020	8.15	11085	01/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	Transfer Sump plug	04	2020	2.43	11085	01/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	Automatic Transmission oil Fil	04	2020	10.17	11085	01/07/2019	TMPI	ORWELL TRUCK & VAN

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Workshop Engineering	3404	Vehicle Spares	Fuse Holder	04	2020	11.10	11086	01/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Connectors	04	2020	55.10	11086	01/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Sump plug & Washer	04	2020	1.87	11087	02/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	Oil Filter	04	2020	5.14	11087	02/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	Fuel Filter	04	2020	15.91	11087	02/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	HI VIS GREEN BREAKAWAY CABLE 1	04	2020	13.35	11088	01/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STRAP NYLON 74" STOWAGE	04	2020	211.50	11089	01/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	3 MT ORANGE HOSE	04	2020	93.29	11090	02/07/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	21.30	11090	02/07/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE CHAMBER	04	2020	384.00	11091	01/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	n/s/r Tail Lens	04	2020	52.67	11092	03/07/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	Front Brake pads	04	2020	29.60	11093	04/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	Rear Brake pads	04	2020	39.84	11093	04/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	Spring clips	04	2020	20.32	11093	04/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	Brake pad wear sensor	04	2020	4.80	11093	04/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	04	2020	-23.74	11094	03/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PAIR FRONT DISCS	04	2020	-53.25	11094	03/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - (MARINER)	04	2020	4.58	11095	02/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - LPP (BKREE)	04	2020	26.52	11095	02/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	16" UNIVERSAL WIPER BLADE	04	2020	3.11	11095	02/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - YAMAHA	04	2020	2.49	11095	02/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - GENERATOR (BPR6H	04	2020	7.05	11095	02/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	22" UNIVERSAL WIPER BLADE	04	2020	4.84	11095	02/07/2019	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Filter element Bauer PE500	04	2020	220.35	11097	05/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Workshops Management	3320	Purchase of Machinery & Plant	TEXA CAR/LCV AXONE NEMO PACKAG	04	2020	5500.00	11098	24/06/2019	TMPI	BLYTH EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	04	2020	36.68	11099	05/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	carriage	04	2020	12.00	11099	05/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SPINDLE DELIVERY VALVE ALLOY	04	2020	74.17	11099	05/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	04	2020	115.50	11099	05/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	04	2020	577.50	11100	05/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	12.00	11100	05/07/2019	TMPI	GODIVA LTD
Workshop Engineering	2070	Tools & Light Equipment	VEHICLE LIFTS SERVICE	04	2020	325.00	11101	30/06/2019	TMPI	DURNBURY LTD
Workshop Engineering	3404	Vehicle Spares	0W30 ENGINE OIL (FORD)	04	2020	53.00	11102	04/07/2019	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	Plastic olive	04	2020	2.03	11103	04/07/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	Insert	04	2020	0.26	11103	04/07/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	04	2020	52.35	11104	04/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	04	2020	104.05	11104	04/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ABSORBANT SPILL GRANULES	04	2020	23.96	11105	04/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR EXTERNAL DOOR SEAL - FOCU	04	2020	81.46	11106	04/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	Oil Filter	04	2020	6.75	11107	03/07/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	Rear pads	04	2020	39.84	11108	05/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION - PAT TESTER 320	04	2020	76.00	11109	04/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	Air Filter	04	2020	6.62	11110	05/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Oil Filter	04	2020	3.21	11110	05/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PTO - SOLENOID VALVE CAP - CHE	04	2020	190.63	11111	05/07/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	Caridge	04	2020	16.00	11111	05/07/2019	TMPI	BSP HYDRAULICS LIMITED
Purchasing & Supply	4001	Stationery	DYMO TAPES BLACK ON WHITE	04	2020	48.16	11112	05/07/2019	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	7/16UNF X1;1/2 H.T.BOLTS ZINC	04	2020	26.23	11113	08/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	7/16UNF NYLON INSERT 'P'	04	2020	2.11	11113	08/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshops Management	3320	Purchase of Machinery & Plant	USB Truck & Bus Independent, M	04	2020	459.60	11114	05/07/2019	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	Multi Service - English	04	2020	408.48	11114	05/07/2019	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	SDP3	04	2020	11.94	11114	05/07/2019	TMPI	SCANIA (GREAT BRITAIN) LTD
Technical Services	2085	Breathing Apparatus	90 Degree connector	04	2020	113.16	11115	26/06/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Valve cone assembly	04	2020	141.47	11115	26/06/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Cylinder pressure indicator	04	2020	90.04	11115	26/06/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	04	2020	234.20	11115	26/06/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing hose with bend restr	04	2020	91.28	11115	26/06/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	04	2020	284.90	11115	26/06/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Hip belt attachment	04	2020	155.46	11115	26/06/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	04	2020	23.10	11115	26/06/2019	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	Call Sign	04	2020	11.20	11117	09/07/2019	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	BOX 1000GRIT ABROLON D;A DISCS	04	2020	51.44	11118	09/07/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	Mazda Deep Crystal blue	04	2020	41.98	11118	09/07/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	AEROSOL U-POL SCANIA RED 13666	04	2020	27.00	11118	09/07/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	Plastic Body Filler	04	2020	17.00	11118	09/07/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	UNDER 395 ETCH PRIMER SPECTRAL	04	2020	19.90	11118	09/07/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	Plastic wheel with pneumatic t	04	2020	10.45	11119	09/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F Cab Handle External	04	2020	101.00	11120	08/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	04	2020	71.50	11120	08/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S OUTER DOOR HANDLE - SCANIA	04	2020	101.00	11120	08/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F arch Trim & clips	04	2020	66.17	11121	09/07/2019	TMPI	UNDERWOODS MAZDA
Workshop Engineering	3404	Vehicle Spares	1C0504 TS Oil Filter Element	04	2020	8.97	11122	09/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	1B0103 Activated Charcoal	04	2020	17.84	11122	09/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	Drawoo Filter Element Al	04	2020	14.40	11122	09/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	1C0302 Fuel Filter	04	2020	69.60	11122	09/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	1B0303A Sealing Ring	04	2020	0.64	11122	09/07/2019	TMPI	ORWELL TRUCK & VAN

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July 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER SPRINTER	04	2020	16.67	11123	09/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPRINTER 516 CDI - FRONT BRAKE	04	2020	29.60	11124	08/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPRINTER 516 CDI - REAR BRAKE	04	2020	88.00	11124	08/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SPRINTER WITH WATE	04	2020	78.30	11124	08/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPRINTER - OIL FILTER (AMBUL	04	2020	10.09	11124	08/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPRINTER 516 CDI - FRONT PAD W	04	2020	9.16	11124	08/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPRINTER 516 CDI - REAR BRAKE	04	2020	39.84	11124	08/07/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	12.00	11126	03/07/2019	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	9MM SHEET BLACK EMBOSSED 8 X 4	04	2020	190.30	11126	03/07/2019	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	04	2020	433.08	11127	09/07/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	04	2020	-532.60	11128	09/07/2019	TMPI	LINCON BATTERIES LTD
Operations	2401	Laundry	CLEAN RAG BAGS	04	2020	237.27	11129	01/07/2019	TMPI	LINDSTROM LTD
Workshop Engineering	3404	Vehicle Spares	Cassette Cable Reel 10M	04	2020	20.26	11130	10/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Pollen Filter	04	2020	11.95	11131	10/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Oil Filter	04	2020	6.57	11131	10/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Sump plug washer	04	2020	0.88	11131	10/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Battery	04	2020	98.00	11132	10/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >10)	04	2020	269.50	11133	10/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - SCANIA / VOLVO	04	2020	30.90	11133	10/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	STRAP STOWAGE 40" c/w Hook	04	2020	1104.00	11134	05/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	15.00	11135	09/07/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	STRAP RETAINER STAINLESS STEEL	04	2020	936.00	11135	09/07/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	STRAP RETAINER STAINLESS STEEL	04	2020	936.00	11135	09/07/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	6ft Trailer Board	04	2020	25.50	11136	11/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	Beam Benders	04	2020	9.88	11137	11/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Bulb Kit	04	2020	10.28	11137	11/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	10amp Connectors	04	2020	12.30	11138	11/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Fuse Holders	04	2020	22.20	11139	11/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O-RING - V0235	04	2020	4.02	11140	12/07/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	COUPLING GASKET - V3190	04	2020	1.17	11140	12/07/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2020	8.00	11140	12/07/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Oil Filter	04	2020	4.61	11142	12/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	5 Litres	04	2020	21.99	11142	12/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	Whelen Mast upright (Angloco)	04	2020	72.50	11143	11/07/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	7.50	11143	11/07/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - SCANIA	04	2020	82.68	11145	12/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F Air tank Assembly	04	2020	200.60	11145	12/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	Cab Tilt hose assembly	04	2020	154.49	11146	12/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	Brennenstuhl 1290643 Compact C	04	2020	40.44	11147	08/07/2019	TMPI	RAPID ELECTRONICS LIMITED
Technical Services	2085	Breathing Apparatus	Cal of Certifier FA High FLOW	04	2020	195.00	11148	12/07/2019	TMPI	TSI INSTRUMENTS LIMITED
Technical Services	2085	Breathing Apparatus	Feright	04	2020	7.79	11148	12/07/2019	TMPI	TSI INSTRUMENTS LIMITED
Technical Services	2085	Breathing Apparatus	Linear O Rings	04	2020	4.00	11149	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Journal O Rings	04	2020	12.00	11149	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Synthetic Oil	04	2020	22.00	11149	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual charge to carry out ser	04	2020	370.00	11149	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Series 50 O Ring	04	2020	3.40	11150	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Five litre of Anderol 555 Synt	04	2020	98.45	11150	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual charge to carry out ser	04	2020	370.00	11150	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Anderol 555 Synthetic Oil	04	2020	15.50	11150	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Anderol 555 synthetic oil x1;5	04	2020	23.25	11151	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Dump silencer element	04	2020	50.00	11151	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual charge to carry out ser	04	2020	370.00	11151	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual charge to carry out ser	04	2020	370.00	11152	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Journal O Rings	04	2020	12.00	11152	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Synthetic oil	04	2020	22.00	11152	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Linear O Rings	04	2020	4.00	11152	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal	04	2020	3.00	11153	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual charge to carry out ser	04	2020	370.00	11153	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Anderol 555 synthetic oil	04	2020	15.50	11153	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Synthetic oil	04	2020	22.00	11154	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual charge to carry out ser	04	2020	370.00	11154	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Linear O Rings	04	2020	4.00	11154	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Journal O Rings	04	2020	12.00	11154	16/07/2019	TMPI	REVOLUTION AIR SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT STICKER - ANGLOCO	04	2020	15.07	11155	16/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT STICKER - ANGLOCO	04	2020	15.07	11156	12/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2020	3.37	11157	16/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2020	10.15	11157	16/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	HOLMATRO 10/30 ENG; OIL (TRAN	04	2020	48.54	11158	15/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPONGE SYNTHETIC	04	2020	1.98	11158	15/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIE CABLE 300 x 4;8mm	04	2020	12.15	11158	15/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL PIPE 5MM/10MM BRAIDED	04	2020	56.40	11158	15/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 5 LITRE	04	2020	7.92	11158	15/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIE CABLE 200 X 4;8	04	2020	6.84	11158	15/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIE CABLE 370 X 4;8	04	2020	18.55	11158	15/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BUSH	04	2020	41.33	11159	16/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (P SERIES)	04	2020	48.15	11159	16/07/2019	TMPI	TRUCKEAST LTD

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Workshop Engineering	3404	Vehicle Spares	WASHER	04	2020	21.42	11159	16/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TRANSIT WINDSCREEN	04	2020	265.00	11160	01/07/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	04	2020	70.65	11161	11/07/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	04	2020	86.35	11162	17/07/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL SENSOR	04	2020	55.60	11163	15/07/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	Paint Filters	04	2020	70.47	11164	15/07/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR TO SCREEN	04	2020	40.00	11166	05/07/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	Abdlue injector pipe	04	2020	136.13	11167	16/07/2019	TMPI	IPSWICH TPS
Operations	2401	Laundry	RENTAL CHARGES 26/05/19-29/06/	04	2020	658.40	11168	29/06/2019	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	Carriage	04	2020	9.00	11169	15/07/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	04	2020	432.00	11169	15/07/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	T-Union	04	2020	54.40	11171	13/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR TO WINDSCREEN	04	2020	40.00	11172	05/07/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	INTERNAL FAN MOTOR	04	2020	179.32	11173	17/07/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	GASKET PUMP TANK FEED TO EYE	04	2020	9.40	11175	17/07/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE CENTRAL LOCKIN	04	2020	55.16	11175	17/07/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	15.00	11175	17/07/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	Fuel Tank	04	2020	285.00	11177	15/07/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Tube & Clamp set	04	2020	69.54	11177	15/07/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Carriage	04	2020	17.50	11177	15/07/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CABLE TIES	04	2020	3.08	11179	17/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RELAY	04	2020	481.95	11180	17/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	EL CONTROL UNIT	04	2020	885.70	11180	17/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	04	2020	-98.00	11181	15/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	04	2020	167.50	11182	17/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CLAMP	04	2020	3.00	11184	17/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TAIL LIFT INSPECTION	04	2020	90.45	11187	17/07/2019	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	15.00	11188	17/07/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	ROBINSON BLACK CAM BOX ASSEMBL	04	2020	101.40	11188	17/07/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	SEAT PAD SENSOR	04	2020	72.52	11189	16/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CHAIN AND DRIVE SPRAY ROLCOL	04	2020	18.58	11190	16/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BEARING FIT (LOCTITE 641)	04	2020	20.02	11190	16/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SCANIA RED DOOR BUTTON	04	2020	35.12	11190	16/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	THREAD LOCK & SEAL (LOCTITE 24	04	2020	31.53	11190	16/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	04	2020	216.60	11194	21/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SPEED VALVE SET	04	2020	149.15	11194	21/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MAINT SET- hand pump	04	2020	138.70	11194	21/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	17.50	11194	21/06/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	5T RATCHET STRAPS	04	2020	29.20	11195	19/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	Male Plug 230v 16amp	04	2020	25.75	11196	10/07/2019	TMPI	REXEL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Female Plug 230v 16amp	04	2020	39.05	11196	10/07/2019	TMPI	REXEL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	8833 3M welding masks	04	2020	30.39	11197	11/07/2019	TMPI	REXEL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	carriage	04	2020	16.00	11198	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CROSSOVER VALVE	04	2020	251.10	11198	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SCREWS	04	2020	7.56	11199	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SMALL SCREW (ALLEN KEY) - (S	04	2020	31.70	11199	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	240A2 FUEL FILTER - 4 SERIS	04	2020	11.90	11201	18/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP (SC1724860)	04	2020	23.94	11202	17/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	TYPE 24 WABCO DIAPHRAGM - SCAN	04	2020	47.20	11203	18/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDOW MOTOR - NEAR SIDE was ST	04	2020	89.26	11203	18/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	CAPACITOR	04	2020	8.25	11205	17/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	carriage	04	2020	17.50	11206	17/07/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LED LIGHT SET (1X PAIR ISSUED	04	2020	167.96	11206	17/07/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	O RING	04	2020	1.33	11206	17/07/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1"x 10 C/SUNK	04	2020	2.43	11207	19/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY DMD 4:8 X16:3M	04	2020	3.77	11207	19/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY DMD 4:8X16:9MM	04	2020	3.77	11207	19/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY C/S 4:8X12:7MM	04	2020	4.21	11207	19/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 3/4"x 10 PAN HD	04	2020	2.17	11207	19/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	BRASS SCREW CUP No 8	04	2020	4.33	11207	19/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY DMD 4:8 X24:79	04	2020	6.55	11207	19/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PEEL RIVET 4:8 X 18	04	2020	0.74	11207	19/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER SCREW CUP NO 12 BRASS	04	2020	6.95	11207	19/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 5 X 20mm P/HD	04	2020	2.20	11207	19/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2"x 10 C/SUNK	04	2020	4.30	11207	19/07/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	TORCH - WORKLAMP	04	2020	89.97	11208	18/07/2019	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	12.00	11209	12/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CYLINDER LINER	04	2020	39.50	11209	12/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PISTON	04	2020	93.32	11209	12/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CYLINDER LINER	04	2020	79.00	11210	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O-Rings	04	2020	1.96	11210	19/07/2019	TMPI	GODIVA LTD
Technical Services	2085	Breathing Apparatus	Fixed Delivery Charge	04	2020	34.89	11212	19/07/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Environmental Charge	04	2020	2.88	11212	19/07/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Gas Supply for J Size Oxy Cyls	04	2020	39.96	11212	19/07/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Inner mask, S/M	04	2020	58.64	11214	15/07/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	04	2020	16.00	11214	15/07/2019	TMPI	INTERSPIRO LTD

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Workshop Engineering	2070	Tools & Light Equipment	INSPECTION MIRROR	04	2020	5.99	11215	19/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >10)	04	2020	269.50	11217	22/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S WINDOW SWITCH	04	2020	50.01	11218	23/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CLAMP EXHAUST 2 1/4" (58mm)	04	2020	10.26	11219	22/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SHOCK CORD	04	2020	47.50	11220	23/07/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	HOSE TO PATTERN	04	2020	54.48	11221	22/07/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	2070	Tools & Light Equipment	HAMMER	04	2020	7.58	11222	19/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED MARKER LIGHT	04	2020	30.28	11223	21/07/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	PLYWOOD MARINE GRADE	04	2020	38.69	11224	22/07/2019	TMPI	KENT BLAXILL & CO LTD
