

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	AIR VALVE - (ISONIC)	05	2021	166.32	14477	29/07/2020	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	05	2021	83.19	14478	28/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	THERMOSTAT HOUSING	05	2021	27.73	14479	30/07/2020	TMPI	D SALMON CARS LIMITED
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	05	2021	32.96	14480	30/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2021	160.00	14481	27/07/2020	TMPI	AUTO JET LIMITED
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	05	2021	160.00	14481	27/07/2020	TMPI	AUTO JET LIMITED
Workshop Engineering	3404	Vehicle Spares	TAPE PTFE	05	2021	10.10	14482	27/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AAA BATTERIES	05	2021	16.40	14482	27/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	05	2021	28.44	14483	31/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LEVER GREASE GUN (SAMOA)	05	2021	14.25	14484	28/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GREASE GUN FLEXI HOSE	05	2021	21.10	14484	28/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DISTILLED WATER 1LTR	05	2021	2.10	14484	28/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	V BELT	05	2021	11.49	14485	29/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	"B A" LETTERING	05	2021	30.00	14486	30/07/2020	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIGE	05	2021	12.50	14486	30/07/2020	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY	05	2021	89.74	14487	29/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	05	2021	171.15	14488	30/07/2020	TMPI	LINCON BATTERIES LTD
Technical Services	2085	Breathing Apparatus	1434032	05	2021	15.82	14489	10/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	1429009	05	2021	57.65	14489	10/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	1603067	05	2021	57.65	14489	10/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	1429108	05	2021	13.00	14489	10/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	1351021	05	2021	57.65	14489	10/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	1427140	05	2021	26.00	14489	10/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	1427127	05	2021	64.15	14489	10/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor Frame Half	05	2021	29.09	14489	10/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Calibration of 32 EPDs	05	2021	320.00	14490	29/07/2020	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	05	2021	20.00	14490	29/07/2020	TMPI	BUREAU VERITAS UK LTD
Technical Services	B217	Prepayments and Accrued Income	Annual Calibration of 32 EPD's	05	2021	320.00	14490	29/07/2020	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of 32 EPD's	05	2021	-320.00	14490	29/07/2020	TMPI	BUREAU VERITAS UK LTD
Workshop Engineering	3404	Vehicle Spares	KEY RING SET	05	2021	18.61	14493	30/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	6;4MM GROMMET	05	2021	4.06	14493	30/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	5MM GROMMET	05	2021	5.74	14493	30/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SOLAR POWER PANEL	05	2021	59.95	14494	30/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	05	2021	159.50	14495	30/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	1 X 30M ROLL WHITE HEAT SHRINK	05	2021	336.00	14496	22/07/2020	TMPI	LEMELEC
Workshop Engineering	3404	Vehicle Spares	CARRIGE	05	2021	12.00	14496	22/07/2020	TMPI	LEMELEC
Workshop Engineering	3404	Vehicle Spares	LEAD ACID BATTERY	05	2021	14.45	14497	31/07/2020	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	STAINLESS STEEL SET SCREW	05	2021	6.51	14499	28/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SPLIT PIN M2 X 25MM A2 ST/ST	05	2021	3.00	14499	28/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	BRACKET ROLLER	05	2021	165.55	14500	29/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	DOOR ROLLER	05	2021	81.81	14501	28/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	DOOR GUIDE	05	2021	59.20	14501	28/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	DOOR GUIDE	05	2021	55.96	14501	28/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	DOOR ROLLER	05	2021	104.23	14502	27/07/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	05	2021	18.15	14503	29/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	05	2021	13.44	14504	29/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPINDLE DELIVERY VALVE ALLOY	05	2021	76.39	14505	30/07/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	05	2021	315.88	14505	30/07/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2021	12.00	14505	30/07/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	05	2021	37.60	14506	31/07/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2021	12.00	14506	31/07/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	LOW PRESSURE GAUGE (0 TO +25	05	2021	20.00	14507	29/07/2020	TMPI	MODUS GAUGES LIMITED
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE GAUGE (0 TO +60	05	2021	30.00	14507	29/07/2020	TMPI	MODUS GAUGES LIMITED
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE GAUGE (0 TO +60	05	2021	20.00	14507	29/07/2020	TMPI	MODUS GAUGES LIMITED
Workshop Engineering	3404	Vehicle Spares	63MM - (-1 TO +11 BAR) - GA	05	2021	39.95	14507	29/07/2020	TMPI	MODUS GAUGES LIMITED
Workshop Engineering	3404	Vehicle Spares	63MM - (-1 TO +7 BAR) - GAU	05	2021	39.95	14507	29/07/2020	TMPI	MODUS GAUGES LIMITED
Workshop Engineering	3404	Vehicle Spares	63MM - (0 TO +16 BAR) - GAU	05	2021	39.95	14507	29/07/2020	TMPI	MODUS GAUGES LIMITED
Workshop Engineering	3404	Vehicle Spares	63MM - (0 TO +16 BAR) - GAU	05	2021	20.00	14507	29/07/2020	TMPI	MODUS GAUGES LIMITED
Workshop Engineering	3404	Vehicle Spares	PIN SPLIT 1/8" X 2" STEEL	05	2021	6.83	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PIN SPLIT 1/32" X 1" STEEL	05	2021	4.31	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 3;2MM	05	2021	14.30	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD

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Workshop Engineering	3404	Vehicle Spares	DRILL BIT 3;5MM	05	2021	15.24	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	4;5mm DRILL BIT	05	2021	19.25	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 5;5MM	05	2021	26.62	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	METRIC DRILL BIT 9;5 MM	05	2021	31.21	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY C/S 4;8X12;7MM	05	2021	2.80	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PLAIN WASHER M6	05	2021	1.76	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SETSCREW M8 X 60 MM	05	2021	5.17	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PIN SPLIT 1/16" X 2" STEEL	05	2021	5.21	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	RIVET POP ALLOY C/S 4;8 X 21	05	2021	3.29	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	HEX BOLT S/S M8 X 40	05	2021	5.78	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	CSK/POZI M5 X 25MM	05	2021	2.18	14508	24/07/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	REVERSING CAMERA	05	2021	105.00	14510	30/07/2020	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	EXTENSION CABLE	05	2021	5.55	14510	30/07/2020	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	HP HOSE FITTING TWIST LOCK MAL	05	2021	132.72	14511	30/07/2020	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	FERRULE X 19MM	05	2021	30.45	14511	30/07/2020	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2021	15.00	14511	30/07/2020	TMPI	PREMIER HOSE TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	ANGUS HOSE GUARDS	05	2021	313.00	14512	31/07/2020	TMPI	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	ANGUS HOSE GUARDS	05	2021	276.00	14512	31/07/2020	TMPI	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2021	13.50	14512	31/07/2020	TMPI	ANGUS FIRE LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL PENETRATING (5 LITRE) W	05	2021	21.71	14513	30/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	05	2021	56.55	14513	30/07/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	RUN LOCK	05	2021	44.00	14514	31/07/2020	TMPI	STANDBY RSG UK LTD
Workshop Engineering	3404	Vehicle Spares	RUN LOCK	05	2021	44.00	14514	31/07/2020	TMPI	STANDBY RSG UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2021	12.00	14514	31/07/2020	TMPI	STANDBY RSG UK LTD
Workshop Engineering	3404	Vehicle Spares	LOCKER SENSOR	05	2021	55.34	14515	31/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER VAUXHALL MOVANO	05	2021	9.48	14516	31/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIRCON ODOUR BOMB (HOLTS)	05	2021	11.97	14516	31/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPRING SEAT RUBBER	05	2021	18.78	14517	01/08/2020	TMPI	GLYN HOPKIN LTD
Workshop Engineering	3404	Vehicle Spares	O/S REAR SPRING	05	2021	91.47	14518	30/07/2020	TMPI	GLYN HOPKIN LTD
Workshop Engineering	3404	Vehicle Spares	REAR PADS	05	2021	-25.67	14519	01/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	KENT ACROSYL SOLVENT DEGREASER	05	2021	145.44	14521	30/07/2020	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	AIR VALVE STEERING COL - SEE J	05	2021	119.64	14523	23/07/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COLLECTION OF PALLET	05	2021	49.47	14524	04/08/2020	TMPI	EFA (TRADING) LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	05	2021	118.24	14525	03/08/2020	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CRC LUBRICANT MULTI PURPOSE 50	05	2021	63.36	14526	30/07/2020	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2021	15.00	14526	30/07/2020	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	WHITE DISPOSABLE APRON	05	2021	9.75	14527	04/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRIVE SHAFT	05	2021	116.58	14528	31/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	05	2021	22.50	14528	31/07/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	05	2021	-22.50	14529	01/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	05	2021	90.07	14530	30/07/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY HOLDER - SERVICE KIT-	05	2021	167.01	14531	03/08/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	05	2021	1004.15	14531	03/08/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	05	2021	222.30	14531	03/08/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	carriage	05	2021	17.50	14531	03/08/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DOOR HINGE COVER NEARSIDE	05	2021	15.40	14532	04/08/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AD BLUE FILTER KIT (SC2655853)	05	2021	48.16	14532	04/08/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	KEY LOCK BOX	05	2021	15.00	14532	04/08/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR DRIER FILTER (was ST-1006-	05	2021	58.59	14532	04/08/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	05	2021	27.60	14533	31/07/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	05	2021	4.55	14533	31/07/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	05	2021	122.04	14534	30/07/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	05	2021	55.20	14534	30/07/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	05	2021	51.25	14534	30/07/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	05	2021	22.75	14534	30/07/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/ WINDOW GLASS	05	2021	635.80	14535	05/08/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PARKER CHELSEA PTO	05	2021	2025.51	14536	05/08/2020	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	carriage	05	2021	16.00	14536	05/08/2020	TMPI	BSP HYDRAULICS LIMITED
Technical Services	2085	Breathing Apparatus	Annual Service and WSE Inspect	05	2021	411.25	14537	31/07/2020	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual Service and WSE Inspect	05	2021	516.44	14538	31/07/2020	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual Service and WSE Inspect	05	2021	412.50	14539	31/07/2020	TMPI	REVOLUTION AIR SERVICES LTD

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Technical Services	2085	Breathing Apparatus	Annual Service and WSE Inspect	05	2021	417.80	14540	31/07/2020	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual Service and WSE Inspect	05	2021	443.25	14541	31/07/2020	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual Service and WSE Inspect	05	2021	417.80	14542	31/07/2020	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Filter element Bauer PE500	05	2021	73.45	14543	04/08/2020	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	05	2021	10.00	14543	04/08/2020	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	05	2021	147.78	14544	31/07/2020	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	05	2021	11.00	14544	31/07/2020	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	907 valves (complete assembly)	05	2021	158.00	14545	04/08/2020	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Pivot arms (left and right)	05	2021	11.63	14546	27/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Sealing kit, ratchet	05	2021	89.79	14546	27/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	05	2021	206.35	14546	27/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Mask First Breath Small	05	2021	739.23	14546	27/07/2020	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	05	2021	23.10	14546	27/07/2020	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	05	2021	90.07	14547	05/08/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	REPAIRS AS REQUIRED	05	2021	50.00	14548	31/07/2020	TMPI	COLCHESTER REWINDS AND REPAIRS LTD
Workshop Engineering	3404	Vehicle Spares	PUNCTURE	05	2021	8.14	14549	03/08/2020	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHEEL BALANCE	05	2021	4.40	14549	03/08/2020	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE	05	2021	1.88	14549	03/08/2020	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION	05	2021	187.00	14550	28/07/2020	TMPI	SNAP ON UK HOLDINGS LIMITED
Workshop Engineering	3404	Vehicle Spares	22" UNIVERSAL WIPER BLADE	05	2021	25.30	14551	05/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S REAR LAMP	05	2021	49.66	14552	05/08/2020	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	O/S REAR LAMP	05	2021	49.66	14552	05/08/2020	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	05	2021	44.87	14553	05/08/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	05	2021	113.10	14554	06/08/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	N/S MIRROR ASSY C/W WIDE ANGLE	05	2021	85.00	14555	05/08/2020	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	PALLET COLLECTION	05	2021	125.00	14556	17/07/2020	TMPI	HAWKES FIRE
Workshop Engineering	3404	Vehicle Spares	INSPECTION OF UNITS	05	2021	280.00	14556	17/07/2020	TMPI	HAWKES FIRE
Workshop Engineering	3404	Vehicle Spares	carriage	05	2021	12.00	14557	07/08/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	05	2021	591.90	14557	07/08/2020	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	TEMP SWITCH	05	2021	66.87	14558	04/08/2020	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	PUMP TEMP SWITCH WITH SOLENOID	05	2021	66.87	14558	04/08/2020	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2021	15.00	14558	04/08/2020	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	2070	Tools & Light Equipment	SOLDERING IRON	05	2021	18.65	14559	06/08/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	05	2021	67.22	14560	07/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	KIA SERVICE KIT	05	2021	48.21	14561	08/08/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	24V LOCKER LED STRIP 500MM	05	2021	33.76	14562	07/08/2020	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	BULB	05	2021	3.96	14563	10/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPRINTER - OIL FILTER (AMBUL	05	2021	20.40	14564	10/08/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER SPRINTER	05	2021	18.96	14564	10/08/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SAE 10W-40 MERCEDES OIL SPRINT	05	2021	35.00	14564	10/08/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SPRINTER WITH WATE	05	2021	73.95	14564	10/08/2020	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	OUTLET COUPLING, QUICK RELEASE	05	2021	20.05	14565	07/08/2020	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2021	15.00	14565	07/08/2020	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	PISTON SEAL SET	05	2021	8.76	14565	07/08/2020	TMPI	THE SPRAY PEOPLE GROUP LIMITED
Workshop Engineering	3404	Vehicle Spares	TWINE	05	2021	39.90	14566	07/08/2020	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR TO WINDSCREEN	05	2021	40.00	14567	10/08/2020	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	REPAIR TO GLASS	05	2021	10.00	14567	10/08/2020	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	HEATSHIELD	05	2021	65.56	14568	08/08/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	BRAKE MASTER PIPE	05	2021	53.88	14568	08/08/2020	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	HEIGHTEC SLINGS	05	2021	45.65	14569	10/08/2020	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2021	11.00	14569	10/08/2020	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CALL SIGN PLATE	05	2021	30.00	14573	07/08/2020	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	CHERRY PICKER SERVICE	05	2021	276.00	14574	31/07/2020	TMPI	PARAMOUNT PLATFORMS LIMITED
Workshop Engineering	3404	Vehicle Spares	ALLEN HEAD SCREW	05	2021	19.95	14575	05/08/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	05	2021	1.30	14575	05/08/2020	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	WEATHERPROOF TRIPLE SEAL	05	2021	25.58	14576	29/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	WEATHERPROOF TRIPLE SEAL	05	2021	-25.58	14577	06/08/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	WEATHERPROOF TRIPLE SEAL	05	2021	51.16	14578	29/07/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	WEATHERPROOF TRIPLE SEAL	05	2021	-51.16	14579	06/08/2020	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AD BLUE KEYS	05	2021	28.50	14580	25/06/2020	TMPI	KEYS IS US
Workshop Engineering	3404	Vehicle Spares	PTO - BOLT SET ----7170-86X	05	2021	64.66	14581	04/08/2020	TMPI	TERBERG DTS UK LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	PTO - GASKET (METAL)	05	2021	24.51	14581	04/08/2020	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2"X10 CSUNK	05	2021	1.69	14582	11/08/2020	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	REVERSE CAMERA	05	2021	105.00	14583	10/08/2020	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2021	2.38	14584	11/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	05	2021	1.82	14584	11/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	05	2021	3.75	14584	11/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 24v 70w SABRE- (LLB775)	05	2021	18.90	14585	10/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 55W (H3) HALOGEN WITH	05	2021	10.30	14585	10/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DURITE 4 PIN RELAY - "BLUE LIG	05	2021	8.64	14585	10/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WELLSEAL JOINTING COMPOUND 100	05	2021	10.99	14586	11/08/2020	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	05	2021	3.84	14587	10/08/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	05	2021	2.25	14587	10/08/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	ODOUR FILTER	05	2021	8.80	14587	10/08/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	5W/20 FORD OIL	05	2021	93.50	14587	10/08/2020	TMPI	PARTS PLUS
Workshop Engineering	3404	Vehicle Spares	O/S SEAT BELT	05	2021	193.38	14588	11/08/2020	TMPI	TRUCKEAST LTD
Workshop Engineering	2070	Tools & Light Equipment	WALLPAPER STEAMER	05	2021	44.99	14589	10/08/2020	TMPI	MACHINE MART LIMITED
Workshop Engineering	2070	Tools & Light Equipment	CARRIAGE	05	2021	6.66	14589	10/08/2020	TMPI	MACHINE MART LIMITED
Property Services	B303	Accrual Rates	COUNCIL TAX 20/21	05	2021	1538.09	35407	07/05/2020	KPIN	EPPING FOREST DISTRICT COUNCIL
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	653.73	35840	03/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	653.73	35840	03/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	521.33	35840	03/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	529.60	35840	03/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	6899	Miscellaneous Expenses	Licence fee 1.8.20 - 1.8.21	05	2021	-1105.65	36121	02/06/2020	KPIN	MOTION PICTURE LICENSING COMPANY LTD
Finance & Pay	6899	Miscellaneous Expenses	Licence fee 1.8.20 - 1.8.21	05	2021	1105.65	36121	02/06/2020	KPIN	MOTION PICTURE LICENSING COMPANY LTD
Finance & Pay	B217	Prepayments and Accrued Income	Licence fee 1.8.20 - 1.8.21	05	2021	1105.65	36121	02/06/2020	KPIN	MOTION PICTURE LICENSING COMPANY LTD
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	05	2021	3.70	36169	22/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2021	222.96	36169	22/06/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	-529.60	36225	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	-653.73	36225	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	-653.73	36225	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	-521.33	36225	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	-653.73	36225	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	-645.45	36225	24/06/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1499	Furniture and Fittings	3no 1200 x 900 notice boards (	05	2021	83.16	36290	30/06/2020	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	FS00001349	05	2021	309.44	36358	01/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	SMS CHARGES - JUNE	05	2021	571.72	36381	30/06/2020	KPIN	TA AND MB LTD
Property Services	2903	Consultancy Fees	2021-476 Fire Alarm project :	05	2021	3905.60	36392	30/06/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021-476 Fire Alarm project :	05	2021	119.92	36392	30/06/2020	KPIN	INGLETON WOOD LLP
Water Services	2087	Water Services	SchemeNo 6295/ HE1323	05	2021	452.30	36414	02/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Scheme no 6295 / HE 1324	05	2021	452.30	36415	02/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	SchemeNo 6295 / HE1326	05	2021	452.30	36416	02/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	SchemeNo 6295 / HE 1322	05	2021	452.30	36417	02/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	1 YELLOW SALT/GRIT BIN/HOPPER	05	2021	230.90	36464	01/05/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	FS43223	05	2021	56.28	36518	30/06/2020	KPIN	GREEN RECYCLING LIMITED
Water Services	2087	Water Services	FS00001335	05	2021	120.00	36540	24/06/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001330	05	2021	351.00	36541	24/06/2020	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT	2510	IT Communications	BILL FOR JUNE	05	2021	6819.59	36543	01/07/2020	KPIN	EE LTD
ICT	4005	IT Consumables	Expenses	05	2021	45.00	36547	06/07/2020	KPIN	CIVICA UK LTD
ICT	4005	IT Consumables	Release 9 Upgrade Additional R	05	2021	1150.00	36547	06/07/2020	KPIN	CIVICA UK LTD
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	716.14	36608	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	716.14	36608	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	571.10	36608	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	-571.10	36608	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	716.14	36608	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	716.14	36608	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	716.14	36608	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	571.10	36608	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	-716.14	36608	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	-716.14	36608	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	716.14	36610	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	653.73	36610	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	645.45	36610	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED

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Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	580.16	36610	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	707.07	36610	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	698.01	36610	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	716.14	36610	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	716.14	36610	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	571.10	36610	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Perf Mgmt & Impr	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	1043.19	36612	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	562.03	36613	08/07/2020	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	2510	IT Communications	BILL TO 30/06/20	05	2021	1745.38	36614	01/07/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	BILL TO 30/06/20	05	2021	42.19	36615	01/07/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Rental of 4 no. 6.1KW Air Con	05	2021	2026.40	36618	30/06/2020	KPIN	CARRIER RENTAL SYSTEMS (UK) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE KPIN 34384/34881	05	2021	0.00	36646	10/07/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RE KPIN 34384/34881	05	2021	0.00	36646	10/07/2020	KPIN	AERO HEALTHCARE LTD
Property Services	1499	Furniture and Fittings	6no. Fire Assembly Point Signs	05	2021	102.00	36669	13/07/2020	KPIN	NORTH ESSEX SIGNS LTD
ICT	2510	IT Communications	BILL FOR JUNE	05	2021	1395.32	36677	03/07/2020	KPIN	EE LTD
Finance & Pay	4028	Bank Charges	Bank Charges - JUNE	05	2021	518.00	36715	06/07/2020	KPIN	LLOYDS BANK
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	7.20	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	36.50	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	4.80	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	4.80	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	7.20	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	60.40	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	6.00	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	7.20	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	44.40	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	50.00	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	18.00	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	57.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	33.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	21.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	21.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	41.10	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	18.00	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	22.80	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	6.00	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	2.40	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	6.00	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	29.70	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	75.20	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	28.80	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	12.00	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	134.80	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	67.71	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	39.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	27.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	28.80	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	14.40	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	32.40	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	43.20	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	18.00	36719	03/06/2020	KPIN	PHS GROUP

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August 2020 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	28.80	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	3.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	8.40	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	15.60	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	39.20	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	486.00	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	14.40	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	4.80	36719	03/06/2020	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Provision of Welfare goods and	05	2021	75.60	36719	03/06/2020	KPIN	PHS GROUP
Innovation and Change	B217	Prepayments and Accrued Income	AddressBase Gazetteer integrat	05	2021	9030.00	36730	14/07/2020	KPIN	CIVICA UK LTD
Innovation and Change	4005	IT Consumables	AddressBase Gazetteer integrat	05	2021	-9030.00	36730	14/07/2020	KPIN	CIVICA UK LTD