Workshop Engineering	3404	Vehicle Spares	BULB 12V 55W HEAD LAMP - (LLB4	04	2020	26.70	11225	22/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE HOLDER	04	2020	44.40	11226	19/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG - HOLMATRO (CR5HSB	04	2020	22.70	11227	19/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RED LED 14MM HOLE SIZE	04	2020	11.48	11228	18/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FOOT SWITCH	04	2020	371.60	11228	18/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	O RING	04	2020	7.34	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BEARING	04	2020	156.66	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SLIDER BUSH	04	2020	45.70	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SPACER/FLINGER	04	2020	22.83	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL DPSM 50728	04	2020	2.16	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	04	2020	2.13	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	04	2020	0.98	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL	04	2020	6.17	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	04	2020	0.98	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	04	2020	0.98	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	ELECTRO MAGNETIC CLUTCH ASSY	04	2020	484.23	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	ECCENTRIC DRIVE	04	2020	32.03	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DU BEARING	04	2020	11.27	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	BEARING ROLLER	04	2020	49.93	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PUMP SHAFT TWIN PRESSURE	04	2020	191.93	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING SEAL	04	2020	0.98	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	04	2020	7.34	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING SEAL	04	2020	0.98	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	04	2020	0.80	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING	04	2020	3.92	11229	19/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR wide angle glass	04	2020	43.54	11230	23/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE HARNESS	04	2020	27.77	11231	24/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	04	2020	462.00	11232	23/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	12.00	11232	23/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	2T RATCHET STRAPS	04	2020	13.80	11233	23/07/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	carriage	04	2020	12.00	11234	22/07/2019	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	9MM SHEET BLACK EMBOSSED 8 X 4	04	2020	190.30	11234	22/07/2019	TMPI	STANSA PLASTICS LTD
Workshop Engineering	3404	Vehicle Spares	STABILISER END CAP (BLACK PLAS	04	2020	37.38	11235	23/07/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	135 LADDER ROPE	04	2020	119.82	11236	23/07/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	9.60	11236	23/07/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	14.00	11237	23/07/2019	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W TRANS -- (LOC	04	2020	198.00	11237	23/07/2019	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	04	2020	757.89	11238	17/07/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	KEY LOCK BOX	04	2020	45.00	11239	22/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - JUNE	04	2020	26.04	11240	22/07/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FLEXICAP GREEN	04	2020	4.70	11241	23/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	5.95	11242	22/07/2019	TMPI	CPC
Workshop Engineering	3404	Vehicle Spares	4" FULL RANGE SPEAKER FR10 202	04	2020	8.35	11242	22/07/2019	TMPI	CPC
Workshop Engineering	3404	Vehicle Spares	BLACK ROUND GRILL GRILLE10RS	04	2020	5.53	11242	22/07/2019	TMPI	CPC
Workshop Engineering	3404	Vehicle Spares	LAMP ASSEMBLY SIDE MARKER	04	2020	24.70	11243	24/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	04	2020	64.72	11243	24/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FRONT DISC PADS	04	2020	27.58	11243	24/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	04	2020	19.68	11244	23/07/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	04	2020	53.40	11245	19/07/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	04	2020	39.60	11245	19/07/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	04	2020	59.04	11245	19/07/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	04	2020	17.60	11245	19/07/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	DRAPER GREASE GUN CONNECTOR	04	2020	19.44	11247	24/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ASSORTED CLEVIS PINS	04	2020	47.74	11247	24/07/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR CAB BUMP STOP - WITH SCRE	04	2020	18.24	11248	23/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP - SCANIA (SC139	04	2020	23.44	11248	23/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchasing & Supply	4001	Stationery	TRODAT 5430	04	2020	29.54	11249	25/06/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	RED INK	04	2020	1.65	11249	25/06/2019	TMPI	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BLUE INK	04	2020	4.19	11249	25/06/2019	TMPI	BANNER GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	Injector seal	04	2020	1.75	11250	11/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	04	2020	30.00	11250	11/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	No 2 Fuel Injector	04	2020	117.52	11250	11/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	04	2020	-30.00	11251	22/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	HPC DUST CAP	04	2020	2.52	11253	27/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	TUBELESS RUBBER VALVE	04	2020	7.52	11253	27/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	235/75R15 GO WRANGLER A/T 109T	04	2020	436.00	11253	27/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	04	2020	4.64	11253	27/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	DUST CAP	04	2020	-7.20	11254	27/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	TRUCK VALVE	04	2020	-41.20	11254	27/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	235/75R15 WRANGLER	04	2020	-436.00	11254	27/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAPPAGE	04	2020	-6.00	11254	27/06/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE ASSEMBLY - FEM	04	2020	293.60	11256	22/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SEAT BELT - REAR - ANGLOCO BU	04	2020	181.70	11257	27/07/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	15.00	11257	27/07/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SOLENOID	04	2020	21.06	11258	27/07/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	TURBINE TEETH TBJT NOZ 1" 1710	04	2020	100.00	11259	23/07/2019	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	RETAINER TURBINE ZYTEL 1" PROV	04	2020	90.00	11259	23/07/2019	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	14.50	11259	23/07/2019	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER (was ST-1006-	04	2020	78.12	11260	26/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (TOP	04	2020	48.50	11261	25/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (BOTT	04	2020	30.00	11261	25/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP (SC1724860)	04	2020	23.94	11261	25/07/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	SEAL FOR MECHANICAL SEAL ASSEM	04	2020	24.20	11263	25/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	MECHAINACAL SEAL ASSEMBLY PRIM	04	2020	520.00	11263	25/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2020	12.00	11263	25/07/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R DOOR GLASS	04	2020	616.25	11264	25/07/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	NUMBER PLATE LIGHT HOLDER	04	2020	35.97	11266	25/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REPAIR TO WINDSCREEN	04	2020	40.00	11268	25/07/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	CRANKSHAFT OIL SEAL	04	2020	8.24	11269	26/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BUMPER SUPPORT BEAM	04	2020	127.30	11270	27/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR MIDDLE SECTION BUMPER	04	2020	39.78	11271	26/07/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	HPC DUST CAP	04	2020	2.52	11272	29/07/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	275/70R225 MICH	04	2020	2051.88	11272	29/07/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	275/70R225 MICH	04	2020	2051.88	11273	29/07/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	150MM PLASTIC EXTENSION	04	2020	12.52	11273	29/07/2019	TMPI	TRUCTYRE FLEET MANAGEMENT LIMITED
Workshop Engineering	3404	Vehicle Spares	LED MEGAFASH MICROBAR-MAGNET	04	2020	661.50	11274	25/07/2019	TMPI	RSR ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	BLUE/WHITE LED 6-WAY FLUSH FIT	04	2020	87.06	11274	25/07/2019	TMPI	RSR ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	NUMBER PLATE FRONT	04	2020	6.80	11275	29/07/2019	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	GAS STRUT PAIR	04	2020	49.91	11276	18/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	GAS STRUT	04	2020	97.16	11277	17/07/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	GAS STRUT	04	2020	-97.16	11278	26/07/2019	TMPI	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	Sealing kit, ratchet	04	2020	3669.03	11281	31/07/2019	TMPI	CYLINDER TESTING & SALES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Uvex Astrospec	04	2020	74.09	21175	01/02/2019	KPIN	ARCO LTD
Property Services	1330	Building Cleaning	Offensive Waste Disposal 5th A	04	2020	590.87	22133	01/03/2019	KPIN	PHS GROUP
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Multi post training inputs - A	04	2020	4437.50	22770	14/03/2019	KPIN	CIVICA UK LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	888.83	24030	14/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1301	Gas	STANDING CHARGE	04	2020	34.25	24054	16/04/2019	KPIN	CALOR GAS LIMITED
ICT	2510	IT Communications	BTGL01	04	2020	10161.36	24184	22/04/2019	KPIN	BRITISH TELECOMMUNICATIONS
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	04	2020	4.41	24286	28/04/2019	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2020	52.57	24286	28/04/2019	KPIN	B O C LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	702.40	24347	28/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	CONTRA FOR KPIN 26912	04	2020	40.09	24711	14/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2020	444.82	24759	09/05/2019	KPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	12no black Jemini chairs	04	2020	252.00	24904	20/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2020	-102.35	24933	14/05/2019	KPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	1no non-magnetic white board -	04	2020	135.48	25181	30/05/2019	KPIN	BATES OFFICE SERVICES LIMITED
Operations	8299	Section 13/16	Cross Border 2017-2018	04	2020	-13905.00	25187	30/05/2019	KPIN	SUFFOLK COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Border 2017-2018	04	2020	-7725.00	25187	30/05/2019	KPIN	SUFFOLK COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Border 2017-2018	04	2020	7725.00	25187	30/05/2019	KPIN	SUFFOLK COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Border 2017-2018	04	2020	21630.00	25187	30/05/2019	KPIN	SUFFOLK COUNTY COUNCIL
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	04	2020	29.00	25203	28/05/2019	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2020	52.57	25204	28/05/2019	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	04	2020	4.41	25204	28/05/2019	KPIN	B O C LTD
ICT	2040	IT Maintenance and Contracts	Fully Managed cloud backup sol	04	2020	3250.00	25360	31/05/2019	KPIN	IOMART CLOUD SERVICE
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 26623	04	2020	665.60	25417	23/05/2019	KPIN	SCOTT HEALTH & SAFETY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 99.1X34 16/S Wh	04	2020	2.21	25476	07/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	04	2020	2.68	25476	07/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	04	2020	3.20	25476	07/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	04	2020	24.94	25476	07/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2020	4.80	25476	07/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2020	7.98	25476	07/06/2019	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	Stationery	04	2020	4.55	25476	07/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	04	2020	3.20	25476	07/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	04	2020	2.66	25476	07/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	SEE CR ON KPIN 25956	04	2020	50.10	25476	07/06/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	04	2020	1.60	25476	07/06/2019	KPIN	BANNER GROUP LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2020	2789.92	25501	10/06/2019	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2020	280.36	25502	10/06/2019	KPIN	O2 (UK) LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	896-1397 Fellowes 225Mi Micros	04	2020	490.56	25550	11/06/2019	KPIN	BANNER GROUP LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	615.60	25564	26/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Trauma Shears, TyTex Piranha	04	2020	380.55	25581	12/06/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Adjustable Collar Child (Ambu	04	2020	178.50	25581	12/06/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	NP Airway 26F 6.5mm (Robertazz	04	2020	88.50	25581	12/06/2019	KPIN	S P SERVICES (UK) LTD

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Technical Services	2032	Operational Equip-Initial Purchase	NP Airway 30F 7.5mm (Robertazz	04	2020	88.50	25581	12/06/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Splint Pelvic (SAM)	04	2020	1648.50	25581	12/06/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	All as your quotation No. 7320	04	2020	0.00	25581	12/06/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Adjustable Collar Adult (Ambu	04	2020	357.00	25581	12/06/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	NP Airway 22F 5.5mm (Robertazz	04	2020	88.50	25581	12/06/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	NP Airway 30F 7.5mm (Robertazz	04	2020	88.50	25581	12/06/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Tourmiquet CAT Gen7 - Black	04	2020	1885.50	25581	12/06/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Penlight with pupil gauge	04	2020	59.70	25581	12/06/2019	KPIN	S P SERVICES (UK) LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	476.60	25742	11/06/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	242.08	25743	11/06/2019	KPIN	OFFICE ANGELS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	10.95	25757	09/06/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Not Analysed	B118	Asset Protection	1718/425 Mixed crewing intergr	04	2020	2990.20	25759	17/06/2019	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle, Final Accept	04	2020	22530.00	25772	18/06/2019	KPIN	ANGLOCO LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2020	13.50	25789	18/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2020	7.20	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2020	45.82	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	04	2020	6.84	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	04	2020	1.36	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	04	2020	1.48	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2020	1.48	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Scott Control Antibacteri	04	2020	28.19	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	04	2020	6.16	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2020	36.56	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2020	4.56	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	72.24	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2020	3.15	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	04	2020	4.83	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2020	10.20	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2020	70.29	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	04	2020	6.16	25792	18/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2020	20.25	25797	18/06/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	04	2020	67.50	25798	19/06/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Semi-Desktop Calcula	04	2020	10.35	25798	19/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2020	33.75	25802	18/06/2019	KPIN	OFFICE IS LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	CONTRA FOR KPIN 26714	04	2020	10186.00	25808	19/06/2019	KPIN	IHS (GLOBAL) LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Pulse Oximeter (MD300C2)	04	2020	721.50	25811	19/06/2019	KPIN	AERO HEALTHCARE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Dispenser - cling film (Burn K	04	2020	319.50	25811	19/06/2019	KPIN	AERO HEALTHCARE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	04	2020	9.90	25811	19/06/2019	KPIN	AERO HEALTHCARE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Guaze - Haemostctc Z Fold 5 f	04	2020	803.40	25811	19/06/2019	KPIN	AERO HEALTHCARE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Items as your quote No. 215150	04	2020	0.00	25811	19/06/2019	KPIN	AERO HEALTHCARE LTD
Not Analysed	B118	Asset Protection	1819/433 Maldon F/S - Shower R	04	2020	6166.09	25831	17/06/2019	KPIN	ABACUS BUILD (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lubricating Jelly 2.7g (Optilu	04	2020	3.60	25837	13/06/2019	KPIN	PROMETHEUS MEDICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Operational Equip-Initial Purchase	04	2020	0.00	25837	13/06/2019	KPIN	PROMETHEUS MEDICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bandage, Modular Trauma 4" (OI	04	2020	504.00	25837	13/06/2019	KPIN	PROMETHEUS MEDICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Nightingale Dressing 15x20cm	04	2020	336.00	25837	13/06/2019	KPIN	PROMETHEUS MEDICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Chest Seal (Prometheus Russell	04	2020	768.00	25837	13/06/2019	KPIN	PROMETHEUS MEDICAL LTD
Purchasing & Supply	4001	Stationery	CONTRA KPIN 26163	04	2020	225.00	25841	20/06/2019	KPIN	WILDY & SONS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	53.80	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	10.50	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	3.50	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	3.50	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	3.50	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	3.50	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	3.50	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	3.50	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	81.30	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	53.80	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	53.80	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	61.30	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	61.90	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	49.70	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	232.00	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	32.70	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	51.10	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	61.30	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	61.30	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	7.00	25842	17/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	04	2020	2.10	25845	20/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	04	2020	3.46	25845	20/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2020	6.60	25845	20/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	04	2020	4.25	25845	20/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2020	61.00	25845	20/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2020	5.70	25845	20/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	04	2020	1.29	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	04	2020	0.66	25846	21/06/2019	KPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	04	2020	29.54	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	04	2020	1.83	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	04	2020	2.01	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	04	2020	1.03	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	04	2020	1.69	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy (Pack 60	04	2020	5.67	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	04	2020	4.11	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 BLACK 746001	04	2020	1.57	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	04	2020	12.42	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Mouse Mat Blue KF045	04	2020	6.62	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	04	2020	2.22	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	04	2020	1.69	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Semi-Desktop Calcula	04	2020	6.90	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2020	13.50	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 GREEN KF014	04	2020	2.28	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	04	2020	2.68	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	04	2020	1.62	25846	21/06/2019	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Shaving light not working	04	2020	255.17	25860	20/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and install door hol	04	2020	3960.00	25868	19/06/2019	KPIN	FISK FIRE PROTECTION LTD
Not Analysed	B118	Asset Protection	1718/413 - Window and door rep	04	2020	26342.13	25881	21/06/2019	KPIN	CADMAN CONSTRUCTION LTD
Property Services	1321	Water Meters	CONTRA KPIN 26396	04	2020	1500.68	25884	13/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	HE1162	04	2020	447.80	25904	21/06/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	04	2020	1625.00	25905	17/06/2019	KPIN	BT GLOBAL SERVICES
ICT	2510	IT Communications	Rental Managed IP Clear ADSL C	04	2020	-1625.00	25905	17/06/2019	KPIN	BT GLOBAL SERVICES
ICT	B217	Payments in Advance	Rental Managed IP Clear ADSL C	04	2020	1625.00	25905	17/06/2019	KPIN	BT GLOBAL SERVICES
Technical Services	2030	Operational Equipment Support	Dry suit repairs, Serial No. 0	04	2020	60.00	25922	25/06/2019	KPIN	S E M S LTD
Property Services	1499	Furniture and Fittings	REF:FS40785	04	2020	0.00	25928	25/06/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	REF:FS40782	04	2020	0.00	25933	25/06/2019	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2040	IT Maintenance and Contracts	Period 7 - July	04	2020	-8656.56	25944	25/06/2019	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 7 - July	04	2020	8656.56	25944	25/06/2019	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 7 - July	04	2020	8656.56	25944	25/06/2019	KPIN	REMSDAQ LTD
Water Services	2087	Water Services	FS00000718	04	2020	320.35	25945	20/06/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1327	04	2020	503.80	25946	21/06/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	1750.00	25947	21/06/2019	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	1750.00	25947	21/06/2019	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	-1750.00	25947	21/06/2019	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 25476	04	2020	-50.10	25956	25/06/2019	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2303	Clothing & Footwear	CR RE KPIN 25123	04	2020	-67.19	25957	25/06/2019	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	46.05	25959	26/06/2019	KPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	2016.74	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	506.40	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	859.40	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	1221.56	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	1158.71	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	604.59	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	1329.19	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	1064.40	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	1983.37	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	1064.40	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	987.14	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	1285.97	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	1352.29	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	4221.03	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	628.26	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	1046.23	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	834.89	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - June	04	2020	1114.68	25960	28/06/2019	KPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool Box. Raaco Compact 15	04	2020	216.40	25962	13/06/2019	KPIN	BUCK & HICKMAN LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service - June 19	04	2020	52684.91	25964	26/06/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge May19	04	2020	0.00	25964	26/06/2019	KPIN	BALLYCLARE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee, May 19	04	2020	4166.66	25966	09/05/2019	KPIN	EXTREME RESCUE LIMITED
Property Services	1322	Sewerage Charges	BILL FOR 16/5/19 TO 9/6/19	04	2020	44.40	25971	21/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	2625.00	25972	21/06/2019	KPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X125MM	04	2020	11.15	25974	26/06/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X75MM	04	2020	7.65	25974	26/06/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB RING BINDER A4 RED	04	2020	14.31	25974	26/06/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	OFFICE IS A4 RECYCLED PAPER 80	04	2020	607.60	25974	26/06/2019	KPIN	OFFICE IS LIMITED
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewals 2019/	04	2020	3523.25	25975	11/06/2019	KPIN	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewals 2019/	04	2020	-3523.25	25975	11/06/2019	KPIN	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT
Human Resources	B217	Payments in Advance	CIPD Membership Renewals 2019/	04	2020	3523.25	25975	11/06/2019	KPIN	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT
Technical Services	2030	Operational Equipment Support	Ikaros Inshore flare pack incl	04	2020	39.99	25976	26/06/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Delivery	04	2020	13.31	25976	26/06/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Training Centr	04	2020	148.75	25979	26/06/2019	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	3051.30	25981	24/06/2019	KPIN	HALL FUELS
Property Services	1050	Building Maintenance	Remove existing lighting and d	04	2020	1083.18	25982	26/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Please raise an order with CS	04	2020	175.00	25983	26/06/2019	KPIN	C S ELECTRICAL ESSEX LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellowes Silver BookLift Docum	04	2020	16.58	25984	26/06/2019	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	53.13	25986	27/06/2019	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	NYS322G REAN 5 Pin DIN Plug,	04	2020	4.95	25987	26/06/2019	KPIN	CPC
ICT	4005	IT Consumables	AR70731 UNBRANDED Miniature P	04	2020	3.56	25987	26/06/2019	KPIN	CPC
ICT	4005	IT Consumables	SW20MMBLK25M CONCORDIA TECHNOL	04	2020	8.72	25987	26/06/2019	KPIN	CPC
ICT	4005	IT Consumables	HBT3 MULTICOMP Black ABS Box	04	2020	1.29	25987	26/06/2019	KPIN	CPC
ICT	4005	IT Consumables	242 MOTOROLA TWO WAY NiMH Bat	04	2020	81.00	25987	26/06/2019	KPIN	CPC
ICT	4005	IT Consumables	120.02/L B&W Base - 29 Litre	04	2020	124.89	25987	26/06/2019	KPIN	CPC
ICT	4005	IT Consumables	BSEL0025 UNBRANDED Over-Ear S	04	2020	24.40	25987	26/06/2019	KPIN	CPC
Catering	2017	Canteen Equipment	Caterlite stainless steel kett	04	2020	28.99	25988	26/06/2019	KPIN	NISBETS PLC
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ju	04	2020	1483.03	25991	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ju	04	2020	230.72	25991	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ju	04	2020	2107.11	25991	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ju	04	2020	1024.73	25991	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ju	04	2020	115.36	25991	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions - Ju	04	2020	2393.70	25991	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2020	54.77	25992	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2020	136.60	25992	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2020	248.83	25992	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2020	54.77	25992	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2020	95.03	25992	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2020	66.34	25992	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2020	85.74	25992	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2020	215.20	25992	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2020	56.14	25992	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2020	70.84	25992	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2020	57.50	25992	21/06/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2020	57.51	25992	21/06/2019	KPIN	PINNACLE ESSEX
Finance & Pay	2903	Consultancy Fees	Management	04	2020	800.00	25994	25/06/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Health & Safety	04	2020	722.00	25994	25/06/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Property Services	2903	Consultancy Fees	1516/377 Internal refurbishmen	04	2020	1539.49	25997	27/06/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1516/377 Internal refurbishmen	04	2020	0.00	25997	27/06/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1920/440 - Refurbishment of Ap	04	2020	925.87	25998	27/06/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1718/407 - Refurbishment of tr	04	2020	939.81	25999	27/06/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/433 Shower refurbishment	04	2020	227.01	26000	24/06/2019	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	CONTRA KPIN 26054	04	2020	120.00	26001	25/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2020	60.00	26004	24/06/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Not Analysed	B116	Fixed Assets Under Construction	Delivery & Installation at Hal	04	2020	180.00	26005	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	D92CBNE0-DL02NR Group Cycle	04	2020	1250.00	26005	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	Delivery & Installation at Tip	04	2020	180.00	26006	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	D92CBNE0-DL02NR Group Cycle	04	2020	1250.00	26006	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	Delivery & Installation at Tip	04	2020	180.00	26007	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	Delivery & Installation at Lea	04	2020	180.00	26008	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	D92CBNE0-DL02NR Group Cycle	04	2020	1250.00	26008	27/06/2019	KPIN	TECHNOGYM UK LTD
ICT	2040	IT Maintenance and Contracts	Connect Small Business Edition	04	2020	2344.16	26009	27/06/2019	KPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	SolarWinds Netw ork Performanc	04	2020	-4141.33	26009	27/06/2019	KPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	Connect Small Business Edition	04	2020	-2344.16	26009	27/06/2019	KPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	SolarWinds Netw ork Performanc	04	2020	4141.33	26009	27/06/2019	KPIN	SOFTCAT PLC
ICT	B217	Payments in Advance	SolarWinds Netw Jul19-Jun20	04	2020	4141.33	26009	27/06/2019	KPIN	SOFTCAT PLC
ICT	B217	Payments in Advance	Connect Small Bus Jul19-Jun20	04	2020	2344.16	26009	27/06/2019	KPIN	SOFTCAT PLC
Property Services	1321	Water Meters	24.06.19 DUNMOW	04	2020	46.86	26010	25/06/2019	KPIN	AFFINITY FOR BUSINESS LTD
ICT	2510	IT Communications	CALL/DATE CHARGES	04	2020	45.50	26012	24/06/2019	KPIN	VODAFONE LIMITED
Not Analysed	B116	Fixed Assets Under Construction	D92CBNE0-DL02NR Group Cycle	04	2020	1250.00	26015	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	Delivery & Installation at Bri	04	2020	180.00	26015	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	D92CBNE0-DL02NR Group Cycle	04	2020	1250.00	26016	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	Delivery & Installation at Bur	04	2020	180.00	26016	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	Delivery & Installation at Ing	04	2020	180.00	26017	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	D92CBNE0-DL02NR Group Cycle	04	2020	1250.00	26017	27/06/2019	KPIN	TECHNOGYM UK LTD
Property Services	1050	Building Maintenance	Relocate inertia reel-PS40726	04	2020	346.00	26018	15/06/2019	KPIN	INTROLAND LTD
Not Analysed	B116	Fixed Assets Under Construction	Delivery & Installation at Sou	04	2020	180.00	26019	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	D92CBNE0-DL02NR Group Cycle	04	2020	1250.00	26019	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	D92CBNE0-DL02NR Group Cycle	04	2020	1250.00	26020	27/06/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction	Delivery & Installation at Wic	04	2020	180.00	26020	27/06/2019	KPIN	TECHNOGYM UK LTD
Community Safety	4021	Home Safety	1000 x A5 Smoke Alarm Pride Le	04	2020	95.00	26021	24/06/2019	KPIN	BENSONS PRINTING COMPANY LTD
Training	0715	In House Operational Training	In House Operational Training	04	2020	485.00	26022	24/06/2019	KPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	4000 x Arson Prevention leafle	04	2020	167.00	26023	24/06/2019	KPIN	BENSONS PRINTING COMPANY LTD
ICT	4005	IT Consumables	Ford Focus Proclip 655449	04	2020	23.54	26024	26/06/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Carriage	04	2020	4.96	26024	26/06/2019	KPIN	CO-STAR COMPONENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Personal floatation device, re	04	2020	92.06	26025	27/06/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2020	8.50	26025	27/06/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	To disconnect existing cooker	04	2020	454.31	26026	27/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out full discharge em	04	2020	210.00	26027	27/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	CK.Truckfone100 Accel Fixed c	04	2020	870.00	26028	26/06/2019	KPIN	CO-STAR COMPONENTS
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	1800.00	26029	28/06/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services June 2019	04	2020	1800.00	26029	28/06/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services June 2019	04	2020	-1800.00	26029	28/06/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1060	Grounds Maintenance	8 yard skip	04	2020	210.00	26030	26/06/2019	KPIN	DUNMOW SKIPS LTD
ICT	2040	IT Maintenance and Contracts	ScResponse /ScCourier/ScCaptur	04	2020	75563.00	26031	28/06/2019	KPIN	AIRBUS DEFENCE & SPACE
ICT	B217	Payments in Advance	ScResponse /ScCourier/ScCaptur	04	2020	75563.00	26031	28/06/2019	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	ScResponse /ScCourier/ScCaptur	04	2020	-75563.00	26031	28/06/2019	KPIN	AIRBUS DEFENCE & SPACE
Property Services	2903	Consultancy Fees	1617/406 Shoeburyness Feasibil	04	2020	550.00	26032	30/06/2019	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Tiles. Plugs 3 or 4 tiles han	04	2020	1.96	26033	28/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tiles. Plugs 3 or 4 tiles han	04	2020	150.00	26033	28/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	3 year service contract	04	2020	753.34	26035	27/06/2019	KPIN	OMSER (SCOTLAND) LTD
ICT	B217	Payments in Advance	3 year service contract	04	2020	753.34	26035	27/06/2019	KPIN	OMSER (SCOTLAND) LTD
ICT	4005	IT Consumables	118084 - B30-R10000 Heavy-Duty	04	2020	97.13	26035	27/06/2019	KPIN	OMSER (SCOTLAND) LTD
ICT	4005	IT Consumables	145995 - BBP37 multicolour and	04	2020	2350.00	26035	27/06/2019	KPIN	OMSER (SCOTLAND) LTD
ICT	4005	IT Consumables	142032- B30C-4000-595-YL High	04	2020	244.37	26035	27/06/2019	KPIN	OMSER (SCOTLAND) LTD
ICT	2040	IT Maintenance and Contracts	3 year service contract	04	2020	-753.34	26035	27/06/2019	KPIN	OMSER (SCOTLAND) LTD
Property Services	1050	Building Maintenance	To supply and install new LED	04	2020	1007.42	26037	27/06/2019	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	45.61	26038	28/06/2019	KPIN	DONALD FREESTON
Property Services	2903	Consultancy Fees	1819/430 Window/cladding repla	04	2020	1782.00	26040	30/06/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/432 WC/Shower refurbishme	04	2020	852.84	26041	30/06/2019	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Ease all drain covers througho	04	2020	1375.72	26042	28/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	1490 Security Appliance with N	04	2020	-7500.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	SSA Support for Installations	04	2020	-8000.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	4005	IT Consumables	Next Generation Security Manag	04	2020	900.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	SSA-12 Support Days	04	2020	-12000.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Check Point Licensing and soft	04	2020	-5228.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	4005	IT Consumables	Next Generation Security Manag	04	2020	1500.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	B217	Payments in Advance	Checkpoint Licencing and Softw	04	2020	48272.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	1490 Security Appliance with N	04	2020	7500.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Check point licencing and soft	04	2020	5228.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Next Generation Security manag	04	2020	1500.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	SSA support for installations	04	2020	8000.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Checkpoint Licencing and Softw	04	2020	-48272.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Next Generation Security manag	04	2020	-900.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	4005	IT Consumables	1490 Security Appliance with N	04	2020	7500.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	B217	Payments in Advance	SSA Support for Installations	04	2020	8000.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Next Generation Security Manag	04	2020	-1500.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	B217	Payments in Advance	SSA - 12 days	04	2020	12000.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	B217	Payments in Advance	Check Point Licensing and soft	04	2020	5228.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Checkpoint Licencing and Softw	04	2020	48272.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Next Generation Security manag	04	2020	900.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	SSA - 12 support days	04	2020	12000.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	4005	IT Consumables	4GB RAM upgrade for 4600 and 4	04	2020	5000.00	26043	28/06/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	Front entrance door - intruder	04	2020	103.73	26044	28/06/2019	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	HP Transfer Kit HP Color Lj CM	04	2020	236.38	26045	28/06/2019	KPIN	SILICON ALLEY
Human Resources	0960	Occupational Health	Occupational Health	04	2020	700.00	26046	27/06/2019	KPIN	JENNIE WICKENDEN-WALSH
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	3.50	26047	27/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	61.30	26047	27/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	30.30	26047	27/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	32.70	26047	27/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	3.50	26047	27/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	3.50	26047	27/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	7.00	26047	27/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	20.60	26047	27/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	65.60	26047	27/06/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	826566-B21HPE ProLiant DL380 G	04	2020	20215.00	26048	28/06/2019	KPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	815100-B21 HPE - DDR4 - 32 GB	04	2020	12300.00	26048	28/06/2019	KPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	870759-B21 HPE Enterprise - Ha	04	2020	2985.00	26048	28/06/2019	KPIN	DATA PRO IT LIMITED
ICT	2040	IT Maintenance and Contracts	A- Z Wall MapProject	04	2020	-4500.00	26049	28/06/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	A- Z Wall MapProject	04	2020	4500.00	26049	28/06/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	4005	IT Consumables	A- Z Wall MapProject	04	2020	4500.00	26049	28/06/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	04	2020	62.40	26050	28/06/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2020	9.90	26050	28/06/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	04	2020	39.60	26050	28/06/2019	KPIN	AERO HEALTHCARE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	2361.30	26051	27/06/2019	KPIN	HALL FUELS
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	839.53	26052	28/06/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	1239.00	26053	28/06/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	CONTRA KPIN 26001	04	2020	-120.00	26054	28/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install numerous frames around	04	2020	60.00	26055	28/06/2019	KPIN	NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	355.00	26056	29/06/2019	KPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	1995.00	26056	29/06/2019	KPIN	THE RAPID RESULTS COLLEGE LTD
Property Services	1060	Grounds Maintenance	Collection of confidential was	04	2020	75.00	26057	30/06/2019	KPIN	SHRED 4 SECURITY LTD
Property Services	1060	Grounds Maintenance	Collection of confidential was	04	2020	75.00	26058	30/06/2019	KPIN	SHRED 4 SECURITY LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	04	2020	0.00	26059	01/07/2019	KPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	04	2020	3247.48	26059	01/07/2019	KPIN	CYCLEScheme LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	514.48	26060	26/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	83.27	26060	26/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	554.07	26060	26/06/2019	KPIN	FIRST CALL EMPLOYMENT LTD

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Property Services	2903	Consultancy Fees	Disbursement	04	2020	143.33	26061	01/07/2019	KPIN	INGLETON WOOD LLP
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	6.00	26062	28/06/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	5.00	26062	28/06/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	155.25	26062	28/06/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	121.50	26062	28/06/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	60.00	26062	28/06/2019	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	20.00	26062	28/06/2019	KPIN	SARAH'S CATERING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2020	90.00	26063	30/06/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2020	38.00	26063	30/06/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2020	156.00	26063	30/06/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2020	30.00	26063	30/06/2019	KPIN	SMART EMPLOYEE EYECARE
Corporate Comms	4008	Media Expenses	CC Subs - June 2019	04	2020	365.58	26064	26/06/2019	KPIN	CROWD CONTROL HQ
Property Services	1499	Furniture and Fittings	Damaged blinds in Watch Room a	04	2020	311.35	26065	30/06/2019	KPIN	NANTMOR BLINDS LTD
Property Services	1050	Building Maintenance	Fill expansion joints on drill	04	2020	750.75	26066	01/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	footpath adjacent to the Trans	04	2020	293.03	26067	01/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistem float valve faulty Pre	04	2020	141.47	26068	01/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove and dispose of redundan	04	2020	232.37	26069	01/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower door (Sub's room) dropp	04	2020	145.15	26070	01/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Request for racking for jet wa	04	2020	411.00	26071	01/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Perspex cover to dry riser mis	04	2020	134.75	26072	01/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Paint walls, replace carpets a	04	2020	2912.73	26073	01/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2020	225.00	26118	29/06/2019	KPIN	CELIA GRAHAM M.A. MBACP
ITTP Development	4005	IT Consumables	Consultancy days for control	04	2020	-1210.75	26119	30/06/2019	KPIN	HOPPE ADVISORY LIMITED
ITTP Development	4005	IT Consumables	Consultancy days for control	04	2020	1210.75	26119	30/06/2019	KPIN	HOPPE ADVISORY LIMITED
ITTP Development	4005	IT Consumables	Estimated expenses be charged	04	2020	280.38	26119	30/06/2019	KPIN	HOPPE ADVISORY LIMITED
ITTP Development	4005	IT Consumables	Estimated expenses be charged	04	2020	-280.38	26119	30/06/2019	KPIN	HOPPE ADVISORY LIMITED
Innovation and Change	4005	IT Consumables	Estimated expenses be charged	04	2020	280.38	26119	30/06/2019	KPIN	HOPPE ADVISORY LIMITED
Innovation and Change	4005	IT Consumables	Consultancy days for control	04	2020	1210.75	26119	30/06/2019	KPIN	HOPPE ADVISORY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	83.17	26120	01/07/2019	KPIN	DONALD FREESTON
Corporate Comms	4008	Media Expenses	Twitter charges June - Nov	04	2020	32.40	26121	19/06/2019	KPIN	CROWD CONTROL HQ
Human Resources	0960	Occupational Health	Occupational Health	04	2020	440.00	26122	01/07/2019	KPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	60.50	26123	02/07/2019	KPIN	DONALD FREESTON
Training	0715	In House Operational Training	In House Operational Training	04	2020	450.60	26124	28/06/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2020	180.24	26125	28/06/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2020	450.60	26126	28/06/2019	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2020	4.95	26127	01/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	DP/560L Disposable coverall -	04	2020	9.90	26127	01/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	BL/001 Foil Space blanket	04	2020	15.00	26127	01/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	DP/138P Nitrile non steril glo	04	2020	3.36	26127	01/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	BL/081 Orwrap Emergency blan	04	2020	9.90	26127	01/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Trauma Shears, TyTex Piranha	04	2020	6.45	26128	01/07/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	04	2020	1195.00	26129	30/06/2019	KPIN	BENFLEET SCRAP CO. LTD