Innovation and Change	4005	IT Consumables	AddressBase Gazetteer integrat	05	2021	9030.00	36730	14/07/2020	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Audiocodes Mediant 1000B SNCs	05	2021	2448.00	36789	13/07/2020	KPIN	DAISY CORPORATE SERVICES TRADING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2021	10.29	36799	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2021	7.90	36799	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Natural Coco Fibre Compl	05	2021	4.34	36799	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2021	25.01	36799	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	05	2021	5.18	36799	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	05	2021	6.16	36799	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Furniture P	05	2021	4.25	36799	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2021	111.48	36799	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	05	2021	2.98	36799	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2021	23.07	36799	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Scott Control Antibacteri	05	2021	62.52	36799	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2021	22.92	36799	15/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	05	2021	495.00	36817	17/07/2020	KPIN	CLARE POWELL
Property Services	1060	Grounds Maintenance	Skip Exchange	05	2021	210.00	36832	17/07/2020	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Sanitiser 5 Litre Pack of	05	2021	480.00	36855	20/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1322	Sewerage Charges	Late Payment Interest	05	2021	0.03	36857	18/07/2020	KPIN	CASTLE WATER LIMITED
Catering	2017	Canteen Equipment	To supply and install door sea	05	2021	380.00	36865	16/07/2020	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Human Resources	2016	Fitness Equipment	Investigate the cost to repair	05	2021	60.00	36868	15/07/2020	KPIN	SPORTSAFE UK LTD
Innovation and Change	4005	IT Consumables	Changes to IRS questions EST72	05	2021	3910.00	36878	22/07/2020	KPIN	3TC SOFTWARE
Purchasing & Supply	4001	Stationery	CONTRACT PENCILS PACK 12	05	2021	0.98	36879	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	STICKY TAPE 24MM X 66M PACK 12	05	2021	3.45	36879	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q CONNECT WHITEBOARD SURFACE C	05	2021	2.38	36879	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	FINELINER 0.4MM BLACK PENS (PA	05	2021	1.57	36879	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	EVOLUTION EVERYDAY A4 RECYCLED	05	2021	15.19	36879	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BLACK (PA	05	2021	13.50	36879	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK MEDIUM BALL PENS PACK 50	05	2021	1.69	36879	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q CONNECT ADHESIVE PUTTY 70G	05	2021	3.78	36879	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	FINELINER 0.4MM RED PENS (PACK	05	2021	1.57	36879	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS SCISSORS 210MM	05	2021	0.66	36879	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK PERMANENT MARKERS PACK O	05	2021	1.76	36879	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CONCORD DIVIDER 5-PART A4 EXTR	05	2021	1.56	36881	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CONCORD DIVIDER 10-PART A4 EXT	05	2021	1.34	36881	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS MEMO PADS PK10	05	2021	16.72	36881	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS 80 LEAF SPIRAL NOTEP	05	2021	14.35	36881	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK N RED RULED PERFORATED W	05	2021	24.84	36881	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CONCORD DIVIDER 12 PART MULTIC	05	2021	0.96	36881	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q CONNECT HARDBACK BOOK A4 PAC	05	2021	37.24	36881	13/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	EVOLUTION EVERYDAY A4 RECYCLED	05	2021	60.76	36881	13/07/2020	KPIN	OFFICE IS LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2021	180.00	36882	22/07/2020	KPIN	SFJ AWARDS LTD
Property Services	1050	Building Maintenance	To retrieve broken key from pa	05	2021	163.80	36890	21/07/2020	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0707	Operational Training Contracts	Medical	05	2021	50.00	36895	10/07/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	05	2021	74.00	36895	10/07/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	05	2021	23.00	36895	10/07/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 21-27 /07	05	2021	550.00	36895	10/07/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	05	2021	23.40	37013	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	1832.88	37015	23/07/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	458.45	37016	23/07/2020	KPIN	WATSON FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	IPA 70% disinfectant wipes, 13	05	2021	87.89	37017	27/07/2020	KPIN	SOLMEDIA LTD
Property Services	1050	Building Maintenance	To replace the water heater fo	05	2021	12188.40	37018	28/07/2020	KPIN	BALM & DAVIES LTD
Prevention	4019	Community Safety	Manufacture and install graphi	05	2021	220.00	37019	27/07/2020	KPIN	IMPACT SIGN SERVICES LTD
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2021	15.38	37021	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2021	7.64	37021	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2021	15.80	37021	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2021	91.64	37021	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2021	139.35	37021	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	05	2021	3.12	37021	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2021	9.86	37021	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	05	2021	6.84	37022	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2021	30.87	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	05	2021	7.98	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2021	97.65	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2021	139.35	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	05	2021	2.22	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	05	2021	6.40	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	05	2021	1.41	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2021	4.93	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant 5L	05	2021	1.56	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2021	3.95	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2021	23.07	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Auto Rinse Aid 5L (E	05	2021	13.66	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2021	1.23	37023	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2021	2.46	37024	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	05	2021	5.49	37024	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2021	7.64	37024	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	05	2021	1.88	37024	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2021	25.01	37024	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2021	78.12	37024	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2021	222.96	37024	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2021	5.88	37024	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge 220x120x50MM (EA)	05	2021	0.86	37024	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	05	2021	20.58	37024	28/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	1920/455 Chemical clean of clo	05	2021	4178.00	37025	29/07/2020	KPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1050	Building Maintenance	To install Glycol into the cl	05	2021	6705.00	37025	29/07/2020	KPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1050	Building Maintenance	PAC to boiler room - open Repo	05	2021	188.69	37028	28/07/2020	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2021	255.00	37030	29/07/2020	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	05	2021	100.00	37030	29/07/2020	KPIN	AMANDA CRAIG CBT SERVICES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	553.28	37033	27/07/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	1104.72	37034	27/07/2020	KPIN	WATSON FUELS
Property Services	1302	Electricity	BILL 14.04.20 - 25.07.20	05	2021	27.67	37035	25/07/2020	KPIN	BRITISH GAS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	05	2021	8.16	37036	29/07/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	05	2021	3.84	37036	29/07/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	05	2021	6.36	37036	29/07/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	05	2021	16.00	37036	29/07/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	05	2021	4.80	37036	29/07/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate, mouth to mouth shi	05	2021	29.00	37036	29/07/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	05	2021	8.50	37036	29/07/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe Wound Cleaning	05	2021	25.00	37036	29/07/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2021	496.00	37036	29/07/2020	KPIN	S P SERVICES (UK) LTD
Training	0710	Organisational Development	Organisational Development	05	2021	450.00	37039	27/07/2020	KPIN	WADDINGTON BROWN LIMITED
Training	0710	Organisational Development	Organisational Development	05	2021	825.00	37043	28/07/2020	KPIN	INSPIRING OD LIMITED
Property Services	1050	Building Maintenance	Bay door no 1. Cables defectiv	05	2021	336.40	37044	30/07/2020	KPIN	HS DOOR SYSTEMS LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	05	2021	950.00	37047	30/07/2020	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2021	12120.00	37054	31/07/2020	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Corporate Comms	4008	Media Expenses	govDelivery subscription 31st	05	2021	1090.15	37055	31/07/2020	KPIN	GRANICUS LLC
Corporate Comms	4008	Media Expenses	govDelivery subscription 31st	05	2021	-1090.15	37055	31/07/2020	KPIN	GRANICUS LLC

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Corporate Comms	B217	Prepayments and Accrued Income	govDelivery subscription 31st	05	2021	1090.15	37055	31/07/2020	KPIN	GRANICUS LLC
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	05	2021	94.61	37056	30/07/2020	KPIN	NUMATIC INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	2021/468 Appliance bay floor r	05	2021	1221.16	37057	30/07/2020	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	05	2021	362.04	37058	30/07/2020	KPIN	ARCO LTD
Corporate Comms	4008	Media Expenses	Hosting Renewal Transparency s	05	2021	295.00	37059	31/07/2020	KPIN	PINGALA MEDIA LTD
Water Services	2087	Water Services	Calibration of Cable Avoidance	05	2021	285.00	37060	03/04/2020	KPIN	SUBTECH SAFETY LIMITED
Water Services	2087	Water Services	Collection & delivery	05	2021	30.00	37060	03/04/2020	KPIN	SUBTECH SAFETY LIMITED
Catering	2017	Canteen Equipment	FS43407	05	2021	125.11	37061	08/06/2020	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	05	2021	696.33	37062	30/07/2020	KPIN	INGLETON WOOD LLP
ICT	4005	IT Consumables	672612-081 HP 16GB DDR3 Regist	05	2021	2208.00	37063	31/07/2020	KPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	Roofing works all as per the	05	2021	935.00	37064	31/07/2020	KPIN	MANSARD ROOFING LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2021	262.50	37065	30/07/2020	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2021	87.50	37065	30/07/2020	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Training	0707	Operational Training Contracts	FIRE0439 - July 2020	05	2021	2515.20	37066	31/07/2020	KPIN	MARK SMITH CONSULTANCY LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	997.93	37067	24/07/2020	KPIN	WATSON FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48"/	05	2021	10.76	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	05	2021	9.86	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Swarfega Lemon Hand Cleaner 4L	05	2021	41.52	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	05	2021	19.05	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	05	2021	15.28	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant 5L	05	2021	6.24	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustbin Plastic B Type Black 8	05	2021	36.39	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	05	2021	3.54	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	05	2021	14.64	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	05	2021	130.00	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6336 Scott Control Antibacteri	05	2021	62.52	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Titan Sanitise 500G (CS 12) 10	05	2021	19.76	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven Cloths Standard Duty 19x3	05	2021	2.66	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	05	2021	139.35	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan & Brush Set Soft Blue	05	2021	3.51	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	05	2021	28.08	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	05	2021	52.80	37068	31/07/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Ren	05	2021	18.60	37069	29/07/2020	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	05	2021	287.00	37069	29/07/2020	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	05	2021	24.00	37069	29/07/2020	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	05	2021	6.00	37070	29/07/2020	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	05	2021	56.00	37070	29/07/2020	KPIN	B O C LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	05	2021	230.00	37071	01/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	I investigated and the bell so	05	2021	109.22	37072	01/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install 1no. net	05	2021	300.00	37073	01/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install 1no. net	05	2021	300.00	37073	01/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Manor House Electrical floor b	05	2021	1178.75	37074	01/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to re-instate floodlighting t	05	2021	140.00	37075	01/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and install MCCB to Pla	05	2021	668.38	37076	01/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out remedial works to	05	2021	3034.26	37077	01/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Installation and subsequent re	05	2021	140.00	37078	01/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	05	2021	5.00	37079	03/08/2020	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	7893.47	37080	31/07/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	-7893.47	37080	31/07/2020	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Purchasing & Supply	4001	Stationery	BLACK N RED RULED WIREBOUND NO	05	2021	12.42	37081	31/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	PVC SINGLE CLIPBOARD FOOLSCAP	05	2021	1.83	37081	31/07/2020	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Front Bay door 3 bay door numb	05	2021	177.10	37082	03/08/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - May	05	2021	20.52	37083	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - May	05	2021	20.52	37083	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - May	05	2021	20.52	37083	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - May	05	2021	20.52	37083	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - May	05	2021	20.52	37083	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - May	05	2021	20.52	37083	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - May	05	2021	61.56	37083	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - May	05	2021	20.52	37083	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - June	05	2021	20.52	37084	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - June	05	2021	20.52	37084	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds maintenance - June	05	2021	61.56	37084	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - June	05	2021	20.52	37084	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - June	05	2021	20.52	37084	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - June	05	2021	20.52	37084	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds maintenance - June	05	2021	61.56	37084	14/07/2020	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	OOH 31/7/20 1720hrs Bay door n	05	2021	368.50	37085	03/08/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	B303	Accrual Rates	COUNCIL TAX 20/21	05	2021	1140.17	37086	27/07/2020	KPIN	CHELMSFORD CITY COUNCIL