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 26639	04	2020	62.50	26130	01/07/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN 1819-240 Grays solar inver	04	2020	8353.30	26131	02/07/2019	KPIN	TH ELECTRICAL LTD
Property Services	1499	Furniture and Fittings	White board 500mm x 1200mm for	04	2020	104.84	26132	27/06/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2020	1557.60	26133	30/06/2019	KPIN	C R SWIFT LANDSCAPING LTD
Training	0707	Operational Training Contracts	23 x 2-day Casualty Care Cours	04	2020	3400.00	26134	01/07/2019	KPIN	GROUNDTRUTH CONSULTING LTD
ICT	2510	IT Communications	Connect Desktop Package	04	2020	50.00	26135	01/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Plus	04	2020	170.00	26135	01/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Rest Service - End 21st July 2	04	2020	250.00	26135	01/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	LBS Location Service	04	2020	150.00	26135	01/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Service	04	2020	60.00	26135	01/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Subscription	04	2020	210.00	26135	01/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To remedy defective emergency	04	2020	492.43	26136	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
ICT	2040	IT Maintenance and Contracts	Monthly Recurring charge June	04	2020	833.34	26137	30/06/2019	KPIN	KEFRON INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	04	2020	62.00	26138	28/06/2019	KPIN	THE PRINTING PLACE LIMITED
Technical Services	2030	Operational Equipment Support	Dry suit repair, neck and cuff	04	2020	102.00	26139	02/07/2019	KPIN	S E M S LTD
Property Services	1050	Building Maintenance	To investigate faulty light fi	04	2020	126.00	26140	28/06/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	363.12	26141	25/06/2019	KPIN	OFFICE ANGELS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	2259.62	26142	27/06/2019	KPIN	HALL FUELS
Community Safety	4019	Community Safety	Safeguarding Professional Supe	04	2020	80.00	26143	03/07/2019	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1050	Building Maintenance	To remedy defective genie lead	04	2020	144.00	26144	28/06/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	04	2020	200.00	26145	30/06/2019	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp lights as necessary	04	2020	666.30	26146	28/06/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light faults EM7 located i	04	2020	921.31	26147	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	04	2020	157.89	26148	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	A number of bay lights not wor	04	2020	272.50	26149	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Socket hanging off wall	04	2020	45.42	26149	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg lighting faults as found o	04	2020	245.51	26150	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp lights to Control Corri	04	2020	703.97	26151	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light in mess room flickering	04	2020	142.27	26152	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp strip light	04	2020	63.96	26153	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging bay 3	04	2020	81.90	26154	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	6no lights out to spray booth	04	2020	311.48	26155	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	6no lights out to spray booth	04	2020	155.74	26155	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light not coming on (one neare	04	2020	81.96	26156	30/06/2019	KPIN	KIRKMAN & JOURDAIN 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	1050	Building Maintenance	To remedy faulty light.	04	2020	122.55	26157	30/06/2019	KPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	2848.90	26158	28/06/2019	KPIN	HALL FUELS
Purchasing & Supply	4001	Stationery	CONTRA KPIN 25841	04	2020	-225.00	26163	01/07/2019	KPIN	WILDY & SONS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2020	350.00	26164	30/06/2019	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	04	2020	250.00	26165	30/06/2019	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	04	2020	200.00	26166	30/06/2019	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	04	2020	400.00	26167	30/06/2019	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	04	2020	200.00	26168	30/06/2019	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	04	2020	320.00	26169	27/06/2019	KPIN	AMANDA CRAIG CBT SERVICES
Service Leadership Team	2903	Consultancy Fees	3 x days @ £500 W/C 10.06.19	04	2020	1500.00	26170	03/07/2019	KPIN	SARAH HAMLIN
Service Leadership Team	2903	Consultancy Fees	3 x days @ £500 W/C 01.07.19	04	2020	1500.00	26170	03/07/2019	KPIN	SARAH HAMLIN
Service Leadership Team	2903	Consultancy Fees	3 x days @ £500 W/C 24.06.19	04	2020	1500.00	26170	03/07/2019	KPIN	SARAH HAMLIN
Service Leadership Team	2903	Consultancy Fees	1 x days @ £500 W/C 24.06.19	04	2020	500.00	26170	03/07/2019	KPIN	SARAH HAMLIN
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	880.00	26171	24/06/2019	KPIN	WOMEN IN THE FIRE SERVICE UK LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2020	160.00	26172	02/07/2019	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2020	180.00	26172	02/07/2019	KPIN	SI MEDICAL LTD
Property Services	1050	Building Maintenance	Light in store not switching o	04	2020	348.30	26173	28/06/2019	KPIN	MUNRO BUILDING SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	04	2020	300.00	26174	03/07/2019	KPIN	DENBY DALE COFFEE LTD
Training	0715	In House Operational Training	In House Operational Training	04	2020	300.00	26174	03/07/2019	KPIN	DENBY DALE COFFEE LTD
Property Services	1050	Building Maintenance	To supply 1 pack of 50 'PV on	04	2020	35.00	26175	03/07/2019	KPIN	TH ELECTRICAL LTD
Property Services	1050	Building Maintenance	Faulty PV system	04	2020	560.00	26176	03/07/2019	KPIN	TH ELECTRICAL LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Internet Security Plat	04	2020	-6306.67	26177	02/07/2019	KPIN	SECON CYBER SECURITY LTD
ICT	B217	Payments in Advance	Jul19 -Jun20	04	2020	24589.33	26177	02/07/2019	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Premium support renewa	04	2020	1956.00	26177	02/07/2019	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Internet Security plat	04	2020	6306.67	26177	02/07/2019	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Web Business Suite ren	04	2020	16326.66	26177	02/07/2019	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Web Business Suite Ren	04	2020	-16326.66	26177	02/07/2019	KPIN	SECON CYBER SECURITY LTD
ICT	2040	IT Maintenance and Contracts	Zscaler Premium Support Renewa	04	2020	-1956.00	26177	02/07/2019	KPIN	SECON CYBER SECURITY LTD
ICT	4005	IT Consumables	Expenses for Sapphire to attan	04	2020	447.33	26178	03/07/2019	KPIN	SAPPHIRE TECHNOLOGIES LTD
Training	0715	In House Operational Training	In House Operational Training	04	2020	150.00	26179	30/06/2019	KPIN	T & K WEAVERS DEMOLITION LTD
Property Services	1060	Grounds Maintenance	Vermin Control - JUN	04	2020	155.66	26180	30/06/2019	KPIN	NBC ENVIRONMENT LTD
Water Services	2087	Water Services	Freight Misc	04	2020	8.99	26181	03/07/2019	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	04	2020	66.92	26181	03/07/2019	KPIN	WALTERS & WALTERS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	1837.50	26182	28/06/2019	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	1837.50	26182	28/06/2019	KPIN	THE PEOPLE NETWORK
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	-1837.50	26182	28/06/2019	KPIN	THE PEOPLE NETWORK
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	2625.00	26183	28/06/2019	KPIN	THE PEOPLE NETWORK
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2020	23.82	26184	02/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2020	6.84	26184	02/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	144.48	26184	02/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2020	91.64	26184	02/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2020	12.20	26184	02/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	04	2020	8.94	26184	02/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	04	2020	34.89	26185	02/07/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	04	2020	63.24	26185	02/07/2019	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	04	2020	55.56	26186	02/07/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, grey tinted	04	2020	80.66	26186	02/07/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator, Valved - 3M A	04	2020	614.28	26186	02/07/2019	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	To remedy defective RP bay doo	04	2020	357.70	26187	03/07/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Cable frayed to appliance bay	04	2020	228.40	26188	03/07/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door. Wont close on	04	2020	180.40	26189	03/07/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH 17/7/19 2120hrs Rear bay do	04	2020	242.55	26190	03/07/2019	KPIN	HS DOOR SYSTEMS LTD
Training	4112	Conferences & Seminars	Older Road User Conference 201	04	2020	130.00	26191	30/06/2019	KPIN	STENNIK ADVERTISING LTD
Service Leadership Team	2903	Consultancy Fees	Everyone Matters Campaign - 4	04	2020	-17000.00	26210	03/07/2019	KPIN	REALWORLDHR LIMITED
Service Leadership Team	2903	Consultancy Fees	Everyone Matters Campaign - 4	04	2020	17000.00	26210	03/07/2019	KPIN	REALWORLDHR LIMITED
Service Leadership Team	B217	Payments in Advance	Everyone Matters Campaign - 4	04	2020	17000.00	26210	03/07/2019	KPIN	REALWORLDHR LIMITED
Corporate Comms	4008	Media Expenses	Vuelio subs 19-20	04	2020	-4550.00	26212	29/05/2019	KPIN	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Corporate Comms	B217	Payments in Advance	Vuelio subs 19-20	04	2020	4550.00	26212	29/05/2019	KPIN	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Corporate Comms	4008	Media Expenses	Vuelio subs 19-20	04	2020	4550.00	26212	29/05/2019	KPIN	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Property Services	1050	Building Maintenance	Adjust doors leading from must	04	2020	20.00	26213	02/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fabricate and fit splash cover	04	2020	40.00	26214	02/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease fire exit door in grou	04	2020	30.00	26215	02/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door to storage locker in clea	04	2020	30.00	26216	02/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Handle on cleaning cupboard do	04	2020	210.92	26217	03/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace top hinge on	04	2020	110.09	26218	03/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Perspex display boards Two 4ft	04	2020	299.18	26219	03/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Relocate key safes as instruct	04	2020	50.00	26220	03/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Lift Servicing Monthly	04	2020	375.00	26222	04/07/2019	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly	04	2020	187.50	26222	04/07/2019	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly	04	2020	187.50	26222	04/07/2019	KPIN	PRECISION LIFT SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	04	2020	180.24	26226	28/06/2019	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	04	2020	4.41	26227	28/06/2019	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2020	52.57	26227	28/06/2019	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	04	2020	29.00	26228	28/06/2019	KPIN	B O C LTD
Property Services	1050	Building Maintenance	To repair/replace defective pu	04	2020	415.60	26232	21/06/2019	KPIN	VECTEC LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	169.43	26233	28/06/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	91.52	26234	03/07/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	To provide 10no. Draper RCR 20	04	2020	1240.12	26235	28/06/2019	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Fully Managed cloud backup sol	04	2020	3250.00	26236	30/06/2019	KPIN	IO MART CLOUD SERVICE
Property Services	1050	Building Maintenance	Attendance to air con in groun	04	2020	119.00	26237	03/07/2019	KPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	68.66	26238	04/07/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	04	2020	720.00	26239	24/06/2019	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2020	10.18	26240	04/07/2019	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Manta Animal Rescue Helmet Gre	04	2020	79.00	26240	04/07/2019	KPIN	FUTURE SAFETY LIMITED
Operations - USAR	2030	Operational Equipment Support	IV2670/STRIACETATEVI Triacetat	04	2020	69.96	26241	04/07/2019	KPIN	FUTURE SAFETY LIMITED
Operations - USAR	2030	Operational Equipment Support	THVC1 Visor Carrier	04	2020	7.86	26241	04/07/2019	KPIN	FUTURE SAFETY LIMITED
Operations - USAR	2030	Operational Equipment Support	Packaging and Freight	04	2020	10.18	26241	04/07/2019	KPIN	FUTURE SAFETY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	57.50	26242	28/06/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2020	135.00	26243	30/06/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2020	520.00	26243	30/06/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2020	60.00	26244	03/07/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	2040	IT Maintenance and Contracts	AAA-12539EntMobandSecE3 Shar	04	2020	144.00	26245	04/07/2019	KPIN	SOFTWARE BOX LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	1589.98	26246	02/07/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	21.07	26247	05/07/2019	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	3no purpose built cupboards 3n	04	2020	674.38	26248	04/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit support timber to existing	04	2020	921.76	26249	04/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	collect and install 3no. combi	04	2020	100.00	26250	04/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect and install whiteboard	04	2020	40.00	26251	04/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease door - not fully closi	04	2020	110.78	26252	04/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B118	Asset Protection	1516/377 Ongar Refurbishment:	04	2020	20666.53	26253	03/07/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2020	10908.00	26254	30/06/2019	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
ITTP Development	4005	IT Consumables	RAM Mount Pin lock security nu	04	2020	76.89	26255	03/07/2019	KPIN	CO-STAR COMPONENTS
Innovation and Change	4005	IT Consumables	RAM Mount Pin lock security nu	04	2020	76.89	26255	03/07/2019	KPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	RAM Mount Pin lock security nu	04	2020	-76.89	26255	03/07/2019	KPIN	CO-STAR COMPONENTS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	1008.00	26256	11/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1060	Grounds Maintenance	8 Yard Skip Exchange	04	2020	218.00	26257	30/06/2019	KPIN	P F AHERN (LONDON) LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2020	84.00	26258	01/07/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2020	625.00	26258	01/07/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 7	04	2020	69.00	26259	02/07/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace Up Sz 5	04	2020	69.00	26259	02/07/2019	KPIN	NPS SHOES LTD
Property Services	1040	Planned Works	Landlord Check and Certificati	04	2020	113.00	26260	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord Check and Certificati	04	2020	113.00	26260	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord Check and Certificati	04	2020	93.33	26260	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord Check and Certificati	04	2020	93.34	26260	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord Check and Certificati	04	2020	93.50	26260	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord Check and Certificati	04	2020	113.00	26260	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord Check and Certificati	04	2020	107.75	26260	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord Check and Certificati	04	2020	93.33	26260	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord Check and Certificati	04	2020	93.50	26260	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord Check and Certificati	04	2020	113.00	26260	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord Check and Certificati	04	2020	107.75	26260	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord Check and Certificati	04	2020	195.50	26260	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord check and Certificati	04	2020	65.00	26261	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1040	Planned Works	Landlord check and Certificati	04	2020	65.00	26261	05/07/2019	KPIN	HENRY MARTIN AND SONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	554.05	26262	03/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	308.70	26262	03/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	333.08	26262	03/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	1260.00	26263	11/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	236.25	26264	03/07/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	945.00	26265	03/07/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Pipes leaking under kitchen si	04	2020	134.22	26266	05/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern continuously running a	04	2020	156.29	26267	05/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	L/H urinal blocked - shop floo	04	2020	134.22	26268	05/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Provide and fix hooks for dril	04	2020	119.82	26269	05/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Mixer tap to control kitchen s	04	2020	118.82	26270	05/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	Trust Remo 2.0 speaker set	04	2020	8.00	26271	02/07/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Cistern not refilling - ladies	04	2020	144.97	26272	05/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lift and reset curb stones als	04	2020	240.66	26273	05/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drainage gully damaged locate	04	2020	569.59	26274	05/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective cistern on	04	2020	110.02	26275	05/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ITTP Development	4005	IT Consumables	CR FOR KPIN 26511	04	2020	139.80	26277	04/07/2019	KPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	CR FOR KPIN 26511	04	2020	-139.80	26277	04/07/2019	KPIN	CO-STAR COMPONENTS
Innovation and Change	4005	IT Consumables	CR FOR KPIN 26511	04	2020	-139.80	26277	04/07/2019	KPIN	CO-STAR COMPONENTS
Operations - USAR	2030	Operational Equipment Support	Trousers 5.11 TDU Large waist/	04	2020	40.16	26278	02/07/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Belt USAR Medium, Black, 1.5"	04	2020	20.10	26278	02/07/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Freight Misc	04	2020	8.99	26278	02/07/2019	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Trousers 5.11 TDU, Navy - med	04	2020	80.32	26278	02/07/2019	KPIN	THE OUTDOORS COMPANY
Property Services	1050	Building Maintenance	Sample to investigate possibl	04	2020	18.00	26279	28/06/2019	KPIN	CAVENDISH LABORATORIES LIMITED
ICT	B217	Payments in Advance	Account A35848 19 airtime page	04	2020	-234.84	26280	05/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Account A35848 19 airtime page	04	2020	-234.84	26280	05/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Account A35848 19 airtime page	04	2020	234.84	26280	05/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle, Final Accept	04	2020	22530.00	26282	29/06/2019	KPIN	ANGLOCO LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	51.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	85.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	170.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	153.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	85.00	26303	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Door Contact Alarm	04	2020	34.00	26304	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV - 6 monthly servicing due	04	2020	918.00	26305	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control call system ser	04	2020	102.00	26306	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	2088.79	26307	04/07/2019	KPIN	HALL FUELS
ICT	4005	IT Consumables	Kingston Solid state drive 120	04	2020	53.55	26308	05/07/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Slim tiling wall mounts for 4	04	2020	78.09	26308	05/07/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Windows 10 Pro 64 Bit	04	2020	327.00	26308	05/07/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Sony FW-65BZ35F	04	2020	3684.00	26308	05/07/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	8GB 2400MHz DDR4 1.2V SoDIMM	04	2020	92.19	26308	05/07/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Logitech MK270 Kit RF Wireless	04	2020	50.52	26308	05/07/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Intel NUC BLKNUC7i3DNHE	04	2020	661.86	26308	05/07/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Gigabit ethernet onboard (No W	04	2020	0.00	26308	05/07/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1499	Furniture and Fittings	2no ABUS (AABU15850C) 158/50 C	04	2020	53.90	26309	08/07/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	5597.88	26310	30/06/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	-5597.88	26310	30/06/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	CALL OUT - inc 101869	04	2020	135.00	26311	04/07/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc 654	04	2020	135.00	26311	04/07/2019	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - inc 102968	04	2020	135.00	26311	04/07/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc 2334	04	2020	135.00	26311	04/07/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc 2809	04	2020	135.00	26311	04/07/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc 2234	04	2020	135.00	26311	04/07/2019	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	CALL OUT - inc 102879	04	2020	185.00	26311	04/07/2019	KPIN	MR LOCKMAN
Technical Services	B217	Payments in Advance	CALL OUT - inc 2467	04	2020	135.00	26311	04/07/2019	KPIN	MR LOCKMAN
Human Resources	0960	Occupational Health	Occupational Health	04	2020	450.00	26325	01/06/2019	KPIN	LUISE AMANDA THERAPY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	04	2020	1666.67	26326	08/07/2019	KPIN	CYCLESCHEME LTD