Property Services	1302	Electricity	24.12.19-20.07.20 9 TYRELLS WA	05	2021	-3.97	37088	20/07/2020	KPIN	SCOTTISH POWER
Property Services	1301	Gas	24.12.19-20.07.20 9 TYRELLS WA	05	2021	-3.97	37088	20/07/2020	KPIN	SCOTTISH POWER
Property Services	2903	Consultancy Fees	1819/430 Window/cladding repla	05	2021	4052.75	37089	31/07/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617-406 Redevelopment. We co	05	2021	3870.00	37090	31/07/2020	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465/6/7- Fire risk improv	05	2021	935.55	37091	31/07/2020	KPIN	INGLETON WOOD LLP
Property Services	1060	Grounds Maintenance	Vermin Control - JUN / JUL	05	2021	155.66	37093	31/07/2020	KPIN	NBC ENVIRONMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2021	45.00	37095	31/07/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	05	2021	25.00	37095	31/07/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	05	2021	832.00	37095	31/07/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	05	2021	133.00	37095	31/07/2020	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	05	2021	540.00	37095	31/07/2020	KPIN	SMART EMPLOYEE EYECARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Universal Wipes Pk 200 220 x 2	05	2021	4975.00	37097	03/08/2020	KPIN	S P SERVICES (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2021	7.90	37098	03/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2021	39.06	37098	03/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	05	2021	13.84	37098	03/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2021	55.74	37098	03/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2021	15.28	37098	03/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	05	2021	8.68	37098	03/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	Freight Misc	05	2021	4.95	37099	03/08/2020	KPIN	ARCO LTD
Water Services	2087	Water Services	13P4510 - Polycy Polychem Red	05	2021	35.43	37099	03/08/2020	KPIN	ARCO LTD
ICT	4005	IT Consumables	iPhone 11 pro 64 GB	05	2021	1614.00	37100	04/08/2020	KPIN	DATA PRO IT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	05	2021	675.00	37101	04/08/2020	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2021	168.00	37101	04/08/2020	KPIN	PHYSIOTHERAPY ESSEX LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	05	2021	305.78	37102	31/07/2020	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Water Services	2087	Water Services	Freight Misc	05	2021	17.00	37103	04/08/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	05	2021	612.00	37103	04/08/2020	KPIN	PLATE & LOCATE LTD
Property Services	1040	Planned Works	Generator - retainer for JUL	05	2021	235.00	37104	31/07/2020	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	2158.14	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	1501.81	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	1157.63	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	2242.02	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	1161.12	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	1476.65	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	926.74	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	1157.63	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	1237.90	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	1356.66	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	1285.03	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	696.33	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	668.57	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	4593.79	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	1096.00	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	563.07	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	1428.21	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions for July 2	05	2021	952.99	37105	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	05	2021	560.00	37106	04/08/2020	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	05	2021	2505.00	37107	29/07/2020	KPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	05	2021	660.00	37108	04/08/2020	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	05	2021	273.54	37108	04/08/2020	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	05	2021	21.00	37108	04/08/2020	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	05	2021	10.00	37109	23/07/2020	KPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Clock Digi Ba Brd Stage 1/2	05	2021	100.00	37109	23/07/2020	KPIN	PRECISION UNITS (DORSET) LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	373.93	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	431.15	37110	31/07/2020	KPIN	BALM & DAVIES LTD

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Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	432.99	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	506.89	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	380.05	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	782.75	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	645.97	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	372.16	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	1281.53	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	421.67	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	525.40	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	498.32	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	553.55	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	503.83	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	407.13	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	476.75	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	422.74	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	581.09	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	461.30	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	617.05	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	508.73	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	558.24	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	556.16	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	344.10	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	686.66	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	730.88	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	695.84	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	3455.31	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	380.97	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	477.21	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	435.90	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	431.00	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	842.45	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	44.34	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	621.49	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	591.19	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	560.90	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	923.36	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	587.96	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	103.76	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	366.59	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	483.94	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	360.16	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	757.31	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	324.56	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	495.87	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	651.47	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	502.15	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	642.29	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	369.34	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	303.71	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	431.77	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	308.60	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	334.15	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	352.36	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	566.87	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	334.92	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	473.69	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	418.30	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	05	2021	441.86	37110	31/07/2020	KPIN	BALM & DAVIES LTD
Human Resources	4518	Other Local Authority Services	Pensions - August 2020	05	2021	9298.61	37112	04/08/2020	KPIN	ESSEX PENSION FUND
ICT	2040	IT Maintenance and Contracts	01/07/2020 - 31/07/2020	05	2021	4125.00	37113	31/07/2020	KPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	Monthly recurring charge July	05	2021	833.34	37114	31/07/2020	KPIN	KEFRON INTERNATIONAL LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Innovation and Change	2902	Legal Expenses	Legal Expenses	05	2021	2759.90	37115	31/07/2020	KPIN	BEVAN BRITTAN LLP
Innovation and Change	2902	Legal Expenses	Legal Expenses	05	2021	1182.20	37115	31/07/2020	KPIN	BEVAN BRITTAN LLP
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	J9827A - Aruba 5400R z12 Manag	05	2021	780.00	37116	04/08/2020	KPIN	XMA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	J9992A - Aruba 20p PoE+ 1p 40G	05	2021	6243.32	37116	04/08/2020	KPIN	XMA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	J9993A - Aruba 8p 1G 10GbE SFP	05	2021	18980.40	37116	04/08/2020	KPIN	XMA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	JL308A - Aruba 40G QSFP+ LC Bi	05	2021	762.00	37117	04/08/2020	KPIN	XMA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	J9822A - Aruba 5412Rz12 Switch	05	2021	4155.26	37118	04/08/2020	KPIN	XMA LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	05	2021	600.00	37119	03/08/2020	KPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	05	2021	-600.00	37119	03/08/2020	KPIN	CYCLEScheme LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2020-2021	05	2021	600.00	37119	03/08/2020	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Roof repairs as per Proteus Co	05	2021	7523.00	37120	03/08/2020	KPIN	R J SPECIALIST COATINGS
Property Services	1330	Building Cleaning	Confidential Waste - JULY	05	2021	25.00	37121	31/07/2020	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - JULY	05	2021	52.50	37121	31/07/2020	KPIN	SHRED 4 SECURITY LTD
Property Services	1321	Water Meters	03.08.20 - COGGESHALL	05	2021	10.67	37122	03/08/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.08.20 - COGGESHALL	05	2021	24.71	37122	03/08/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	FS00000465	05	2021	812.00	37123	29/07/2020	KPIN	ANGLIAN WATER (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2021	4.25	37135	27/06/2020	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, Adhesive Hazard Blk/Yell	05	2021	37.50	37135	27/06/2020	KPIN	CPC
Property Services	1050	Building Maintenance	To supply a replacement valve	05	2021	245.73	37137	05/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	External toilet is overflowing	05	2021	291.28	37138	05/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To cut the chrome plated coppe	05	2021	239.94	37139	05/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair faulty water chiller	05	2021	87.47	37140	05/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	The plug hole in the sink (di	05	2021	263.08	37141	05/08/2020	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2021	425.00	37142	05/08/2020	KPIN	AMANDA CRAIG CBT SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pre-Filter Sundstrom SR221 (Bo	05	2021	558.00	37143	04/08/2020	KPIN	ARCO LTD
ICT	2510	IT Communications	BILL TO 31/07/20	05	2021	42.19	37144	01/08/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1040	Planned Works	Mobile security - JULY	05	2021	1240.97	37145	31/07/2020	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	2510	IT Communications	BILL TO 31/07/20	05	2021	1690.96	37146	01/08/2020	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	05	2021	9.30	37147	05/08/2020	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2021	6.50	37147	05/08/2020	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1322	Sewerage Charges	04.08.20 - BRAINTREE	05	2021	27.43	37150	04/08/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	04.08.20 - BRAINTREE	05	2021	11.85	37150	04/08/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	05	2021	5.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	05	2021	5.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 1 (Co	05	2021	5.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 2 (Co	05	2021	5.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 3 (Co	05	2021	5.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 4 (Co	05	2021	5.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	05	2021	8.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2021	125.52	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	05	2021	16.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	05	2021	8.16	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	05	2021	12.72	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	05	2021	7.68	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	05	2021	11.52	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing. Adhesive, Waterproof	05	2021	29.60	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Child (Ambu	05	2021	23.80	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Shears, TyTex Piranha	05	2021	258.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2021	59.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2021	59.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2021	59.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2021	59.00	37154	05/08/2020	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	genie lead bay 3 - not chargin	05	2021	38.00	37155	31/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Non-Bio Washing Powd	05	2021	25.52	37156	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2021	15.64	37156	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2021	15.74	37156	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2021	228.32	37156	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
COVID19	2030	Operational Equipment Support	Carriage	05	2021	7.50	37157	06/08/2020	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
COVID19	2030	Operational Equipment Support	VJT169 Clinell wipe sachets -	05	2021	160.00	37157	06/08/2020	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2021	475.00	37158	06/08/2020	KPIN	MEMO ASSESSMENTS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	05	2021	475.00	37158	06/08/2020	KPIN	MEMO ASSESSMENTS

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	Annual support for 2.9 includi	05	2021	10676.49	37159	05/08/2020	KPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	Annual support for 2.9 includi	05	2021	-10676.49	37159	05/08/2020	KPIN	FREQUENTIS
ICT	B217	Prepayments and Accrued Income	Support Aug20-Oct20	05	2021	10676.49	37159	05/08/2020	KPIN	FREQUENTIS
COVID19	2030	Operational Equipment Support	HQ224181	05	2021	79.00	37160	05/08/2020	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Genie lead damaged 1st bay - d	05	2021	89.00	37161	31/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay lights constantly on to in	05	2021	95.00	37162	31/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Service Leadership Team	1310	Cleaning products	061667 - 6382 KLEENEX Moisturi	05	2021	-34.92	37164	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Service Leadership Team	1310	Cleaning products	061667 - 6382 KLEENEX Moisturi	05	2021	34.92	37164	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
COVID19	1310	Cleaning products	061667 - 6382 KLEENEX Moisturi	05	2021	34.92	37164	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	White Tea Towel	05	2021	0.49	37164	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Paper Towel, K/Clar	05	2021	0.00	37164	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Toilet Tissue, K/C	05	2021	0.00	37164	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towe	05	2021	0.00	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant 5L	05	2021	6.24	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	05	2021	22.92	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	05	2021	15.38	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	05	2021	10.29	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 3.5/9CM (EA	05	2021	2.22	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Bucket Galvanised Standard	05	2021	16.68	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thin Bleach 4.5% 5L	05	2021	7.08	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Auto Rinse Aid 5L (E	05	2021	13.66	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broomhead Soft Coco 24 (EA) 11	05	2021	2.59	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Furniture P	05	2021	3.40	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	05	2021	4.56	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	05	2021	13.90	37165	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Sanitiser 5 Litre Pack of	05	2021	480.00	37166	05/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	05	2021	500.00	37167	02/08/2020	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	2903	Consultancy Fees	Questionnaire review	05	2021	625.00	37168	30/07/2020	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	2903	Consultancy Fees	Survey launch and management	05	2021	625.00	37168	30/07/2020	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	2903	Consultancy Fees	Survey hosting	05	2021	300.00	37168	30/07/2020	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	2903	Consultancy Fees	Dashboard	05	2021	1500.00	37168	30/07/2020	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	2903	Consultancy Fees	Project planning and set up	05	2021	500.00	37168	30/07/2020	KPIN	PEOPLE INSIGHT LIMITED
Operations	6801	Section 13/16	Cross Boarder Charges 2019/20	05	2021	15456.00	37169	03/08/2020	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Boarder Charges 2019/20	05	2021	-15456.00	37169	03/08/2020	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	6801	Section 13/16	Cross Boarder Charges 2019/20	05	2021	31696.00	37169	03/08/2020	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	8299	Section 13/16	Cross Boarder Charges 2019/20	05	2021	-16240.00	37169	03/08/2020	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Catering	2017	Canteen Equipment	To supply and fit Spark igniti	05	2021	272.50	37170	05/08/2020	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FINELINER 0.4MM RED PENS PK10	05	2021	1.57	37171	27/07/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RESPOSITIONAL QUICK NOTE PAD 7	05	2021	4.46	37171	27/07/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FULL STRIP STAPLER BLACK	05	2021	6.65	37171	27/07/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BLACK MEDIUM BALLPOINT PENS PK	05	2021	16.90	37171	27/07/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BLUE MEDIUM BALLPOINT PENS PK5	05	2021	5.07	37171	27/07/2020	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	YELLOW HI-GLOW HIGHLIGHTERS PK	05	2021	2.58	37171	27/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	909585 Henry Combi Floor Tool	05	2021	15.34	37172	06/08/2020	KPIN	NUMATIC INTERNATIONAL LTD
ICT	2040	IT Maintenance and Contracts	Annual Licence fee 01/08/2020	05	2021	6250.00	37176	31/07/2020	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Annual Support Fee 01/08/2020	05	2021	6000.00	37176	31/07/2020	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Annual hosting Fee 01/08/2020	05	2021	3000.00	37176	31/07/2020	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Annual Licence Fee	05	2021	-6250.00	37176	31/07/2020	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Annual Hosting Fee	05	2021	-3000.00	37176	31/07/2020	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Annual Support Fee	05	2021	-6000.00	37176	31/07/2020	KPIN	CONCERTO SUPPORT SERVICES LTD
ICT	B217	Prepayments and Accrued Income	Annual Fee Moved to B217	05	2021	15250.00	37176	31/07/2020	KPIN	CONCERTO SUPPORT SERVICES LTD
Property Services	1301	Gas	Bulk propane	05	2021	34.25	37178	16/07/2020	KPIN	CALOR GAS LIMITED
Purchasing & Supply	4001	Stationery	Q CONNECT HARD BACK BOOKS PK 3	05	2021	9.31	37179	27/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CONTRACT PENCILS ERASER TIPPED	05	2021	0.98	37180	27/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	EVOLUTION EVERYDAY A4 RECYCLED	05	2021	30.38	37180	27/07/2020	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Additional maintenance works t	05	2021	1771.53	37182	06/08/2020	KPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Child (Ambu	05	2021	17.85	37183	06/08/2020	KPIN	S P SERVICES (UK) LTD
ICT	2510	IT Communications	SMS CHARGES - JULY	05	2021	562.47	37184	31/07/2020	KPIN	TA AND MB LTD
Property Services	1060	Grounds Maintenance	Plant Hire - April	05	2021	252.80	37185	05/08/2020	KPIN	PLANTERIA GROUP UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	05	2021	17.50	37186	05/08/2020	KPIN	HOLMATRO UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Operational Equip-Initial Purchase	05	2021	0.00	37186	05/08/2020	KPIN	HOLMATRO UK LIMITED

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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	150.112.060 ALUMINIUM JACK HLJ	05	2021	2413.80	37186	05/08/2020	KPIN	HOLMATRO UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	50.142.056 HAND PUMP PA 18 H	05	2021	1034.10	37186	05/08/2020	KPIN	HOLMATRO UK LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	05	2021	2.28	37187	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Standard Duty 19x3	05	2021	5.44	37187	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	05	2021	6.84	37187	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	05	2021	13.12	37187	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	05	2021	3.00	37187	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2021	114.16	37187	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	05	2021	1.68	37187	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	05	2021	1.68	37187	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	05	2021	47.22	37187	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2021	7.82	37187	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Auto Rinse Aid 5L (E	05	2021	14.76	37187	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2021	3.78	37187	06/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	6 yard skip Remove unwanted it	05	2021	234.00	37188	31/07/2020	KPIN	P F AHERN (LONDON) LTD
Innovation and Change	2903	Consultancy Fees	IRMP document - estimate 27057	05	2021	1050.00	37189	26/05/2020	KPIN	PLAIN ENGLISH CAMPAIGN LIMITED
Innovation and Change	2903	Consultancy Fees	IRMP document - estimate 27057	05	2021	150.00	37189	26/05/2020	KPIN	PLAIN ENGLISH CAMPAIGN LIMITED
Property Services	1050	Building Maintenance	Return visit to rectify the fl	05	2021	494.00	37191	31/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp flickering lights	05	2021	315.00	37192	31/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electric socket broken - gym R	05	2021	80.95	37193	31/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working fluorescent	05	2021	46.00	37194	31/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead pulled from drum No	05	2021	229.20	37195	31/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead bay 3 - pulled from	05	2021	485.30	37196	31/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No power to shower - pull cord	05	2021	122.39	37197	31/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose wires in spotlight - arc	05	2021	95.00	37198	31/07/2020	KPIN	MUNRO BUILDING SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	05	2021	120.00	37199	07/08/2020	KPIN	SFJ AWARDS LTD
ICT	4005	IT Consumables	Apple MacBook Pro Notebook Spa	05	2021	5058.06	37200	07/08/2020	KPIN	XMA LIMITED
Property Services	1040	Planned Works	1920/455 Repairs/upgrade to he	05	2021	2302.22	37201	08/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2021	7.50	37202	10/08/2020	KPIN	DONALD FREESTON
Property Services	1301	Gas	02.07.20 - 7 King George Road	05	2021	30.71	37203	04/08/2020	KPIN	SOUTHERN ELECTRIC PLC
Finance & Pay	B217	Prepayments and Accrued Income	Standard Package renewal comm	05	2021	800.00	37204	10/08/2020	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Standard Package renewal comm	05	2021	-800.00	37204	10/08/2020	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Standard Package renewal comm	05	2021	800.00	37204	10/08/2020	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Property Services	1050	Building Maintenance	Poor water sample from cylinde	05	2021	153.21	37205	10/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	To fix hand Sanitizer Dispense	05	2021	52.85	37206	08/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Covid 19 - 3no hand sanitisers	05	2021	73.99	37207	07/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Covid 19 - Wall mounted hand s	05	2021	42.85	37208	07/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair damaged wall adjacent b	05	2021	114.39	37209	07/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Covid 19 Hand sanitiser - Fix	05	2021	42.85	37210	07/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Covid 19 Fit hand sanitiser Ha	05	2021	42.85	37211	08/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BLACK (PA	05	2021	6.75	37212	10/08/2020	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	Operators Chair with lumbar su	05	2021	79.50	37214	10/08/2020	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1303	Fuel Oil	1500 litres of red diesel requ	05	2021	691.06	37215	06/08/2020	KPIN	CERTAS ENERGY UK LTD
Operations	2401	Laundry	Cleaning of USAR Tunic	05	2021	25.16	37216	10/08/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	05	2021	12.58	37216	10/08/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1040	Planned Works	Vermin Control Bi Monthly Weth	05	2021	65.00	37217	10/08/2020	KPIN	MID-ESSEX PEST CONTROL
Property Services	1330	Building Cleaning	To carry out full sanitisation	05	2021	5951.70	37218	29/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Deep clean of showers	05	2021	627.60	37219	28/07/2020	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Poor water sample Reattend to	05	2021	131.34	37220	10/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Poor water sample - return to	05	2021	350.15	37221	10/08/2020	KPIN	BALM & DAVIES LTD