Community Safety	4019	Community Safety	Minibus for Silver DoF4 Qualif	04	2020	294.15	26327	01/07/2019	KPIN	STEVE'S SELF DRIVE HIRE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	116.86	26328	05/07/2019	KPIN	J COLEMAN WHOLESAL BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	128.80	26329	08/07/2019	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	CR FOR KPIN 26293	04	2020	-49.20	26331	08/07/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Larg	04	2020	18.27	26332	04/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Sma	04	2020	36.54	26332	04/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wide Brimmed Hat Black with tr	04	2020	43.45	26332	04/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Beanie Hat Black with ECFRS Lo	04	2020	237.60	26332	04/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Mediu	04	2020	30.45	26332	04/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Large Unbrande	04	2020	15.36	26332	04/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baseball Cap Black with ECFRS	04	2020	302.72	26332	04/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Woolly Hat Black with ECFRS Lo	04	2020	243.60	26332	04/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Shower blocked to FF10 Please	04	2020	88.00	26333	20/06/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	04	2020	88.00	26333	20/06/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	2no CM Showers blocked (Ground	04	2020	88.00	26333	20/06/2019	KPIN	ARVON DRAIN CLEARING
Property Services	4003	Postage Direct Mailing & Carriage	Courier for Occupational Heat	04	2020	82.00	26334	07/07/2019	KPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1050	Building Maintenance	To investigate power outage on	04	2020	127.50	26335	08/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Separate door access to be cre	04	2020	85.00	26336	08/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and install electric	04	2020	409.80	26340	08/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install emergenc	04	2020	361.76	26341	08/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Cabling from the Main Building	04	2020	178.50	26342	08/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Broken bedside light in Dormit	04	2020	192.04	26343	08/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	55.36	26344	09/07/2019	KPIN	DONALD FREESTON
Operations	2026	First Aid	First Aid Kit BS8599-1:2019S	04	2020	12.45	26345	08/07/2019	KPIN	S P SERVICES (UK) LTD
Operations	2026	First Aid	Freight Misc	04	2020	4.95	26345	08/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	04	2020	85.95	26346	08/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	04	2020	57.30	26346	08/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	04	2020	57.30	26346	08/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	04	2020	171.90	26346	08/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) 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
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	04	2020	85.95	26346	08/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	04	2020	28.65	26346	08/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	04	2020	114.60	26346	08/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	04	2020	57.30	26346	08/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain PK12	04	2020	3.96	26347	08/07/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	04	2020	17.58	26347	08/07/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Teapot 8 pint	04	2020	41.59	26347	08/07/2019	KPIN	NISBETS PLC
Water Services	2087	Water Services	CB18236 - Heavy Duty Cable Tie	04	2020	33.24	26348	08/07/2019	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star D1 Detergent (5ltr)	04	2020	32.04	26349	08/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Vileda Breazy Microfibre Cloth	04	2020	7.58	26349	08/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Softex Cloth Blue PK10 - 00126	04	2020	2.34	26349	08/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Boiler failure No display and	04	2020	266.68	26350	03/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator valve broken FF10	04	2020	72.22	26351	03/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To refix radiator to wall - br	04	2020	288.27	26352	03/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q13648 Ignitor to gas	04	2020	620.00	26353	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace HWS Primary Pumps Q161	04	2020	1041.40	26354	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate fault on Toilet	04	2020	587.00	26355	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler failure No display and	04	2020	585.73	26356	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH call out on 15/06/19 to re	04	2020	111.61	26357	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water	04	2020	115.46	26358	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water	04	2020	243.96	26359	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend site to investigate	04	2020	57.73	26360	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pressurisation unit fault - la	04	2020	38.49	26361	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH call out on 29/05/19 to la	04	2020	134.70	26362	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend to lack of hot water	04	2020	268.48	26363	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair defective extract fa	04	2020	96.21	26364	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water dripping from ceiling ab	04	2020	140.80	26365	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	central heating drain valve dr	04	2020	71.17	26366	05/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water throughout	04	2020	192.43	26367	05/07/2019	KPIN	BALM & DAVIES LTD
Service Leadership Team	0557	Whole Time Employer Pensions	Recharge	04	2020	8742.53	26368	05/07/2019	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Service Leadership Team	0157	Whole Time Pay	Recharge	04	2020	31395.51	26368	05/07/2019	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Service Leadership Team	0457	Whole Time Nat Ins	Recharge	04	2020	4034.91	26368	05/07/2019	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	3101	Mileage Costs	Recharge	04	2020	2937.60	26368	05/07/2019	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	154.34	26369	20/06/2019	KPIN	BRAKE BROS LTD
Human Resources	4016	Recruitment	Recruitment	04	2020	480.00	26370	09/07/2019	KPIN	ZERO ABOVE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal Printer Roll - white s	04	2020	139.60	26371	08/07/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	AMH9041 Power Tool Battery 14.	04	2020	49.80	26372	08/07/2019	KPIN	ALLBATTERIES UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	387.28	26373	02/07/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	355.56	26374	02/07/2019	KPIN	OFFICE ANGELS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	60.79	26376	27/06/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	OOH call out on 11/06/19 - To	04	2020	470.30	26377	09/07/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To re locate Button to door re	04	2020	108.31	26378	09/07/2019	KPIN	BLAKE CONTRACTORS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	2625.00	26379	05/07/2019	KPIN	THE PEOPLE NETWORK
Property Services	1321	Water Meters	28.06.19 LEADEN RODING	04	2020	28.50	26384	01/07/2019	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1322	Sewerage Charges	BILL FOR 4/2/19 TO 3/5/19	04	2020	74.07	26385	03/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL FOR 4/2/19 TO 3/5/19	04	2020	61.25	26385	03/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL FOR 17/11/18 TO 16/5/19	04	2020	498.99	26386	08/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1302	Electricity	BILL 30/05/19 TO 30/06/19	04	2020	7.69	26387	01/07/2019	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 30/05/19 TO 30/06/19	04	2020	9.23	26387	01/07/2019	KPIN	BRITISH GAS
Property Services	1322	Sewerage Charges	BILL 01/09/19 TO 31/01/19	04	2020	42.63	26388	04/07/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/05/19 TO 31/10/19	04	2020	455.15	26389	04/07/2019	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	BILL 01/05/19 TO 31/10/19	04	2020	610.69	26389	04/07/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/05/19 TO 31/10/19	04	2020	91.66	26390	04/07/2019	KPIN	CASTLE WATER LIMITED
ICT	2510	IT Communications	BILL JULY 19	04	2020	1523.51	26391	01/07/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2020	129.35	26395	27/06/2019	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1321	Water Meters	CONTRA KPIN 25884	04	2020	-1500.68	26396	27/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Charge for 21/11/18 to 20/5/19	04	2020	559.53	26397	27/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1302	Electricity	27.06.19 7 KING GEORGE RD	04	2020	26.20	26399	02/07/2019	KPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	27.06.19 7 KING GEORGE RD	04	2020	28.92	26400	02/07/2019	KPIN	SOUTHERN ELECTRIC PLC
Community Safety	4019	Community Safety	DBS Checks	04	2020	352.00	26435	02/07/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Basic DBS Checks	04	2020	125.00	26435	02/07/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS Checks - Admiin Fee	04	2020	252.00	26435	02/07/2019	KPIN	ESSEX COUNTY COUNCIL
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	153.45	26436	04/07/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	334.74	26436	04/07/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope* Documents Enclosed*	04	2020	80.22	26437	08/07/2019	KPIN	PACKAGING FIRST LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	1300.00	26438	26/04/2019	KPIN	JM HAZMAT CONSULTANCY LIMITED
ICT	2510	IT Communications	X125-UK ESSEX FIRE2 SIM	04	2020	88.57	26439	30/06/2019	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124-UK ESSEX FIRE1 SIM	04	2020	88.57	26439	30/06/2019	KPIN	7E COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2020	9.90	26440	09/07/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	04	2020	59.40	26440	09/07/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	04	2020	109.20	26440	09/07/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m HiVis (Not	04	2020	110.00	26441	09/07/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2020	7.50	26441	09/07/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - Size 9	04	2020	55.00	26442	09/07/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	04	2020	7.50	26442	09/07/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	04	2020	103.10	26443	28/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**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
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	240.80	26443	28/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2020	18.28	26444	28/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	04	2020	16.74	26444	28/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	04	2020	7.44	26444	28/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2020	7.94	26444	28/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	04	2020	9.36	26444	28/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	04	2020	1.42	26444	28/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 50L	04	2020	2.96	26444	28/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	04	2020	4.40	26444	28/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2020	24.40	26444	28/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	96.32	26444	28/06/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To drain down heating system,	04	2020	420.94	26445	07/06/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	2815.89	26446	05/07/2019	KPIN	HALL FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A421 Rng Bind Com 12mm Wh	04	2020	17.11	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	04	2020	11.20	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	04	2020	2.68	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	04	2020	6.15	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Technical Services	2030	Operational Equipment Support	A3 FELLOWS LAMINATING POUCHES	04	2020	72.39	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	L7651 AVERY MINI ADDRESS LABEL	04	2020	22.47	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	04	2020	2.16	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	04	2020	2.00	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	04	2020	1.98	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	04	2020	0.38	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2020	50.10	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	04	2020	5.16	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2020	2.66	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	04	2020	3.16	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	04	2020	4.84	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	04	2020	18.96	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 21R Binding Comb 20 Wh	04	2020	11.71	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pln Non-Bleed Flip P	04	2020	19.74	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	04	2020	0.72	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	04	2020	6.76	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Q-CONNECT HEAVY DUTY STAPLER B	04	2020	61.03	26447	09/07/2019	KPIN	BANNER GROUP LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Support (Including Annual Lice	04	2020	1078.17	26448	27/06/2019	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Professional Services	04	2020	11047.50	26448	27/06/2019	KPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Support (Including Annual Lice	04	2020	5241.42	26448	27/06/2019	KPIN	CIVICA UK LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	2400.00	26449	08/07/2019	KPIN	INTERSPIRO LTD
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	105.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	170.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	340.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	170.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	170.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	385.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	470.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	170.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	215.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	215.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	215.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	215.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2020	385.00	26450	08/07/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	64.69	26451	10/07/2019	KPIN	DONALD FREESTON
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	1181.25	26452	09/07/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	334.95	26453	09/07/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	153.45	26453	09/07/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	04	2020	70.00	26454	09/07/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Partical filter Sund	04	2020	386.00	26454	09/07/2019	KPIN	ARCO LTD
Property Services	4003	Postage Direct Mailing & Carriage	COMPRESSOR FILTER TOWER TO BE	04	2020	18.47	26455	05/07/2019	KPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	OXYGEN CHARGE HOSE TO BE TESTE	04	2020	14.32	26455	05/07/2019	KPIN	T N T UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2020	11.04	26456	09/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	04	2020	17.26	26456	09/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2020	2.10	26456	09/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	04	2020	9.36	26456	09/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	04	2020	1.42	26456	09/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	240.80	26456	09/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	04	2020	1.73	26456	09/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	945.00	26457	09/07/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	415.80	26457	09/07/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1330	Building Cleaning	Quarterly Window Cleaning	04	2020	950.00	26459	30/06/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	To open digital safe as batte	04	2020	271.87	26460	10/07/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	416.35	26462	10/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	554.05	26462	10/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	102.90	26462	10/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	205.80	26462	10/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	CREDIT FOR KPIN 26302	04	2020	-2260.00	26463	04/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring	04	2020	365.00	26464	10/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring	04	2020	365.00	26464	10/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring	04	2020	1009.00	26464	10/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring	04	2020	95.00	26464	10/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	102.00	26465	10/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	120.00	26465	10/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 1st H	04	2020	204.00	26465	10/07/2019	KPIN	BLAKE CONTRACTORS LTD
Human Resources	4016	Recruitment	Recruitment	04	2020	650.00	26466	01/07/2019	KPIN	TD SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handhe	04	2020	591.96	26467	10/07/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Connection	04	2020	1293.56	26467	10/07/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	04	2020	591.96	26467	10/07/2019	KPIN	AIRWAVE SOLUTIONS LTD
Community Safety	4019	Community Safety	Support for FireBike Better Bi	04	2020	120.00	26468	09/07/2019	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Service Leadership Team	0710	Organisational Development	Organisational Development	04	2020	3000.00	26469	06/07/2019	KPIN	HEAD AND HEART LEADERSHIP LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivery & Installation at Wes	04	2020	180.00	26470	10/07/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	D92CBNE0-DL02NR Group Cycle	04	2020	1250.00	26470	10/07/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	D92CBNE0-DL02NR Group Cycle	04	2020	1250.00	26471	10/07/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivery & Installation at Tha	04	2020	180.00	26471	10/07/2019	KPIN	TECHNOGYM UK LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2020	50.00	26472	28/06/2019	KPIN	KINGSWAY SURGERY PRACTICE
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2020	137.27	26474	10/07/2019	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	PARTIAL CREDIT KPIN 26014	04	2020	-12.19	26476	20/06/2019	KPIN	KENT FROZEN FOODS LIMITED
Community Safety	4019	Community Safety	A140793 Black belt barrier pos	04	2020	224.00	26497	24/06/2019	KPIN	MANUTAN UK LIMITED
Community Safety	4019	Community Safety	Discount of £25 code DCFG25P	04	2020	-25.00	26497	24/06/2019	KPIN	MANUTAN UK LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	30.00	26498	07/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	60.00	26498	07/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	5.00	26498	07/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	155.25	26498	07/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	6.00	26498	07/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	135.00	26498	07/07/2019	KPIN	SARAHS CATERING LIMITED
ICT	2510	IT Communications	SMS CHARGES JUNE	04	2020	754.20	26499	30/06/2019	KPIN	TA AND MB LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	04	2020	167.14	26500	04/07/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	04	2020	124.47	26501	04/07/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	04	2020	1504.26	26501	04/07/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	04	2020	129.60	26501	04/07/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	04	2020	501.42	26501	04/07/2019	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Place new fence along back of	04	2020	2700.00	26502	09/07/2019	KPIN	C & W FENCING LTD
Property Services	1050	Building Maintenance	To remedy leak from kitchen sin	04	2020	112.57	26503	10/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	04	2020	219.52	26504	10/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clean out gully, all replace w	04	2020	566.51	26505	10/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To investigate and remedy defe	04	2020	215.25	26506	10/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate and fill holes abo	04	2020	147.10	26507	10/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Fire Inc Command White	04	2020	282.50	26508	10/07/2019	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label - Fire Inv Off	04	2020	24.75	26508	10/07/2019	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2020	15.00	26508	10/07/2019	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Sector Comm Yell/Red	04	2020	339.00	26508	10/07/2019	KPIN	SPEEDINGS LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	04	2020	197.00	26509	10/07/2019	KPIN	MANUTAN UK LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	98.83	26510	11/07/2019	KPIN	DONALD FREESTON
ITTP Development	4005	IT Consumables	CONTRA FOR CREDIT (26277)	04	2020	-139.80	26511	21/06/2019	KPIN	CO-STAR COMPONENTS
Innovation and Change	4005	IT Consumables	CONTRA FOR CREDIT (26277)	04	2020	139.80	26511	21/06/2019	KPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	CONTRA FOR CREDIT (26277)	04	2020	139.80	26511	21/06/2019	KPIN	CO-STAR COMPONENTS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	72.60	26512	05/07/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	201.16	26513	10/07/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	04	2020	395.00	26514	10/07/2019	KPIN	HCL SAFETY
Community Safety	4019	Community Safety	Support for FireBike Better Bi	04	2020	120.00	26516	10/07/2019	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2020	117.15	26517	10/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	120.40	26517	10/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2020	15.88	26517	10/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Entrance door insecure Pac not	04	2020	256.25	26518	11/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To apply 2 x bleep test lines	04	2020	475.00	26519	10/07/2019	KPIN	JUST MARKINGS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	04	2020	51.00	26520	10/07/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	04	2020	57.00	26520	10/07/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White- Sealcup (Case 15	04	2020	51.00	26520	10/07/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	04	2020	57.00	26520	10/07/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2020	3.50	26520	10/07/2019	KPIN	DRINKMASTER LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	1920.00	26521	09/07/2019	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	480.00	26521	09/07/2019	KPIN	THE OUTREACH ORGANISATION LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	D92CBNE0-DL02NR Group Cycle	04	2020	1250.00	26522	11/07/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivery & Installation at Wet	04	2020	180.00	26522	11/07/2019	KPIN	TECHNOGYM UK LTD
ICT	4005	IT Consumables	Cisco 10GB 5m cables Cisco SFP	04	2020	1460.00	26523	11/07/2019	KPIN	DATA PRO IT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	-2400.00	26524	08/07/2019	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	04	2020	176.25	26526	11/07/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	04	2020	176.25	26526	11/07/2019	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Bowing of external walls (exte	04	2020	704.35	26527	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Bowing of external walls (exte	04	2020	250.00	26527	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	MCU repairs (various) as per q	04	2020	258.50	26528	11/07/2019	KPIN	DUNNINGHAMS LTD

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July 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	MCU repairs (various) as per q	04	2020	88.50	26528	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	MCU repairs (various) as per q	04	2020	88.50	26528	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	MCU repairs (various) as per q	04	2020	208.50	26528	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	MCU repairs (various) as per q	04	2020	248.50	26528	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	MCU repairs (various) as per q	04	2020	148.50	26528	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	MCU repairs (various) as per q	04	2020	148.50	26528	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	MCU repairs (various) as per q	04	2020	258.50	26528	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Container repairs following in	04	2020	745.00	26529	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Container repairs following in	04	2020	75.00	26529	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Container repairs following in	04	2020	305.00	26529	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Container repairs following in	04	2020	811.00	26529	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Container repairs following in	04	2020	45.00	26529	11/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Container repairs following in	04	2020	290.00	26529	11/07/2019	KPIN	DUNNINGHAMS LTD
Training	0715	In House Operational Training	In House Operational Training	04	2020	311.00	26534	11/07/2019	KPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	04	2020	28.00	26534	11/07/2019	KPIN	RUTH LEE LTD
Community Safety	4019	Community Safety	Provision of SERP Instructor D	04	2020	600.00	26535	11/07/2019	KPIN	TOTAL ADVANCED
Property Services	1050	Building Maintenance	To clear blocked toilet	04	2020	88.00	26536	11/07/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked sink	04	2020	88.00	26536	11/07/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	04	2020	88.00	26536	11/07/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked sink in showe	04	2020	88.00	26536	11/07/2019	KPIN	ARVON DRAIN CLEARING
Training	0715	In House Operational Training	In House Operational Training	04	2020	100.00	26538	11/07/2019	KPIN	BRONZE MECHANICAL HANDLING LTD
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	1158.71	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	604.59	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	1329.19	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	1064.40	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	1983.37	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	1064.40	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	987.14	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	1285.97	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	1221.56	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	628.26	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	1046.23	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	834.89	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	1114.68	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	4221.03	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	1352.29	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	2016.74	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	506.40	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	04	2020	859.40	26539	28/04/2019	KPIN	MONTHIND CLEAN LLP
ICT	4005	IT Consumables	GPSD+C727-2458T GPSD MIMO SHAR	04	2020	632.72	26541	07/06/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	DM711325 DASHMOUNT BRACKET For	04	2020	8.11	26541	07/06/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	DM711299 DASHMOUNT BRACKET FOR	04	2020	16.22	26541	07/06/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Pack NXL.04 CABLE CLAMPS 5.5MM	04	2020	4.32	26542	11/06/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	653584 Ford Focus 2009	04	2020	11.77	26543	10/07/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	711086 (Brodit Passive holder)	04	2020	17.98	26543	10/07/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	RS PRO 5 Pole Din Socket Socke	04	2020	10.44	26544	27/06/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 4 Core Security Cable P	04	2020	60.00	26544	27/06/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	GIC Cyclic OFF/ON, Cyclic ON/O	04	2020	374.64	26544	27/06/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Vantage Red 32 Tone Electronic	04	2020	112.90	26544	27/06/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Spelsberg TK PS, Enclosure, IP	04	2020	70.36	26544	27/06/2019	KPIN	R S COMPONENTS LTD
ICT	2040	IT Maintenance and Contracts	Aug-Sept19	04	2020	-8656.56	26545	11/07/2019	KPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Aug-Sept19	04	2020	8656.56	26545	11/07/2019	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 8 - August	04	2020	8656.56	26545	11/07/2019	KPIN	REMSDAQ LTD
Property Services	1499	Furniture and Fittings	REF: FS40785	04	2020	0.00	26546	11/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	4016	Recruitment	Recruitment	04	2020	2000.00	26547	27/06/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2020	83.85	26548	11/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	04	2020	24.75	26548	11/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	04	2020	8.10	26548	11/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	04	2020	3.20	26548	11/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	04	2020	4.90	26548	11/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2020	27.95	26548	11/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	04	2020	75.00	26548	11/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	04	2020	4.20	26548	11/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	04	2020	3.80	26548	11/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	04	2020	871.29	26549	05/07/2019	KPIN	XMA LIMITED
Property Services	1040	Planned Works	Lutron system annual cover Sit	04	2020	1075.25	26550	02/07/2019	KPIN	LUTRON EA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	04	2020	554.25	26551	08/07/2019	KPIN	BUSINESS IMAGE LTD
Technical Services	2030	Operational Equipment Support	2932 Industrial smoke fluid (4	04	2020	125.00	26552	11/07/2019	KPIN	LE MAITRE LTD
Technical Services	2030	Operational Equipment Support	Carriage	04	2020	14.00	26552	11/07/2019	KPIN	LE MAITRE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	04	2020	104.95	26553	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Mask - Oxygen Therapy Adult	04	2020	48.00	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Airway Guedel Disposable, Size	04	2020	7.50	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Airway Guedel Disp, Size 4 (Co	04	2020	7.50	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Resuscitator Disposable Adult	04	2020	153.90	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Dressing Burns Water Gel 100 X	04	2020	108.00	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bandage No 1	04	2020	17.40	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	Airway Guedel Disp. Size 1 (Co	04	2020	7.50	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Mask, Pocket Plyable Cpr Dm-5	04	2020	75.00	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Dressing, Adhesive, Waterproof	04	2020	177.60	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Casualty Immob Strap Set 4	04	2020	598.50	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bandage No 4	04	2020	29.40	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Airway Guedel Disposable. Size	04	2020	7.50	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Airway Guedel Disp. Size 3 (Co	04	2020	7.50	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Resuscitator Disposable Child	04	2020	153.90	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Cling Film Surgical 100M Roll	04	2020	126.23	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bandage No2	04	2020	23.46	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Airway Guedel Disp. Size 2 (Co	04	2020	7.50	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Mask, Oxygen Therapy Child	04	2020	48.00	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Pump, Manual Vacuum -	04	2020	256.40	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Saline Solution Eye 20Ml	04	2020	47.40	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bandage No 3	04	2020	28.56	26554	11/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	WaterJel Hydrogel Burn Dressin	04	2020	1036.00	26555	11/07/2019	KPIN	S P SERVICES (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	43.01	26556	12/07/2019	KPIN	DONALD FREESTON
Community Safety	4019	Community Safety	Support for FireBike Better Bi	04	2020	240.00	26557	12/07/2019	KPIN	TOTAL ADVANCED
Property Services	3436	Fuel Pump Maintenance	To refix hose to coupling	04	2020	192.25	26558	12/07/2019	KPIN	VECTEC LTD
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2020	23.82	26559	11/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	04	2020	4.72	26559	11/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	04	2020	6.44	26559	11/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2020	12.20	26559	11/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	04	2020	13.66	26559	11/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2020	93.72	26559	11/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	144.48	26559	11/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	04	2020	10.39	26559	11/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2020	3.40	26559	11/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2020	5.92	26559	11/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	04	2020	14.04	26559	11/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	04	2020	8.80	26559	11/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	REF: FS40782	04	2020	0.00	26560	11/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	To replace leaking, corroded p	04	2020	686.00	26562	10/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q171-5220 Replace immersion to	04	2020	771.20	26563	10/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install a replac	04	2020	975.02	26564	10/07/2019	KPIN	BALM & DAVIES LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	153.45	26565	25/06/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	334.95	26565	25/06/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Not Analysed	B118	Asset Protection	1819/432 Canvey Island: and in	04	2020	48536.59	26566	11/07/2019	KPIN	MASC CONSTRUCTION LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 110251 Replacemen	04	2020	20.01	26567	08/07/2019	KPIN	BALLYCLARE LIMITED
Water Services	2087	Water Services	Hydrant Repair & Replace	04	2020	460.00	26568	03/07/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Property Services	1050	Building Maintenance	PAC access to be added to rear	04	2020	1177.00	26569	12/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Row of lights in bay not worki	04	2020	339.49	26571	12/07/2019	KPIN	MUNRO BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	117.61	26573	04/07/2019	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1321	Water Meters	CHARGE 05/1/19 TO 04/7/19	04	2020	714.05	26574	05/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2020	35.00	26590	03/07/2019	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	04	2020	169.20	26590	03/07/2019	KPIN	JACTONE PRODUCTS LTD
Community Safety	4019	Community Safety	Support for FireBike Better Bi	04	2020	320.00	26591	12/07/2019	KPIN	PAUL MOSTYN ADVANCED TRAINING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	04	2020	13.90	26592	11/07/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	04	2020	96.50	26592	11/07/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	04	2020	95.00	26592	11/07/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	04	2020	92.00	26592	11/07/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	04	2020	74.50	26592	11/07/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Water Services	2087	Water Services	Degrippant GB 400ml spray NH1	04	2020	214.80	26593	12/07/2019	KPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Freight Misc	04	2020	12.50	26593	12/07/2019	KPIN	KLUBER LUBRICATION GB LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	839.53	26594	12/07/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	1046.38	26595	12/07/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	40.50	26596	14/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	60.00	26596	14/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	5.00	26596	14/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	276.75	26596	14/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	10.50	26596	14/07/2019	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Electric heater - museum Remov	04	2020	105.00	26597	14/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remedy defective blue flash	04	2020	105.00	26598	14/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	105.37	26599	15/07/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	04	2020	57.30	26600	12/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	04	2020	28.65	26600	12/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	04	2020	114.60	26600	12/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	04	2020	200.55	26600	12/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	04	2020	57.30	26600	12/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	04	2020	85.95	26600	12/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	04	2020	57.30	26600	12/07/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Technical Services	2030	Operational Equipment Support	40110 Arco Champion Safety Hel	04	2020	4.99	26601	12/07/2019	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	1894305 Arco HiVis breathable	04	2020	21.99	26601	12/07/2019	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	14A5509 Arco Essential Cut C P	04	2020	2.79	26601	12/07/2019	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	6P6610 Dr Martens Berham Black	04	2020	67.56	26601	12/07/2019	KPIN	ARCO LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	729.44	26602	12/07/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	158.27	26603	12/07/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Human Resources	0963	Childcare Vouchers	Management Fee 4%	04	2020	185.44	26604	15/07/2019	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - July 2019	04	2020	4636.00	26604	15/07/2019	KPIN	FIDELITI LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	04	2020	2625.00	26605	15/07/2019	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	To ease front door - not close	04	2020	41.71	26606	12/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix kickboards to fence	04	2020	40.00	26607	12/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remove lid to floorbox unde	04	2020	41.14	26608	12/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	3436	Fuel Pump Maintenance	To Dispose of old diesel in fu	04	2020	180.00	26609	15/07/2019	KPIN	VECTEC LTD
ICT	2510	IT Communications	CONTRA KPIN 26667	04	2020	111.00	26610	15/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Water Services	2087	Water Services	Freight Misc	04	2020	9.99	26612	15/07/2019	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Brush Wire Hand c/w Scraper	04	2020	36.80	26612	15/07/2019	KPIN	F G LANG (GRAYS) LTD
Property Services	1322	Sewerage Charges	Charges 01/05/19 to 31/10/19	04	2020	691.88	26613	06/07/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Charges 01/05/19 to 31/10/19	04	2020	195.15	26613	06/07/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CHARGES 01/06/19 TO 30/06/19	04	2020	7.18	26614	09/07/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CHARGES 01/06/19 TO 30/06/19	04	2020	60.13	26615	09/07/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	CHARGES 01/05/19 TO 31/10/19	04	2020	58.30	26616	06/07/2019	KPIN	CASTLE WATER LIMITED
Technical Services	2030	Operational Equipment Support	P/N 8002926 TIC Battery Office	04	2020	582.40	26622	18/06/2019	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 25417	04	2020	-665.60	26623	18/06/2019	KPIN	SCOTT HEALTH & SAFETY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	1034.86	26624	11/07/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	114.84	26625	16/07/2019	KPIN	DONALD FREESTON
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	04	2020	16.53	26626	15/07/2019	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Extra over hire charge for tem	04	2020	180.00	26627	10/07/2019	KPIN	R J SPECIALIST COATINGS
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	04	2020	41.56	26628	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	SERP Advance instructor day	04	2020	240.00	26629	13/07/2019	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Technical Services	2030	Operational Equipment Support	Blizzard Survival blanket, Ora	04	2020	510.00	26631	15/07/2019	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2020	7.59	26631	15/07/2019	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broomhead Soft Coco 24 (EA) 11	04	2020	2.57	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	04	2020	14.40	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Polish Aero	04	2020	5.10	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	04	2020	91.64	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissue	04	2020	70.29	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tork Wiping Paper Mini Centref	04	2020	37.13	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	04	2020	1.48	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	04	2020	6.84	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Pine 60x1 1/8 (EA) 15.1	04	2020	1.42	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Softening Granular Salt	04	2020	15.58	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6331 Kleenex Everyday Use Hand	04	2020	54.40	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	04	2020	120.40	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash All Purpose Lemon 5L (EA	04	2020	11.62	26632	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	04	2020	0.74	26633	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2020	12.20	26633	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	144.48	26633	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2020	27.20	26633	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	04	2020	1.73	26633	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	04	2020	9.12	26633	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2020	1.05	26633	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2020	7.94	26633	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	04	2020	23.43	26633	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	04	2020	2.36	26633	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2020	45.82	26633	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2020	7.20	26633	15/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1303	Fuel Oil	Red Diesel	04	2020	75.00	26634	11/07/2019	KPIN	HALL FUELS
Training	0715	In House Operational Training	In House Operational Training	04	2020	467.00	26635	16/07/2019	KPIN	BRONZE MECHANICAL HANDLING LTD
Property Services	1040	Planned Works	Oxygen reduction system annual	04	2020	779.13	26636	16/07/2019	KPIN	WAGNER UK LIMITED
ICT	4005	IT Consumables	Dell - Peripheral B2B Mouse Ia	04	2020	62.16	26637	16/07/2019	KPIN	SILICON ALLEY
Human Resources	4016	Recruitment	Recruitment	04	2020	13270.80	26638	15/07/2019	KPIN	WADDINGTON BROWN LIMITED
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 26130	04	2020	-62.50	26639	16/07/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	387.28	26640	09/07/2019	KPIN	OFFICE ANGELS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	04	2020	501.42	26642	11/07/2019	KPIN	XMA LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT - KP MESSCLUB	04	2020	-4.78	26643	11/07/2019	KPIN	KENT FROZEN FOODS LIMITED
Finance & Pay	4028	Bank Charges	Bank Charges - JUNE	04	2020	70.00	26644	09/07/2019	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - JUNE	04	2020	20.24	26644	09/07/2019	KPIN	LLOYDS BANK
Technical Services	2030	Operational Equipment Support	Cutter Ring HD	04	2020	960.00	26645	11/07/2019	KPIN	H S WALSH & SONS LTD
Technical Services	2030	Operational Equipment Support	POSTAGE & PACKING	04	2020	9.95	26645	11/07/2019	KPIN	H S WALSH & SONS LTD
Technical Services	2030	Operational Equipment Support	Blade, HD ring cutter, HSS	04	2020	881.01	26645	11/07/2019	KPIN	H S WALSH & SONS LTD
Property Services	1050	Building Maintenance	Quote LM9121 dated 21/6/19 to	04	2020	2400.00	26646	15/07/2019	KPIN	C & W FENCING LTD
Property Services	1050	Building Maintenance	Locking mechanism bent and not	04	2020	290.70	26648	16/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace smoke alarm in cupb	04	2020	106.25	26649	16/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1321	Water Meters	03.07.19 BASILDON	04	2020	803.01	26650	04/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	B217	Payments in Advance	Payments in Advance	04	2020	6784.77	26652	15/07/2019	KPIN	DP ORGANIZER AB
ICT	2040	IT Maintenance and Contracts	DP Organizer for Data controll	04	2020	0.01	26652	15/07/2019	KPIN	DP ORGANIZER AB
ICT	2040	IT Maintenance and Contracts	IT Maintenance and Contracts	04	2020	-6784.77	26652	15/07/2019	KPIN	DP ORGANIZER AB
ICT	2040	IT Maintenance and Contracts	DP Organizer for Data controll	04	2020	6784.77	26652	15/07/2019	KPIN	DP ORGANIZER AB
Property Services	1030	Int Decs/Alts & Improvements	To supply and deliver the foll	04	2020	450.00	26653	09/07/2019	KPIN	J E MORTEN LTD
Property Services	1030	Int Decs/Alts & Improvements	To supply and deliver the foll	04	2020	450.00	26654	09/07/2019	KPIN	J E MORTEN LTD
Property Services	1030	Int Decs/Alts & Improvements	To supply and deliver the foll	04	2020	700.00	26655	09/07/2019	KPIN	J E MORTEN LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1030	Int Decs/Alts & Improvements	To supply and deliver the foll	04	2020	700.00	26656	09/07/2019	KPIN	J E MORTEN LTD