Human Resources	4016	Recruitment	Recruitment	05	2021	38500.00	37222	10/08/2020	KPIN	ARCTIC SHORES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	05	2021	750.00	37223	31/07/2020	KPIN	WATER DIRECT LIMITED
Property Services	1499	Furniture and Fittings	Lock to locker in WM Room Repa	05	2021	30.26	37224	10/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Broken lock to window Rec room	05	2021	77.97	37225	10/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Locks to lockers Two locker I	05	2021	70.52	37226	10/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	Coated Nitrile K/Wrist Size 1	05	2021	108.50	37227	10/08/2020	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Particle filter Sund	05	2021	158.00	37228	10/08/2020	KPIN	ARCO LTD
Property Services	1330	Building Cleaning	6yd skip Station have been ask	05	2021	170.00	37230	10/08/2020	KPIN	DUNMOW SKIPS LTD
ICT	2510	IT Communications	X125-UK ESSEX FIRE1 SIM	05	2021	92.67	37231	31/07/2020	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124-UK ESSEX FIRE1 SIM	05	2021	92.67	37231	31/07/2020	KPIN	7E COMMUNICATIONS LTD
ICT	4005	IT Consumables	WP - R3 alerter on 147.8MHz, i	05	2021	3320.00	37232	10/08/2020	KPIN	MULTITONE ELECTRONICS PLC

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Shipping	05	2021	15.00	37232	10/08/2020	KPIN	MULTITONE ELECTRONICS PLC
ICT	2510	IT Communications	BILL FOR JULY	05	2021	1299.62	37233	03/08/2020	KPIN	EE LTD
ICT	2510	IT Communications	BILL FOR JULY	05	2021	6539.47	37234	01/08/2020	KPIN	EE LTD
Purchasing & Supply	2024	Cleaning Equipment	Typhoon 450 degreasing system,	05	2021	2880.00	37235	31/07/2020	KPIN	SAFE SOLVENTS EUROPE LTD
ICT	2040	IT Maintenance and Contracts	Extension of Support for Groun	05	2021	509.94	37236	11/08/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	05	2021	613.44	37236	11/08/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	05	2021	613.44	37236	11/08/2020	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SAN H 8 port variation support	05	2021	1340.51	37236	11/08/2020	KPIN	AIRWAVE SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2021	350.00	37237	11/08/2020	KPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	05	2021	90.00	37237	11/08/2020	KPIN	STAFF
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	05	2021	521.00	37238	03/08/2020	KPIN	INTROLAND LTD
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	05	2021	356.00	37239	03/08/2020	KPIN	INTROLAND LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	05	2021	15.15	37242	11/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	05	2021	4.80	37242	11/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	05	2021	0.84	37242	11/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	05	2021	73.36	37242	11/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2021	142.70	37242	11/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	05	2021	1.46	37242	11/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2021	7.82	37242	11/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2021	2.52	37242	11/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	05	2021	57.30	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	05	2021	85.95	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	05	2021	200.55	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	05	2021	143.25	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	05	2021	515.70	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	05	2021	171.90	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	05	2021	601.65	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	05	2021	143.25	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	05	2021	114.60	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	05	2021	28.65	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	05	2021	286.50	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	05	2021	85.95	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	05	2021	57.30	37244	11/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	4005	IT Consumables	Display port to DVI wired adap	05	2021	499.00	37245	12/08/2020	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Oxy-Reduct equipment in fault	05	2021	350.62	37246	12/08/2020	KPIN	WAGNER UK LIMITED
Property Services	1499	Furniture and Fittings	Please deliver/post to Kelvedo	05	2021	44.00	37247	12/08/2020	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0715	In House Operational Training	In House Operational Training	05	2021	90.00	37248	12/08/2020	KPIN	SFJ AWARDS LTD
Training	0715	In House Operational Training	In House Operational Training	05	2021	120.00	37249	12/08/2020	KPIN	SFJ AWARDS LTD
Property Services	1050	Building Maintenance	Internal rainwater pipes	05	2021	1533.00	37250	12/08/2020	KPIN	MANSARD ROOFING LTD
Training	0707	Operational Training Contracts	DSA Test Fee	05	2021	115.00	37252	11/08/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 11 - 17 /0	05	2021	550.00	37252	11/08/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	05	2021	50.00	37252	11/08/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	05	2021	55.00	37252	11/08/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	05	2021	37.00	37252	11/08/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training 11 - 17/08	05	2021	550.00	37253	11/08/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	05	2021	50.00	37253	11/08/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	05	2021	55.00	37253	11/08/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	05	2021	37.00	37253	11/08/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	05	2021	115.00	37253	11/08/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Operations - USAR	2030	Operational Equipment Support	24310-1000000-0-113 ADS L/S To	05	2021	10.29	37254	12/08/2020	KPIN	KEELA INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	43.13	37255	31/07/2020	KPIN	AMP ENGINEERING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell TXF Sanitizing Gel	05	2021	16.03	37269	12/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	22070 Evo Stick Adhesive	05	2021	39.87	37270	10/08/2020	KPIN	SCREWFIX DIRECT LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2021	520.00	37271	31/07/2020	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	05	2021	135.00	37271	31/07/2020	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Training	0715	In House Operational Training	In House Operational Training	05	2021	200.00	37272	31/07/2020	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	05	2021	175.00	37272	31/07/2020	KPIN	BENFLEET SCRAP CO. LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell Hygiene Hand Rub TFX 12	05	2021	496.93	37273	12/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	182.25	37274	31/07/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	168.75	37274	31/07/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	5.00	37274	31/07/2020	KPIN	SARAHS CATERING LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	50.00	37274	31/07/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	94.50	37275	10/08/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	27.00	37275	10/08/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	175.50	37275	10/08/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	40.00	37275	10/08/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	30.00	37275	10/08/2020	KPIN	SARAHS CATERING LIMITED
Finance & Pay	4028	Bank Charges	Bank Charges - JULY	05	2021	736.20	37277	05/08/2020	KPIN	LLOYDS BANK
Property Services	1040	Planned Works	Vermin Control Bi Monthly Weth	05	2021	65.00	37278	13/08/2020	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Pigeons nesting in Bay To carr	05	2021	75.00	37279	13/08/2020	KPIN	MID-ESSEX PEST CONTROL
Property Services	1060	Grounds Maintenance	To clear wasp nest from under	05	2021	55.00	37280	13/08/2020	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly Weth	05	2021	65.00	37281	13/08/2020	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	05	2021	77.95	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	05	2021	155.90	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	05	2021	155.90	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III dark navy cre	05	2021	31.18	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	05	2021	1170.00	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest larg	05	2021	292.50	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	05	2021	51.24	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	05	2021	51.00	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre M (32)	05	2021	148.00	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre L (34)	05	2021	148.00	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre XI (36)	05	2021	370.00	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cre	05	2021	78.95	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	05	2021	157.90	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	05	2021	157.90	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	05	2021	157.90	37282	13/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	195.00	37283	13/08/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	591.50	37283	13/08/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	78.00	37283	13/08/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	286.00	37283	13/08/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	90.00	37283	13/08/2020	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	66.75	37283	13/08/2020	KPIN	THE SANDWICH MAN
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0SZ size 11	05	2021	45.00	37284	13/08/2020	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	05	2021	8.00	37284	13/08/2020	KPIN	HI-TEC EUROPE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	1366.63	37285	11/08/2020	KPIN	WATSON FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags Plastic 12 X 18 (Stores	05	2021	155.25	37327	14/08/2020	KPIN	UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope" Documents Enclosed"	05	2021	40.00	37327	14/08/2020	KPIN	UK PACKAGING SUPPLIES LIMITED
Training	0707	Operational Training Contracts	17/08/20 Ingold Re-test Traini	05	2021	80.00	37328	14/08/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Retest Fee	05	2021	115.00	37328	14/08/2020	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	05	2021	5333.33	37331	13/08/2020	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	05	2021	5333.33	37332	13/08/2020	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1501	Rent	Wethersfield - Land Barn & Bld	05	2021	5333.33	37333	13/08/2020	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	05	2021	12.24	37382	14/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	05	2021	17.28	37382	14/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	05	2021	19.08	37382	14/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	05	2021	11.52	37382	14/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	05	2021	118.40	37382	14/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Pocket Plyable Cpr Dm-5	05	2021	100.00	37382	14/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	05	2021	32.00	37382	14/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	05	2021	8.50	37382	14/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Splint Pelvic (SAM)	05	2021	549.50	37382	14/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Shears, TyTex Piranha	05	2021	64.50	37382	14/08/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Penlight with pupil guage	05	2021	19.90	37382	14/08/2020	KPIN	S P SERVICES (UK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	1376.72	37384	13/08/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	-997.93	37385	24/07/2020	KPIN	WATSON FUELS
Catering	4130	Hospitality & Entertaining	KP Mess Club	05	2021	7.50	37386	17/08/2020	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	1352.87	37388	13/08/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	993.92	37390	24/07/2020	KPIN	WATSON FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Uvex Astrospec	05	2021	113.40	37391	13/08/2020	KPIN	ARCO LTD
Training	0707	Operational Training Contracts	CREDIT DUE TO COVID 19	05	2021	-33600.00	37392	13/08/2020	KPIN	FIRE SERVICE COLLEGE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	05	2021	27.19	37393	13/08/2020	KPIN	NISBETS PLC

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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)	Spoon soup plain pk 12	05	2021	3.66	37393	13/08/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	05	2021	3.98	37393	13/08/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	05	2021	2.40	37393	13/08/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	05	2021	7.78	37393	13/08/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	05	2021	4.78	37393	13/08/2020	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	DL921 Jantex Centrefeed Blue R	05	2021	14.98	37393	13/08/2020	KPIN	NISBETS PLC
Operations	4009	Operational Support Costs	Monthly Retainer Fee - Aug 20	05	2021	4166.66	37394	13/08/2020	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer Fee - Jul 20	05	2021	4166.66	37395	13/08/2020	KPIN	EXTREME RESCUE LIMITED
ICT	4005	IT Consumables	HPE Aruba 7 m SFP+ Network Cab	05	2021	13384.80	37396	13/08/2020	KPIN	SILICON ALLEY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	05	2021	643.33	37403	17/08/2020	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	05	2021	482.10	37404	07/08/2020	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2021	81.00	37404	07/08/2020	KPIN	INTERSPIRO LTD
COVID19	2030	Operational Equipment Support	Filter P3 Particle filter Sund	05	2021	79.00	37405	14/08/2020	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	M680A11 Training shoe - UK Siz	05	2021	56.25	37406	14/08/2020	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Not Analysed	B118	Asset Protection	1920/438 Renewal of flat roof	05	2021	50854.17	37407	13/08/2020	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	Lock mechanism to window not w	05	2021	31.37	37408	15/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Exterior door (facing main roa	05	2021	31.37	37409	15/08/2020	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Sony Bravia FW-65BZ35F- 65" CI	05	2021	2158.00	37410	14/08/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Heavy duty mobile television s	05	2021	254.00	37411	17/08/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple iPad charging plug (Pric	05	2021	82.20	37411	17/08/2020	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple iPad charging cable (Pri	05	2021	70.02	37411	17/08/2020	KPIN	BREEZE OFFICE SOLUTIONS