Property Services	1030	Int Decs/Alts & Improvements	To carry out weather proofing	04	2020	4622.00	26657	10/07/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Replace rotten flooring with m	04	2020	2021.00	26658	10/07/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Redecorate training centre as	04	2020	2250.00	26659	10/07/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Scrape and clean floor repaint	04	2020	1015.00	26660	10/07/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Paint manhole cover in non-sli	04	2020	372.00	26661	10/07/2019	KPIN	R J SPECIALIST COATINGS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	295.00	26662	16/07/2019	KPIN	CIPFA BUSINESS LTD
Property Services	1050	Building Maintenance	OOH call out on the 6/07/19 to	04	2020	495.00	26663	16/07/2019	KPIN	HS DOOR SYSTEMS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	2625.00	26664	12/07/2019	KPIN	THE PEOPLE NETWORK
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	04	2020	5250.00	26665	16/07/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1050	Building Maintenance	Double glazed window in gym in	04	2020	191.20	26666	16/07/2019	KPIN	A J M GLASS
ICT	2510	IT Communications	CONTRA KPIN 26610	04	2020	-111.00	26667	15/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2020	9.90	26668	16/07/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pull Tag. Yellow. 1.25" X 3/4"	04	2020	49.80	26668	16/07/2019	KPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	Renew solid timber flush door	04	2020	780.33	26669	15/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace beeping smoke alar	04	2020	109.80	26671	16/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install wiring a	04	2020	574.16	26672	16/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install IP rated	04	2020	618.85	26673	16/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	1034.86	26674	12/07/2019	KPIN	HALL FUELS
Community Safety	4021	Home Safety	Cleaning of Grill	04	2020	105.00	26675	16/07/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Single Oven	04	2020	280.00	26675	16/07/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	04	2020	100.00	26675	16/07/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Double Oven	04	2020	110.00	26675	16/07/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	1230494 Pavo Guillotine 10 She	04	2020	44.55	26676	16/07/2019	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	47.54	26677	17/07/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	04	2020	39.00	26678	11/07/2019	KPIN	CIVIL DEFENCE SUPPLY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx006/T2 Tripod 4 Drag Mx	04	2020	570.00	26678	11/07/2019	KPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2032	Operational Equip-Initial Purchase	WaterJel Hydrogel Burn Dressin	04	2020	458.80	26679	16/07/2019	KPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	WaterJel Hydrogel Burn Dressin	04	2020	59.20	26679	16/07/2019	KPIN	S P SERVICES (UK) LTD
Property Services	4003	Postage Direct Mailing & Carriage	1 ITEM FOR TESTING AT TSI INST	04	2020	14.04	26680	12/07/2019	KPIN	T N T UK LTD
Operations	6801	Section 13/16	Cross Border Charge 2018/19	04	2020	-23688.00	26681	09/07/2019	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	8299	Section 13/16	Cross Border Charge 2018/19	04	2020	-12831.00	26681	09/07/2019	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Border Charge 2018/19	04	2020	23688.00	26681	09/07/2019	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Border Charge 2018/19	04	2020	36519.00	26681	09/07/2019	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2020	137.46	26682	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	04	2020	26.56	26682	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	192.64	26682	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2020	1.14	26682	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	04	2020	8.80	26682	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	04	2020	9.66	26682	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	04	2020	11.80	26682	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	04	2020	24.98	26682	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2020	18.28	26682	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2020	93.72	26682	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	04	2020	30.80	26682	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	2901	External Audit Fees	Auditing costs 18/19	04	2020	15439.98	26683	11/06/2019	KPIN	GRANT THORNTON UK LLP
Property Services	1050	Building Maintenance	CCTV camera no 6 is spinning O	04	2020	180.63	26684	17/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	29/6/19 OOH call to PAC system	04	2020	256.25	26685	17/07/2019	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivery & Installation at Che	04	2020	180.00	26686	17/07/2019	KPIN	TECHNOGYM UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	D92CBNE0-DL02NR Group Cycle	04	2020	1250.00	26686	17/07/2019	KPIN	TECHNOGYM UK LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	240.80	26687	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	04	2020	103.10	26687	16/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	04	2020	100.00	26688	15/07/2019	KPIN	ANI DE LA PRIDA
Human Resources	2903	Consultancy Fees	ADVICE ON SETTLEMENT AGREEMENT	04	2020	350.00	26689	23/01/2019	KPIN	MARLBOROUGH HOUSE PARTNERS LLP
Property Services	1050	Building Maintenance	External light on BA Chamber n	04	2020	110.99	26691	17/07/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace the defective pump	04	2020	2967.00	26692	15/07/2019	KPIN	BALM & DAVIES LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual renewal of Fire & Rescu	04	2020	475.00	26693	09/07/2019	KPIN	FIREFIGHTERS MEMORIAL TRUST
Community Safety	4019	Community Safety	Delivery of Order number HQ222	04	2020	45.00	26694	19/03/2019	KPIN	PRESERVATION EQUIPMENT LTD
Property Services	1321	Water Meters	15.07.19 DOVERCOURT	04	2020	343.46	26695	15/07/2019	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	12.07.19 HARLOW FS	04	2020	720.60	26696	15/07/2019	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	12.07.19 HARLOW WAC	04	2020	203.25	26696	15/07/2019	KPIN	AFFINITY FOR BUSINESS LTD
Operations - USAR	2030	Operational Equipment Support	206904 C24 KILN DRIED REGULARI	04	2020	540.00	26700	05/07/2019	KPIN	TRAVIS PERKINS TRADING CO LTD
Operations - USAR	2030	Operational Equipment Support	206910 C24 KILN DRIED REGULARI	04	2020	360.00	26700	05/07/2019	KPIN	TRAVIS PERKINS TRADING CO LTD
Operations - USAR	2030	Operational Equipment Support	767336 STRUCTURAL HARDWOOD THR	04	2020	450.00	26700	05/07/2019	KPIN	TRAVIS PERKINS TRADING CO LTD
Finance & Pay	4028	Bank Charges	Bank Charges - JUNE	04	2020	582.40	26702	05/07/2019	KPIN	LLOYDS BANK
Purchasing & Supply	2024	Cleaning Equipment	607360 - AS1 Toolkit including	04	2020	56.18	26704	17/07/2019	KPIN	NUMATIC INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	38.10	26705	18/07/2019	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	148.86	26706	17/07/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2020	44.00	26707	12/07/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2020	55.50	26708	16/07/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	2Work Anti-Static Screen Clean	04	2020	10.38	26709	17/07/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpie China Marker Bullet Ti	04	2020	27.00	26709	17/07/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TIPPEX RAPID CORRECTION FLUID	04	2020	10.60	26709	17/07/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathedral Analysis Boo	04	2020	21.87	26709	17/07/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WB YELLOW NOTE 75X75MM	04	2020	3.06	26709	17/07/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Semi-Desktop Calcula	04	2020	6.90	26709	17/07/2019	KPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	Safeguarding Professional Supe	04	2020	80.00	26710	17/07/2019	KPIN	AMANDA CRAIG CBT SERVICES
Community Safety	4019	Community Safety	SERP Advance instructor day	04	2020	240.00	26711	17/07/2019	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
ICT	2510	IT Communications	Annual Mast Rental at All Sain	04	2020	350.00	26712	18/07/2019	KPIN	ALL SAINTS CE (VC) PRIMARY SCHOOL
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	10.50	26713	18/07/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	3.50	26713	18/07/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	32.10	26713	18/07/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	65.00	26713	18/07/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	32.10	26713	18/07/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	3.50	26713	18/07/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	61.30	26713	18/07/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2020	49.10	26713	18/07/2019	KPIN	CAPITA TRAVEL AND EVENTS LTD
Service Leadership Team	6099	Subscriptions - Corporate	CR FOR KPIN 25808	04	2020	-10186.00	26714	19/06/2019	KPIN	IHS (GLOBAL) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	04	2020	112.00	26715	17/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2020	27.00	26715	17/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	04	2020	112.00	26715	17/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	04	2020	112.00	26715	17/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	04	2020	120.00	26715	17/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	04	2020	160.00	26715	17/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Human Resources	2903	Consultancy Fees	Consultancy Fee for 3 days	04	2020	4000.00	26717	17/07/2019	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Trace and repair water leak be	04	2020	6507.96	26718	13/07/2019	KPIN	FAIRWEATHER UTILITY SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	2278.98	26719	12/07/2019	KPIN	HALL FUELS
Property Services	1322	Sewerage Charges	BILL 01/6/19 TO 30/6/19	04	2020	66.29	26720	11/07/2019	KPIN	CASTLE WATER LIMITED
Property Services	1302	Electricity	BILL 18/4/19 TO 11/7/19	04	2020	22.83	26721	12/07/2019	KPIN	BRITISH GAS
Property Services	1050	Building Maintenance	Supply and install solar film	04	2020	865.00	26722	03/06/2019	KPIN	A J M GLASS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 10.5	04	2020	35.25	26723	18/07/2019	KPIN	NPS SHOES LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	554.05	26724	17/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	102.90	26724	17/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	416.35	26724	17/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	102.90	26724	17/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	2591.25	26729	17/07/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	12.70	26730	19/07/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Doors and brush to external en	04	2020	287.60	26731	17/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door/Refit loose slate on pitch	04	2020	287.59	26731	17/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA chamber fit internal door i	04	2020	287.60	26731	17/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Collect from KP and fix notice	04	2020	70.00	26732	18/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Locker room door. Make good f	04	2020	41.14	26733	18/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear door damaged due to break	04	2020	100.00	26734	18/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Collect heras fencing from dri	04	2020	120.00	26735	18/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Catering	2017	Canteen Equipment	To replace broken door catch t	04	2020	100.00	26736	18/07/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	334.95	26737	18/07/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	153.45	26737	18/07/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	18F0206 Arco Hivi Fleece lin	04	2020	34.50	26738	18/07/2019	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	CR - Bespoke single color rear	04	2020	2.32	26738	18/07/2019	KPIN	ARCO LTD
Human Resources	6822	Ceremonies	People Awards Ceremony on 03/1	04	2020	500.00	26739	26/06/2019	KPIN	THE LION INN
Purchasing & Supply	2303	Clothing & Footwear	Essential mens pleat front tro	04	2020	16.20	26741	18/07/2019	KPIN	ALEXANDRA PLC
Technical Services	2030	Operational Equipment Support	Dry Suit Front Entry - Black.	04	2020	350.00	26742	19/07/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Disconnect the fire alarm beam	04	2020	138.13	26743	19/07/2019	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	04	2020	7.50	26744	19/07/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Predator helmet (Black)	04	2020	110.00	26744	19/07/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hose Hydraulic Holmatro C100U	04	2020	22648.50	26745	19/07/2019	KPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	150.571.046 Connection hose B	04	2020	1622.25	26745	19/07/2019	KPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Freight Misc	04	2020	100.00	26745	19/07/2019	KPIN	HOLMATRO UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hose for Mini Cutter Holmatro	04	2020	4641.30	26745	19/07/2019	KPIN	HOLMATRO UK LIMITED
Water Services	2087	Water Services	FS00000944	04	2020	104.24	26746	17/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2020	143.32	26747	11/07/2019	KPIN	KENT FROZEN FOODS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle, Stowage (As	04	2020	16398.00	26753	19/07/2019	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle, Stowage (As	04	2020	16398.00	26754	19/07/2019	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle, Fire engine	04	2020	32795.00	26755	19/07/2019	KPIN	ANGLOCO LTD
Training	0710	Organisational Development	Organisational Development	04	2020	8000.00	26756	19/07/2019	KPIN	MOMENTUM INCORPORATED LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	04	2020	70.50	26757	18/07/2019	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	04	2020	167.14	26759	16/07/2019	KPIN	XMA LIMITED
Training	2903	Consultancy Fees	Professional Services Contract	04	2020	2100.00	26760	17/07/2019	KPIN	MARK SMITH CONSULTANCY LIMITED
Training	2903	Consultancy Fees	Mileage Allowance for journeys	04	2020	41.40	26760	17/07/2019	KPIN	MARK SMITH CONSULTANCY LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	839.53	26761	19/07/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To replace the reception light	04	2020	1225.69	26763	20/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	100.00	26764	21/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	60.00	26764	21/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	135.00	26764	21/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	5.00	26764	21/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	17.00	26764	21/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	452.25	26764	21/07/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	94.50	26764	21/07/2019	KPIN	SARAHS CATERING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	1800.00	26765	27/02/2019	KPIN	COLCHESTER INSTITUTE ENTERPRISES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	1200.00	26766	27/02/2019	KPIN	COLCHESTER INSTITUTE ENTERPRISES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Cook 6" Blade	04	2020	7.19	26767	21/07/2019	KPIN	NISBETS PLC
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	124.58	26768	20/07/2019	KPIN	CRISPINS SANDWICH BAR LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paring Knife 3.5"	04	2020	7.99	26769	19/07/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	04	2020	26.39	26769	19/07/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife bread serrated 10" blade	04	2020	18.39	26769	19/07/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	04	2020	4.79	26769	19/07/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 10" blade	04	2020	19.19	26769	19/07/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	04	2020	4.79	26769	19/07/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	04	2020	4.79	26769	19/07/2019	KPIN	NISBETS PLC
Operations	6801	Section 13/16	Cross Boarder Charges 2018-19	04	2020	110223.00	26771	19/07/2019	KPIN	LONDON FIRE COMMISSIONER
Property Services	1050	Building Maintenance	Carry out redecorations to YFF	04	2020	1580.00	26772	19/07/2019	KPIN	R J SPECIALIST COATINGS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	93.93	26773	22/07/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	To remedy defective emergency	04	2020	530.30	26774	22/07/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To adjust shower door - not st	04	2020	141.68	26775	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler not flowing p	04	2020	284.81	26776	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remove and clean roof lights	04	2020	142.27	26777	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lift remove block pavers repac	04	2020	230.38	26778	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	112.79	26779	20/07/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Technical Services	2032	Operational Equip-Initial Purchase	CONTRA KPIN 26793	04	2020	-59.20	26780	22/07/2019	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Carry out investigation as to	04	2020	132.50	26781	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Please remove all blown wall t	04	2020	150.45	26782	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	3/4 roof tiles Possibly 3 or 4	04	2020	184.20	26783	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Barrier monitor Audio and visu	04	2020	148.75	26784	22/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Replacement washdown hose. Le	04	2020	459.51	26785	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Break out and relay defective	04	2020	106.00	26786	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rear door locking mechanism.	04	2020	155.95	26787	22/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Blocked WC and Possible leak f	04	2020	150.58	26788	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blocked WC and Possible leak f	04	2020	32.22	26788	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OOH call out on 20/07/19 to fa	04	2020	550.32	26789	22/07/2019	KPIN	BLAKE CONTRACTORS LTD
Human Resources	2903	Consultancy Fees	Job Evaluation Re-Evaluation	04	2020	728.00	26790	22/07/2019	KPIN	THE KORN FERRY HAY GROUP LTD
Community Safety	4019	Community Safety	Self Inking Trodat 4917 with w	04	2020	16.08	26791	19/07/2019	KPIN	E M RICHFORD LTD
Technical Services	2030	Operational Equipment Support	Layflat Hose 70mm x 25m C/W In	04	2020	6114.00	26792	16/07/2019	KPIN	DELTA FIRE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CONTRA KPIN 26780	04	2020	59.20	26793	22/07/2019	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	WC leaking (non foul)	04	2020	157.47	26794	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	04	2020	362.45	26795	22/07/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install maintain	04	2020	1201.08	26796	22/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Fire alarm fault. It is showin	04	2020	85.00	26797	23/07/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1301	Gas	Standing Charge Ref: FS41222	04	2020	34.25	26805	16/07/2019	KPIN	CALOR GAS LIMITED
Property Services	1322	Sewerage Charges	BILL FOR 17/1/19 TO 16/7/19	04	2020	623.41	26807	17/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	To replace the shower door and	04	2020	899.60	26809	19/07/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	66.26	26810	23/07/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2020	167.70	26811	22/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	04	2020	139.75	26811	22/07/2019	KPIN	S P SERVICES (UK) LTD
Operations	4009	Operational Support Costs	Monthly Reatiner Fee - July 19	04	2020	4166.66	26812	22/07/2019	KPIN	EXTREME RESCUE LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	945.00	26813	22/07/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2303	Clothing & Footwear	6L5100 Arco Essentials Black W	04	2020	40.50	26814	22/07/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Safety Helmet White	04	2020	4.99	26814	22/07/2019	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	04	2020	16.47	26814	22/07/2019	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	216.72	26815	22/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	04	2020	18.28	26815	22/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	04	2020	11.40	26815	22/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2020	46.86	26815	22/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	04	2020	1.18	26815	22/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2020	15.88	26815	22/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2020	4.60	26815	22/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	04	2020	27.90	26815	22/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	04	2020	4.25	26815	22/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	04	2020	190.00	26816	22/07/2019	KPIN	DUNMOW SKIPS LTD
Not Analysed	B118	Asset Protection	1819/430 Leigh F/S - Window re	04	2020	76144.17	26817	18/07/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Operations	B217	Payments in Advance	S31 Control Room Grant - Bedfo	04	2020	171154.00	26818	18/07/2019	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Operations	4009	Operational Support Costs	S31 Control Room Grant - Bedfo	04	2020	-171154.00	26818	18/07/2019	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Operations	4009	Operational Support Costs	S31 Control Room Grant - Bedfo	04	2020	171154.00	26818	18/07/2019	KPIN	BEDFORDSHIRE & LUTON COMBINED FIRE
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	945.00	26819	22/07/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	361.20	26820	22/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2020	14.80	26820	22/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2020	31.76	26820	22/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Graitec Gold Level Support- c	04	2020	-299.00	26821	22/07/2019	KPIN	GRAITEC LIMITED
ICT	B217	Payments in Advance	Jul19-Jun20	04	2020	2975.00	26821	22/07/2019	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Autocad Commercial single user	04	2020	420.00	26821	22/07/2019	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Autocad Commercial Single user	04	2020	-420.00	26821	22/07/2019	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Architecture Engineering and C	04	2020	-2256.00	26821	22/07/2019	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Architecture Engineering and C	04	2020	2256.00	26821	22/07/2019	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Graitec Gold level support - C	04	2020	299.00	26821	22/07/2019	KPIN	GRAITEC LIMITED
Property Services	1499	Furniture and Fittings	2no. Ergohuman Task chair with	04	2020	734.36	26822	19/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	04	2020	1478.40	26823	22/07/2019	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2020	65.00	26823	22/07/2019	KPIN	CONCEPT ENGINEERING LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	04	2020	713.00	26824	16/07/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	8no SUA000 mess room chairs	04	2020	608.00	26824	23/07/2019	KPIN	BATES OFFICE SERVICES LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Station Group Management	4015	Community Commanders Funds	Essex Fire & Rescue Coffin Dra	04	2020	212.00	26829	23/07/2019	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Station Group Management	4015	Community Commanders Funds	Freight Misc	04	2020	8.95	26829	23/07/2019	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Property Services	1050	Building Maintenance	Front middle bay door. Proble	04	2020	264.55	26831	23/07/2019	KPIN	HS DOOR SYSTEMS LTD