Operations	2401	Laundry	Cleaning of Fire Tunic	05	2021	100.80	37412	17/08/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Bay door no 2 - off runners OO	05	2021	283.80	37413	17/08/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To clear blocked toilet	05	2021	88.00	37414	17/08/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains	05	2021	88.00	37415	17/08/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow running shower	05	2021	88.00	37416	17/08/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilets on we	05	2021	110.00	37417	17/08/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked toilet GF03 Disabled W	05	2021	88.00	37418	17/08/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC - shower no 3	05	2021	88.00	37419	17/08/2020	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To repair defective Pac lock o	05	2021	118.50	37421	18/08/2020	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Water chiller - water not cool	05	2021	43.74	37422	17/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend and investigate to s	05	2021	118.07	37423	17/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Please could you raise a purch	05	2021	133.19	37424	17/08/2020	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	V1 Antiviral disinfectant spra	05	2021	534.00	37425	14/08/2020	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	05	2021	18.00	37425	14/08/2020	KPIN	SOLMEDIA LTD
Property Services	1050	Building Maintenance	Renew flooring to gym As quot	05	2021	2599.50	37426	17/07/2020	KPIN	FOUR STAR FLOORING CONTRACTS
Operations	2401	Laundry	Cleaning of Fire Trousers	05	2021	115.20	37427	17/08/2020	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	05	2021	190.00	37428	17/08/2020	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	05	2021	170.00	37428	17/08/2020	KPIN	ALLBATTERIES UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	1558.32	37429	13/08/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	1833.48	37430	13/08/2020	KPIN	WATSON FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	1558.32	37431	13/08/2020	KPIN	WATSON FUELS
Property Services	1050	Building Maintenance	Striplight near cooker not wor	05	2021	119.76	37433	18/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install a TMV in to Loughto	05	2021	470.31	37434	18/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Carry out fixed electrical tes	05	2021	3049.20	37435	18/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Pat testing and Emergency Ligh	05	2021	1920.00	37436	18/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Faulty genie lead in RP pump b	05	2021	89.65	37437	18/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	3436	Fuel Pump Maintenance	Derv pump trigger not working	05	2021	359.00	37438	18/08/2020	KPIN	VECTEC LTD
Technical Services	2032	Operational Equip-Initial Purchase	MYDIS Alcohol free hand sani	05	2021	92.00	37439	04/08/2020	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	MYDIS Fogging Unit with ULV (A	05	2021	1600.00	37439	04/08/2020	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Property Services	3436	Fuel Pump Maintenance	Derv Pump - not dispensing der	05	2021	150.00	37440	18/08/2020	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Loose cold tap in BA room	05	2021	43.74	37441	17/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1500 litres of red diesel requ	05	2021	694.20	37442	14/08/2020	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Genie lead cable split. Rescu	05	2021	95.00	37443	18/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead and emg light in do	05	2021	64.00	37444	18/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead and emg light in do	05	2021	126.00	37444	18/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Striplight to mess faulty stri	05	2021	63.00	37445	18/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front bay door to bay 1 making	05	2021	209.60	37446	18/08/2020	KPIN	HS DOOR SYSTEMS LTD
ICT	B217	Prepayments and Accrued Income	Period 9 - SEPTEMBER	05	2021	11210.00	37447	18/08/2020	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 9 - SEPTEMBER	05	2021	11210.00	37447	18/08/2020	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 9 - SEPTEMBER	05	2021	-11210.00	37447	18/08/2020	KPIN	REMSDAQ LTD

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Property Services	1050	Building Maintenance	Mice in dorm	05	2021	165.00	37448	18/08/2020	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	05	2021	212.50	37449	18/08/2020	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2021	7.00	37449	18/08/2020	KPIN	BLIZZARD PROTECTION SYTEMS LTD
ICT	4005	IT Consumables	20 man days resource from Sapp	05	2021	11000.00	37450	19/08/2020	KPIN	SAPPHIRE TECHNOLOGIES LTD
Property Services	3436	Fuel Pump Maintenance	Hawkwell Diesel Bund Alarm. Ve	05	2021	162.50	37451	19/08/2020	KPIN	VECTEC LTD
Property Services	1322	Sewerage Charges	16.08.20 - BRIGHTLINGSEA	05	2021	70.63	37453	16/08/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.08.20 - DOVERCOURT	05	2021	258.86	37454	16/08/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	17.08.20 - COLCHESTER	05	2021	336.69	37455	17/08/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	17.08.20 - COLCHESTER	05	2021	399.72	37455	17/08/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	17.08.20 - WEST MERSEA	05	2021	28.71	37456	17/08/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	17.08.20 - WEST MERSEA	05	2021	41.07	37456	17/08/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	05	2021	39.32	37470	18/08/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Guaze - Haemostcttc Z Fold 5 f	05	2021	535.60	37470	18/08/2020	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser - cling film (Burn K	05	2021	63.70	37470	18/08/2020	KPIN	AERO HEALTHCARE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	1100.64	37471	14/08/2020	KPIN	WATSON FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	05	2021	10.10	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Foodsafe Sanitis	05	2021	52.70	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Yellow Dusters 50X3	05	2021	5.88	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towe	05	2021	0.00	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	05	2021	31.48	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Thick Bleach 5L (EA)	05	2021	10.84	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Bucket Galvanised Standard	05	2021	17.54	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Fresh Summer Flower	05	2021	5.82	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	05	2021	261.45	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RB6 General Purpose Hand Scour	05	2021	2.52	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Vacuum Bag NV200/225/250	05	2021	8.34	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	05	2021	14.23	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	05	2021	14.40	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star Detergent D1 5L (EA)	05	2021	15.62	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Aluminium Mop Handl	05	2021	4.04	37472	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Move 2No boot lockers and 2No	05	2021	60.00	37473	18/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fix two metre white	05	2021	222.73	37474	18/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Homeworker Ergonomic Office Ch	05	2021	124.96	37476	18/08/2020	KPIN	POSTURITE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	549.40	37477	14/08/2020	KPIN	WATSON FUELS
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2021	7.82	37478	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	05	2021	18.74	37478	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2021	8.08	37478	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2021	57.08	37478	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	05	2021	14.64	37478	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	05	2021	1.26	37478	18/08/2020	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lubricating Jelly 2.7g (Optilu	05	2021	3.00	37479	18/08/2020	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage, Modular Trauma 4" (OI	05	2021	336.00	37479	18/08/2020	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nightingale Dressing 15x20cm	05	2021	236.00	37479	18/08/2020	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chest Seal (Prometheus Russell	05	2021	399.00	37479	18/08/2020	KPIN	PROMETHEUS MEDICAL TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	Drill yard repairs as per emai	05	2021	3465.00	37480	19/08/2020	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	To re lamp lights in Drying ro	05	2021	310.00	37481	19/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Prevention	4019	Community Safety	Safeguarding professional supe	05	2021	85.00	37482	19/08/2020	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1050	Building Maintenance	To remedy lack o power too rea	05	2021	177.10	37483	19/08/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Barrier. To adapt tension of	05	2021	591.00	37484	19/08/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on the 16/08/20 t	05	2021	476.40	37485	19/08/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective extractor	05	2021	347.18	37489	19/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	1617/406 - Redevelopment: We	05	2021	4414.80	37490	19/08/2020	KPIN	POTTER RAPER LIMITED
Property Services	1050	Building Maintenance	Lights -Various lights out in	05	2021	252.94	37491	19/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Black rubber weather strip/sea	05	2021	433.20	37492	19/08/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 4 The trims on one	05	2021	376.55	37493	19/08/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply & install- 1 no. sectio	05	2021	1451.00	37494	19/08/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Middle light not working The m	05	2021	80.34	37495	19/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Strip light - mezzanine floor	05	2021	199.85	37496	19/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply to Ranger tricle charge	05	2021	76.00	37497	19/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead Genie lead in bay 2	05	2021	83.34	37498	19/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To relamp lights in BA room/ T	05	2021	209.69	37499	19/08/2020	KPIN	MUNRO BUILDING SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To re-fix door handle to door	05	2021	31.14	37501	19/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Attend to door on Pod 5	05	2021	26.14	37502	19/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit ceiling tile Pod 5.	05	2021	26.14	37502	19/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-lamp light in watch roo	05	2021	198.27	37503	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair light switch outside	05	2021	165.65	37504	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light	05	2021	62.43	37505	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead broken cap	05	2021	41.23	37507	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electric socket broken	05	2021	41.22	37507	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering shaving light To be	05	2021	43.20	37508	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	pull cord has become detached	05	2021	97.56	37509	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee Sachet (Box 1000)	05	2021	88.00	37510	26/06/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Creamer Sachets (Box 1000)	05	2021	90.00	37510	26/06/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Bags individually wrapped	05	2021	57.40	37510	26/06/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	05	2021	230.00	37510	26/06/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	05	2021	499.00	37510	26/06/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2021	59.00	37510	26/06/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	To re- lamplights as necessar	05	2021	45.53	37511	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate light in rec room	05	2021	45.53	37511	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2021	367.50	37514	07/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2021	367.50	37514	07/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2021	367.50	37514	07/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2021	367.50	37514	07/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2021	367.50	37514	07/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2021	367.50	37514	07/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	05	2021	367.50	37514	07/07/2020	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Plug socket •The Plug socket	05	2021	140.50	37516	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Dishwasher - The waste water h	05	2021	191.17	37517	20/08/2020	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	05	2021	2100.00	37518	20/08/2020	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	05	2021	560.00	37518	20/08/2020	KPIN	TENDRING RECYCLING
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BLACK (PA	05	2021	6.75	37519	10/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CONCORD EXTRA WIDE 10 PART DIV	05	2021	4.02	37519	10/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS RED LEVER ARCH FILES	05	2021	11.00	37519	10/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	STICKY TAPE 24MM X 66M CLEAR P	05	2021	3.45	37519	10/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	EVOLUTION EVERYDAY A4 RECYCLED	05	2021	15.19	37519	10/08/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BUFF PACKAGING TAPE PK6	05	2021	2.68	37519	10/08/2020	KPIN	OFFICE IS LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Franking machine cartridge Cou	05	2021	131.98	37520	17/02/2020	KPIN	QUADIENT UK LTD