Operations	2401	Laundry	Laundry - 24.06.19 to 21.07.19	04	2020	732.01	26832	21/07/2019	KPIN	PHS BESAFE
Water Services	2087	Water Services	WS00241	04	2020	288.61	26835	17/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HE1116	04	2020	439.00	26836	17/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HW1492	04	2020	588.07	26837	17/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	Bill 05/03/19 to 08/07/19	04	2020	485.96	26838	09/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1040	Planned Works	Sump Well emptying and cleanin	04	2020	444.00	26839	15/07/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	04	2020	2567.00	26840	15/07/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	04	2020	1112.00	26841	16/07/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	04	2020	1047.00	26842	16/07/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Essex Fire & Rescue 2Yard Sewn	04	2020	136.56	26843	23/07/2019	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	04	2020	586.32	26844	23/07/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	04	2020	19.00	26844	23/07/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	04	2020	494.86	26844	23/07/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Property Services	1050	Building Maintenance	Bay door - cable defective. S	04	2020	196.35	26845	23/07/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	04	2020	280.00	26846	23/07/2019	KPIN	HCL SAFETY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Cleaner Sanitiser Powde	04	2020	4.22	26848	23/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RB6 General Purpose Hand Scour	04	2020	2.10	26848	23/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypal X80 Cloth 1/4 Fold	04	2020	87.30	26848	23/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled	04	2020	15.40	26848	23/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	04	2020	7.94	26848	23/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	04	2020	45.82	26848	23/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	04	2020	8.05	26848	23/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	04	2020	6.95	26848	23/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	04	2020	240.80	26848	23/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cream Cleaner 500ML	04	2020	2.84	26848	23/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	04	2020	1.49	26848	23/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6331 Kleenex Everyday Use Hand	04	2020	54.40	26848	23/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Defibrillator cary case G5	04	2020	500.00	26849	23/07/2019	KPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Finance & Pay	2903	Consultancy Fees	Management	04	2020	500.00	26850	23/07/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	04	2020	4.79	26851	23/07/2019	KPIN	NISBETS PLC
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	80.00	26852	23/07/2019	KPIN	FIRE SERVICE COLLEGE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	44.74	26853	24/07/2019	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Event log viewer not showing	04	2020	42.50	26854	24/07/2019	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	NF134 Easycare Dress Navy Size	04	2020	71.40	26855	19/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NF134 Easycare Dress Navy Size	04	2020	178.50	26855	19/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NF130 Easycare Women's Jacket	04	2020	45.05	26855	19/07/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NF130 Easycare Women's Jacket	04	2020	45.05	26855	19/07/2019	KPIN	ALEXANDRA PLC
Property Services	1050	Building Maintenance	To repair blower pump for sewa	04	2020	1250.00	26862	13/07/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To investigate sewage smell fr	04	2020	520.00	26863	21/07/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To supply and fit electric exp	04	2020	220.00	26864	13/07/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To re-lamp 2no lights	04	2020	120.85	26865	24/07/2019	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp wall light in snook	04	2020	166.70	26867	24/07/2019	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251YC	04	2020	219.64	26868	19/07/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	04	2020	668.56	26868	19/07/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250YC	04	2020	96.98	26868	19/07/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	04	2020	668.56	26868	19/07/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	04	2020	501.42	26868	19/07/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Magenta for Colour Laser	04	2020	178.95	26868	19/07/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	04	2020	622.35	26868	19/07/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280XC Toner Black HP80X - 69	04	2020	538.08	26869	19/07/2019	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	To repair rear by door not i - o	04	2020	361.55	26870	24/07/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install LED traffic lights to	04	2020	1280.00	26871	24/07/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Fire exit door to ground floor	04	2020	236.50	26872	24/07/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Investigate flies in kitchen 2	04	2020	45.00	26873	22/07/2019	KPIN	MID-ESSEX PEST CONTROL
Operations	3101	Mileage Costs	CREDIT RE KPIN 26368	04	2020	-187.41	26875	24/07/2019	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Property Services	1050	Building Maintenance	Carry out repairs to MCU all a	04	2020	2623.92	26876	24/07/2019	KPIN	DUNNINGHAMS LTD
Property Services	1321	Water Meters	Bill 01/05/18 to 15/07/19	04	2020	111.15	26878	16/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill 01/05/18 to 15/07/19	04	2020	111.15	26878	16/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill 01/05/18 to 15/07/19	04	2020	-111.15	26878	16/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill for 16/01/19 to 15/07/19	04	2020	-223.13	26879	16/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill for 16/01/19 to 15/07/19	04	2020	223.13	26879	16/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill for 16/01/19 to 15/07/19	04	2020	223.13	26879	16/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	bill 20/12/18 to 15/07/19	04	2020	114.86	26880	16/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	BILL UP TO 16/07/19	04	2020	34.98	26881	17/07/2019	KPIN	HUTCHISON 3G UK LTD
Property Services	1322	Sewerage Charges	bill for 16/12/18 to 15/06/19	04	2020	109.16	26882	16/06/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	600.00	26885	01/06/2019	KPIN	PREMIER MOT TRAINING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	10.00	26888	15/07/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	10.00	26888	15/07/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	280.50	26888	15/07/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	258.50	26888	15/07/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	106.50	26888	15/07/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	126.50	26888	15/07/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	126.50	26888	15/07/2019	KPIN	THE SANDWICH MAN

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	335.50	26888	15/07/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	41.75	26888	15/07/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	352.00	26888	15/07/2019	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	Lighting to BA Chamber A signi	04	2020	140.00	26889	25/07/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	Collect and install various si	04	2020	60.00	26891	22/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	PPE/Laundry room door handle h	04	2020	50.00	26892	22/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Inspect and repair all externa	04	2020	91.71	26893	24/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	554.05	26894	24/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	308.70	26894	24/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	333.08	26894	24/07/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	4001	Stationery	Rexel Cut Flush Folders Ckf A4C	04	2020	43.87	26897	24/07/2019	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 21416	04	2020	-29.61	26898	24/07/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 21775	04	2020	-24.23	26898	24/07/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	04	2020	157.56	26899	24/07/2019	KPIN	ARCO LTD
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2020	19.85	26900	24/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2020	48.80	26900	24/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	04	2020	6.92	26900	24/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	HP Transfer kit HP Color Lj CM	04	2020	237.44	26902	25/07/2019	KPIN	SILICON ALLEY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	52.98	26903	25/07/2019	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	04	2020	4.72	26905	24/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE	04	2020	5.25	26905	24/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2020	15.88	26906	24/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	96.32	26906	24/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2020	13.60	26906	24/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfect	04	2020	41.04	26906	24/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Station Group Management	0917	Emergency Feeding	Self heating action pack - Glu	04	2020	14.55	26908	24/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	0917	Emergency Feeding	Freight Misc	04	2020	7.50	26908	24/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	0917	Emergency Feeding	Self heating action pack - Glu	04	2020	14.55	26908	24/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	04	2020	112.00	26909	24/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiazza Curry Self Hea	04	2020	112.00	26909	24/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2020	27.00	26909	24/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	04	2020	112.00	26909	24/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	04	2020	112.00	26909	24/07/2019	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Air con unit to Disaster Recov	04	2020	148.99	26911	19/07/2019	KPIN	CHRISTY COOLING SERVICES LTD
Property Services	1499	Furniture and Fittings	CREDIT FOR KPIN 24711	04	2020	-40.09	26912	25/07/2019	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2020	148.00	26913	16/07/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	0960	Occupational Health	Occupational Health	04	2020	300.00	26914	12/07/2019	KPIN	ANI DE LA PRIDA
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plug Foam (Pack 200)	04	2020	64.04	26915	15/07/2019	KPIN	BUCK & HICKMAN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, PPE, complete: Comprisi	04	2020	212.50	26916	25/07/2019	KPIN	CM HEALTHCARE LIMITED
Property Services	1330	Building Cleaning	Built-in vacuum cleaner broke.	04	2020	393.28	26920	25/07/2019	KPIN	CENTRAL VACUUM SOLUTIONS LIMITED
Water Services	2087	Water Services	GAUGEAO15500 80mm st/st case g	04	2020	215.40	26921	25/07/2019	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	BLANKCAPS000040 - 21/2" Alum H	04	2020	59.40	26921	25/07/2019	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	04	2020	20.00	26921	25/07/2019	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Technical Services	2031	Managed Personal Protective Equipment	Item 27213/C - rear Rank Marck	04	2020	22.50	26922	25/07/2019	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	Delivery	04	2020	3.50	26922	25/07/2019	KPIN	ROSENBAUER UK PLC
Technical Services	2032	Operational Equip-Initial Purchase	Cutter Bolt 18" (As quote No.	04	2020	115.94	26923	25/07/2019	KPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	04	2020	10.00	26923	25/07/2019	KPIN	BODDINGTONS ELECTRICAL LTD
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	04	2020	197.00	26924	25/07/2019	KPIN	MANUTAN UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BI	04	2020	6.65	26925	25/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Image A3 Copier Paper 80Gsm Wh	04	2020	38.09	26925	25/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	04	2020	12.66	26925	25/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	04	2020	3.95	26925	25/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BI	04	2020	15.96	26925	25/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	04	2020	3.38	26925	25/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Int Env 324X229 90G I/T	04	2020	14.02	26925	25/07/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	04	2020	27.85	26925	25/07/2019	KPIN	BANNER GROUP LIMITED
Property Services	1499	Furniture and Fittings	Collect and install 12no. wall	04	2020	140.00	26926	25/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Remove old signs and install n	04	2020	80.00	26927	25/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Form two sets lockers (4No &	04	2020	1162.00	26928	25/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2020	-80.00	26929	25/07/2019	KPIN	FIRE SERVICE COLLEGE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	04	2020	883.95	26930	25/07/2019	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2020	72.24	26931	25/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2020	70.29	26931	25/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	04	2020	3.97	26931	25/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	04	2020	3.42	26931	25/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	04	2020	33.48	26931	25/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2020	10.20	26931	25/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2020	4.44	26931	25/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2020	12.20	26931	25/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	04	2020	3.40	26931	25/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	4016	Recruitment	Recruitment	04	2020	650.00	26932	01/07/2019	KPIN	TD SOFTWARE LTD
Property Services	1322	Sewerage Charges	Revised bill 17/11/18-29/5/19	04	2020	14.88	26935	21/07/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	2903	Consultancy Fees	Legal advice fee	04	2020	1100.00	26936	23/07/2019	KPIN	CLOISTERS
Purchasing & Supply	2303	Clothing & Footwear	1870707 Arco Essentials Yellow	04	2020	18.94	26937	25/07/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M7709 Trojan Hypoten S1P Saf	04	2020	49.43	26938	25/07/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	04	2020	3.50	26938	25/07/2019	KPIN	ARCO 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
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge July 19	04	2020	33949.76	26939	25/07/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service July 19	04	2020	52684.91	26940	25/07/2019	KPIN	BALLYCLARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	26.17	26941	26/07/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 10.5 wide	04	2020	35.25	26942	11/06/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	04	2020	70.50	26942	11/06/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	04	2020	176.25	26943	26/07/2019	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	04	2020	176.25	26943	26/07/2019	KPIN	NPS SHOES LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	3rd Party Insurance Claims	04	2020	7448.00	26944	23/07/2019	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Property Services	1050	Building Maintenance	OOH call out on 23/07/19 to Ba	04	2020	232.65	26945	26/07/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Roller shutter stuck open Roll	04	2020	192.50	26946	26/07/2019	KPIN	HS DOOR SYSTEMS LTD
Operations	4009	Operational Support Costs	ESMCP funding Jan to Mar 2019	04	2020	-14587.94	26947	11/04/2019	KPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP funding Jan to Mar 2019	04	2020	14587.94	26947	11/04/2019	KPIN	NORFOLK COUNTY COUNCIL
Operations	B217	Payments in Advance	ESMCP funding Jan to Mar 2019	04	2020	14587.94	26947	11/04/2019	KPIN	NORFOLK COUNTY COUNCIL
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	04	2020	175.10	26948	23/07/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	04	2020	85.00	26954	24/07/2019	KPIN	COLNE CBT
Human Resources	0960	Occupational Health	Occupational Health	04	2020	325.00	26955	25/07/2019	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	04	2020	85.00	26955	25/07/2019	KPIN	STAFF
Property Services	1050	Building Maintenance	Fire alarm heat detector to pl	04	2020	260.80	26956	26/07/2019	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Child	04	2020	15.39	26957	26/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	04	2020	55.90	26957	26/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	04	2020	21.04	26957	26/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	04	2020	8.10	26957	26/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2020	27.95	26957	26/07/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2020	55.90	26957	26/07/2019	KPIN	S P SERVICES (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2020	510.00	26958	26/07/2019	KPIN	CAROL FINNEY
ICT	2510	IT Communications	SMS pre-pay block of 100,000	04	2020	3759.59	26959	26/07/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	1007.72	26961	26/07/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	04	2020	360.00	26962	27/07/2019	KPIN	ESSEX MARINE TRAINING LTD
Operations	2025	Bedding Linen Towels etc.	Freight Misc	04	2020	10.00	26963	29/07/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Operations	2025	Bedding Linen Towels etc.	Bath towels 500gsm Sky Blue (T	04	2020	813.60	26963	29/07/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	334.95	26965	24/07/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2020	76.73	26965	24/07/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	04	2020	27.60	26966	28/07/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	04	2020	27.60	26968	26/07/2019	KPIN	NISBETS PLC
Human Resources	0960	Occupational Health	Occupational Health	04	2020	400.00	26969	27/07/2019	KPIN	AMANDA CRAIG CBT SERVICES
ICT	B217	Payments in Advance	Jul19-May20	04	2020	552.00	26970	26/07/2019	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	SLA CO-142 Renewal - Harlow UP	04	2020	552.00	26970	26/07/2019	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	SLA CO-142 Renewal - Harlow UP	04	2020	-552.00	26970	26/07/2019	KPIN	PAUL ANTON LIMITED
ICT	B217	Payments in Advance	Jul19-May20	04	2020	908.00	26971	26/07/2019	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	SLA CO-141 Renewal Kelvedon HQ	04	2020	908.00	26971	26/07/2019	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	SLA CO-141 Renewal Kelvedon HQ	04	2020	-908.00	26971	26/07/2019	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	SLA CO-140 Renewal Ongar UPS S	04	2020	-592.00	26972	26/07/2019	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	SLA CO-140 Renewal Ongar UPS S	04	2020	592.00	26972	26/07/2019	KPIN	PAUL ANTON LIMITED
ICT	B217	Payments in Advance	Jul19-May20	04	2020	592.00	26972	26/07/2019	KPIN	PAUL ANTON LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	103.48	26973	29/07/2019	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	165.48	26974	26/07/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Technical Services	2030	Operational Equipment Support	Portwest FR50 fire resistant c	04	2020	49.67	26979	17/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Portwest FR50 fire resistant c	04	2020	49.67	26979	17/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Portwest FR50 fire resistant c	04	2020	49.67	26979	17/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Portwest FR50 fire resistant c	04	2020	49.67	26979	17/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Portwest FR50 fire resistant c	04	2020	49.67	26979	17/07/2019	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	TRV missing from radiator in h	04	2020	198.71	26985	26/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator leaking under stairs	04	2020	324.85	26986	26/07/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower not getting hot FF11	04	2020	192.43	26987	26/07/2019	KPIN	BALM & DAVIES LTD
Operations - USAR	2030	Operational Equipment Support	Zip Pull for boots -1CURV	04	2020	62.40	26988	26/07/2019	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	Delivery	04	2020	14.50	26988	26/07/2019	KPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Property Services	1499	Furniture and Fittings	Blind - some broken vertical p	04	2020	203.00	26989	29/07/2019	KPIN	NANTMOR BLINDS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	425.00	26992	29/07/2019	KPIN	INDUSTRIAL TRAINING SERVICES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2020	35.00	26992	29/07/2019	KPIN	INDUSTRIAL TRAINING SERVICES
Technical Services	2085	Breathing Apparatus	Carriage	04	2020	14.00	27010	29/07/2019	KPIN	LE MAITRE LTD
Technical Services	2085	Breathing Apparatus	2932 Industrial smoke fluid (4	04	2020	250.00	27010	29/07/2019	KPIN	LE MAITRE 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
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather Black Size Large	04	2020	206.00	27011	29/07/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	04	2020	206.00	27011	29/07/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Essex Fire Treasury Management	04	2020	3390.00	27016	29/07/2019	KPIN	ARLINGCLOSE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2020	61.08	27018	30/07/2019	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	04	2020	85.00	27020	29/07/2019	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	04	2020	260.00	27020	29/07/2019	KPIN	STAFF
Property Services	1050	Building Maintenance	Refix handrail adjacent rear s	04	2020	85.47	27021	30/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Emergency water store cupboard	04	2020	80.00	27022	30/07/2019	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2020	2168.40	27025	25/07/2019	KPIN	HALL FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6331 Kleenex Everyday Use Hand	04	2020	136.00	27027	29/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	04	2020	481.60	27027	29/07/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	Recruitment website update	04	2020	240.00	27031	24/07/2019	KPIN	ZERO ABOVE LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	04	2020	200.00	27033	31/07/2019	KPIN	OPTIMUM POWER SERVICES LTD
Community Safety	4019	Community Safety	Envelope DL Business Reply x 5	04	2020	315.00	27034	30/07/2019	KPIN	THE PRINTING PLACE LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2020	1557.60	27035	30/07/2019	KPIN	C R SWIFT LANDSCAPING LTD
ICT	4005	IT Consumables	Printer callout charges colour	04	2020	95.00	27039	30/05/2019	KPIN	UTILIZE PLC