Property Services	1050	Building Maintenance	To remedy leaking overflow pip	05	2021	100.00	37521	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	socket in bay 1 if defective p	05	2021	95.00	37522	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light flickering - above sink	05	2021	104.02	37523	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower made a loud bang when i	05	2021	91.37	37524	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to Gym	05	2021	77.31	37525	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Insecticutor	05	2021	77.31	37525	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Doorbell	05	2021	77.31	37525	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	2902	Legal Expenses	Legal Expenses	05	2021	7900.00	37526	15/07/2020	KPIN	PRETTYS SOLICITORS LLP
Purchasing & Supply	4001	Stationery	CONTRA KPIN 36992	05	2021	-56.41	37527	27/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BLACK PK1	05	2021	13.50	37528	27/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS 80 LEAF SPIRAL NOTEP	05	2021	2.87	37528	27/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK N RED WIREBOUND HARDBACK	05	2021	12.42	37528	27/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	FILINER 0.4MM RED PENS PK 10	05	2021	1.57	37528	27/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	EVOLUTION EVERYDAY A4 RECYCLED	05	2021	30.38	37528	27/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS MANUSCRIPT BOOK PK5	05	2021	7.90	37528	27/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS BALL PENS MEDIUM BLA	05	2021	1.69	37528	27/07/2020	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BUFF PACKAGING TAPE 48MM X 66M	05	2021	2.68	37528	27/07/2020	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	To re-lamp light	05	2021	58.70	37530	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead cap - damaged	05	2021	92.59	37531	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Reading light come away from w	05	2021	429.74	37532	20/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
COVID19	2032	Operational Equip-Initial Purchase	MYDIS Fogging Unit with ULV (A	05	2021	1600.00	37533	13/08/2020	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
COVID19	2032	Operational Equip-Initial Purchase	MYDIS Alcohol free hand saniti	05	2021	92.00	37533	13/08/2020	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyest	05	2021	230.00	37534	19/08/2020	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2021	15.00	37534	19/08/2020	KPIN	SPEEDINGS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	APPLE 12.9-INCH IPAD PRO WI-FI	05	2021	8649.90	37535	20/08/2020	KPIN	CDW LTD
ICT	4005	IT Consumables	CONFIGURATION - CLASS 1 LASER	05	2021	69.93	37535	20/08/2020	KPIN	CDW LTD
ICT	4005	IT Consumables	LOGITECH SLIM FOLIO PRO KEYBOA	05	2021	700.38	37535	20/08/2020	KPIN	CDW LTD
ICT	4005	IT Consumables	ES503405 IPAD 12.9" SCREEN PRO	05	2021	112.50	37535	20/08/2020	KPIN	CDW LTD
Property Services	1050	Building Maintenance	Genie Lead by bay door 1 (11P1	05	2021	646.00	37537	21/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	05	2021	349.90	37542	21/08/2020	KPIN	PACKEXE LTD
Property Services	1050	Building Maintenance	Genie lead not engaging - atte	05	2021	57.00	37544	21/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie stock items for call out	05	2021	1184.36	37545	21/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead not charging and tr	05	2021	76.00	37546	21/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	05	2021	86.12	37548	19/08/2020	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	05	2021	43.84	37548	19/08/2020	KPIN	B O C LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	249.75	37549	17/08/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	50.00	37549	17/08/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	5.00	37549	17/08/2020	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	05	2021	310.50	37549	17/08/2020	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	1. Install emergency lighting	05	2021	804.66	37550	23/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Defibrillator needs fixing up	05	2021	279.87	37551	23/08/2020	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	1500 litres of red diesel	05	2021	440.39	37553	19/08/2020	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Overflow to heatrae sadia unit	05	2021	109.34	37554	21/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea/water boiler in Cadets roo	05	2021	87.47	37555	21/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water pipe leaking into bay Ap	05	2021	155.98	37556	21/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to remedy defective water chil	05	2021	87.47	37557	21/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out these works to de	05	2021	136.23	37558	21/08/2020	KPIN	BALM & DAVIES LTD
Training	0715	In House Operational Training	In House Operational Training	05	2021	-120.00	37559	19/08/2020	KPIN	SFJ AWARDS LTD
Human Resources	6899	Miscellaneous Expenses	Addition - Link in Coronavirus	05	2021	70.00	37565	24/08/2020	KPIN	PINGALA MEDIA LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2020-2021	05	2021	1266.67	37566	24/08/2020	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	To carry out 3 repairs at one	05	2021	4170.00	37567	23/08/2020	KPIN	HUME & SON'S WATER UTILITIES LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	05	2021	7.50	37568	24/08/2020	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	To repair/renew Cabling for ve	05	2021	237.50	37570	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Strip light fitting coming awa	05	2021	149.25	37571	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective Extract fa	05	2021	57.00	37572	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights drill tower/hose store	05	2021	114.00	37573	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp lights in GF18 and	05	2021	83.59	37574	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Strip Light fitting in gym - o	05	2021	191.66	37576	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To check both Genie leads as n	05	2021	76.00	37577	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights outside of pump bay on	05	2021	268.06	37578	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside dusk to dawn lights, t	05	2021	228.38	37580	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	V1 Antiviral disinfectant spr	05	2021	623.00	37584	20/08/2020	KPIN	SOLMEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	05	2021	18.00	37584	20/08/2020	KPIN	SOLMEDIA LTD
Property Services	1050	Building Maintenance	Alert lights are not coming on	05	2021	104.41	37585	21/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective bank of li	05	2021	94.90	37587	21/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
Prevention	4019	Community Safety	Xerox Colotech+ Gloss Coated	05	2021	619.65	37589	21/08/2020	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Additional work required repai	05	2021	325.00	37590	24/08/2020	KPIN	HUME & SON'S WATER UTILITIES LTD
Property Services	1050	Building Maintenance	To relamp lights as necessary	05	2021	547.34	37592	24/08/2020	KPIN	MUNRO BUILDING SERVICES LTD
COVID19	2030	Operational Equipment Support	BG8 Bagbase clear grab pouch	05	2021	1002.00	37593	07/08/2020	KPIN	BALLANTYNE EDWARDS LTD
COVID19	2030	Operational Equipment Support	Branding with ECFRS Crest and	05	2021	528.00	37593	07/08/2020	KPIN	BALLANTYNE EDWARDS LTD
COVID19	2030	Operational Equipment Support	Branding with ECFRS Crest and	05	2021	1232.00	37593	07/08/2020	KPIN	BALLANTYNE EDWARDS LTD
COVID19	2030	Operational Equipment Support	BG8 Bagbase clear grab pouch	05	2021	2338.00	37593	07/08/2020	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	To refix gutter - see photo's	05	2021	163.99	37595	24/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To attend station with John Ph	05	2021	276.59	37596	24/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To clear out and repair gutter	05	2021	84.54	37597	24/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	1. Supply and fit self closing	05	2021	315.96	37598	24/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace gaskets on dormitory c	05	2021	160.00	37599	24/08/2020	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - September	05	2021	3375.00	37602	25/08/2020	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	05	2021	135.00	37602	25/08/2020	KPIN	FIDELITI LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	05	2021	2146.31	37605	20/08/2020	KPIN	WATSON FUELS
Corporate Comms	B217	Prepayments and Accrued Income	Web hosting 20.8.20 - 19.8.21	05	2021	2000.00	37606	25/08/2020	KPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Web hosting 20.8.20 - 19.8.21	05	2021	-2000.00	37606	25/08/2020	KPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Web hosting 20.8.20 - 19.8.21	05	2021	2000.00	37606	25/08/2020	KPIN	PINGALA MEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	05	2021	72.00	37607	30/06/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing. Adhesive, Waterproof	05	2021	11.84	37607	30/06/2020	KPIN	S P SERVICES (UK) LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	05	2021	3.84	37607	30/06/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	05	2021	4.80	37607	30/06/2020	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	05	2021	8.50	37607	30/06/2020	KPIN	S P SERVICES (UK) LTD
Prevention	2016	Fitness Equipment	Glove Disposable Purple Nitril	05	2021	29.75	37608	08/07/2020	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Rear bay door cable detached I	05	2021	607.00	37609	25/08/2020	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To hire a unit comprising 4no.	05	2021	4381.92	37611	25/08/2020	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mice issues. At least three mi	05	2021	110.00	37619	25/08/2020	KPIN	MID-ESSEX PEST CONTROL
Purchasing & Supply	2303	Clothing & Footwear	6P6610 DR MARTENS BENHAM BLACK	05	2021	69.18	37621	25/08/2020	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	TROJAN HECTOR SAFETY TRAINERS	05	2021	45.55	37621	25/08/2020	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	TROJAN HECTOR SAFETY TRAINERS	05	2021	45.55	37621	25/08/2020	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M7700 TROJAN Hyperion Black S	05	2021	50.62	37621	25/08/2020	KPIN	ARCO LTD
Property Services	1330	Building Cleaning	Provision of cleaning - July 2	05	2021	1549.77	37623	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - July 2	05	2021	1070.85	37623	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - July 2	05	2021	241.11	37623	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - July 2	05	2021	151.03	37623	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - July 2	05	2021	2201.92	37623	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Provision of cleaning - July 2	05	2021	2501.41	37623	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUG	05	2021	89.60	37624	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUG	05	2021	57.23	37624	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUG	05	2021	60.09	37624	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUG	05	2021	57.23	37624	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUG	05	2021	224.88	37624	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUG	05	2021	142.74	37624	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUG	05	2021	99.31	37624	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUG	05	2021	58.66	37624	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUG	05	2021	60.09	37624	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUG	05	2021	260.03	37624	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUG	05	2021	69.33	37624	21/07/2020	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - AUG	05	2021	74.02	37624	21/07/2020	KPIN	PINNACLE ESSEX
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	05	2021	40.00	37631	20/08/2020	KPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Board BA Stage 1 & 2	05	2021	3360.00	37631	20/08/2020	KPIN	PRECISION UNITS (DORSET) LTD
Water Services	2087	Water Services	Freight Misc	05	2021	9.99	37632	26/08/2020	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	05	2021	139.68	37632	26/08/2020	KPIN	F G LANG (GRAYS) LTD
Catering	2017	Canteen Equipment	Front gas burner on hob defect	05	2021	170.00	37633	25/08/2020	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2021	13.50	37634	26/08/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	05	2021	246.40	37634	26/08/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	05	2021	184.80	37634	26/08/2020	KPIN	HOT PACK INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Casualty Care Bag - Emergency	05	2021	1155.00	37637	26/08/2020	KPIN	SAFETY FIRST AID GROUP LIMITED
Property Services	1050	Building Maintenance	Intruder alarm not setting	05	2021	162.54	37639	26/08/2020	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wok flat bottomed 330 dia	05	2021	9.27	37641	26/08/2020	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2021	10.00	37646	27/08/2020	KPIN	SYNREIN MEDICAL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Body Bag, Cadaver.84" 27" 3 Si	05	2021	81.10	37646	27/08/2020	KPIN	SYNREIN MEDICAL
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2021	54.00	37648	27/08/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2021	54.00	37648	27/08/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2021	54.00	37648	27/08/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2021	54.00	37648	27/08/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2021	54.00	37648	27/08/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2021	54.00	37648	27/08/2020	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	05	2021	17.00	37648	27/08/2020	KPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	To remedy faulty intruder alar	05	2021	131.85	37653	27/08/2020	KPIN	BLAKE CONTRACTORS LTD
ICT	B217	Prepayments and Accrued Income	iAuditor Premiium annual licenc	05	2021	8460.57	164454	15/07/2020	FPIN	SAFETY CULTURE PTY LIMITED
ICT	2040	IT Maintenance and Contracts	iAuditor Premiium annual licenc	05	2021	8460.57	164454	15/07/2020	FPIN	SAFETY CULTURE PTY LIMITED
ICT	2040	IT Maintenance and Contracts	iAuditor Premiium annual licenc	05	2021	-8460.57	164454	15/07/2020	FPIN	SAFETY CULTURE PTY LIMITED