

**Essex County Fire and Rescue Service
April 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	Cartons	01	2018	50.95	31	27/01/2017	TMEX	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Contact	01	2018	9.52	73	30/03/2017	TMEX	TRUCKEAST LTD
Technical Services	2030	Operational Equipment Support	TEST/VALVE	01	2018	449.50	74	31/03/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2030	Operational Equipment Support	TEST/PAINT	01	2018	40.00	75	31/03/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG	01	2018	4.24	76	31/03/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARLUBE	01	2018	96.36	77	03/04/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	GASKET/PLUG/OIL	01	2018	172.02	78	03/04/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	FILTER KIT	01	2018	290.29	79	03/04/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Nuts/Washers	01	2018	22.18	80	05/04/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Oil Filter	01	2018	66.49	81	06/04/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	Cover	01	2018	25.28	82	11/04/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Covers	01	2018	210.66	83	05/04/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2018	1129.91	84	31/03/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2018	3251.97	85	31/03/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	Spring	01	2018	77.78	86	13/04/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Carlube	01	2018	139.80	87	18/04/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	Bearing	01	2018	61.83	88	19/04/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Bearing	01	2018	61.83	89	12/04/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2018	234.49	90	19/04/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2018	52.16	91	19/04/2017	TMEX	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2018	214.29	92	24/04/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2018	219.77	93	24/04/2017	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	ADHESIVE	01	2018	18.92	94	25/04/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2018	112.63	95	27/04/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2018	63.09	96	28/04/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	01	2018	454.99	97	26/04/2017	TMEX	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	GREASE CARTRIDGE - TRAILERS	01	2018	12.10	3577	30/03/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LABCRAFT ORIZON 1000MM 12V STR	01	2018	34.60	3578	29/03/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2018	9.60	3579	31/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2018	19.03	3579	31/03/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2018	13.70	3579	31/03/2017	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Medical Oxygen Size G	01	2018	32.40	3580	31/03/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Environmental and Energy Surch	01	2018	4.32	3580	31/03/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Fixed Charge	01	2018	31.95	3580	31/03/2017	TMPI	B O C LTD
Technical Services	2030	Operational Equipment Support	STAINLESS STEEL SCREW FOR SPIR	01	2018	367.50	3581	30/03/2017	TMPI	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	01	2018	362.40	3582	28/03/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Mask, Small first breath	01	2018	304.00	3582	28/03/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	01	2018	304.00	3582	28/03/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	01	2018	47.00	3582	28/03/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage	01	2018	7.97	3585	21/03/2017	TMPI	TSI INSTRUMENTS LIMITED
Technical Services	2085	Breathing Apparatus	4070 Certifier FA High Flow A	01	2018	1750.00	3585	21/03/2017	TMPI	TSI INSTRUMENTS LIMITED
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2018	10.39	3586	04/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O RING	01	2018	4.05	3587	31/03/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	GASKET	01	2018	3.29	3587	31/03/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	2070	Tools & Light Equipment	SURGE PROTECTOR	01	2018	73.42	3588	03/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR AIR TANK BRACKET	01	2018	57.44	3589	04/04/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL PUMP	01	2018	47.27	3590	30/03/2017	TMPI	GLYN HOPKIN LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2018	17.10	3591	31/03/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	BATTERY KEY FOB	01	2018	4.77	3591	31/03/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OILFILTER	01	2018	12.24	3591	31/03/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	01	2018	15.98	3591	31/03/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD FRONT 14 REG CONNECT	01	2018	126.00	3592	31/03/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AVON BOAT - INLET VALVE MANIFO	01	2018	162.93	3595	30/03/2017	TMPI	SUFFOLK MARINE SAFETY LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE 100ML	01	2018	5.42	3595	30/03/2017	TMPI	SUFFOLK MARINE SAFETY LTD
Workshop Engineering	3404	Vehicle Spares	AVON BOAT - COVER PATCH HP MAN	01	2018	8.28	3595	30/03/2017	TMPI	SUFFOLK MARINE SAFETY LTD
Workshop Engineering	3404	Vehicle Spares	INFLATABLE BOAT REPAIR 15 MINS	01	2018	98.32	3595	30/03/2017	TMPI	SUFFOLK MARINE SAFETY LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE - R/H Connect	01	2018	11.41	3596	04/04/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	01	2018	93.50	3598	03/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	01	2018	79.96	3600	03/04/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER 09 REG	01	2018	60.00	3601	03/04/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	PURESHILED ARGON SIZE W	01	2018	20.64	3602	31/03/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	01	2018	32.70	3602	31/03/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	01	2018	6.88	3602	31/03/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	01	2018	10.00	3602	31/03/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	01	2018	13.76	3602	31/03/2017	TMPI	B O C LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS	01	2018	46.68	3603	31/03/2017	TMPI	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS_IF	01	2018	61.59	3604	07/03/2017	TMPI	SIBBONS LTD

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Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS_	01	2018	87.99	3605	31/03/2017	TMPI	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS_	01	2018	134.41	3605	31/03/2017	TMPI	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	LARGE NITRILE GLOVES POW FREE	01	2018	44.30	3606	03/04/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	MEDIUM NITRILE PKT 100 black	01	2018	44.30	3606	03/04/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	01	2018	44.30	3606	03/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2924	Quality Assurance	Certification/Management Fee 1	01	2018	639.00	3607	01/04/2017	TMPI	BRITISH STANDARDS INSTITUTION
Workshop Engineering	3404	Vehicle Spares	13-15 O CLIP	01	2018	2.60	3608	05/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	24 METRE 1/2 BLACK AIR LINE	01	2018	64.80	3608	05/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS - TRANSIT	01	2018	21.15	3609	05/04/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CIRCLIP ASSORTMENT	01	2018	15.36	3610	04/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR TOOL OIL	01	2018	22.08	3611	04/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	01	2018	88.98	3612	05/04/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	FRONT FLOOR MATS	01	2018	39.20	3614	06/04/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	01	2018	24.90	3615	06/04/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	01	2018	57.60	3615	06/04/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER PPV FAN MK2	01	2018	94.26	3615	06/04/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	DRAGON LIGHT BATTERY	01	2018	33.84	3616	04/04/2017	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	22MM DOWTY SEAL	01	2018	0.56	3617	06/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	GEV 12L X 22	01	2018	2.37	3617	06/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PUSH FIT 10 TUBE X 10MM STUD C	01	2018	4.84	3617	06/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SR106	01	2018	1.72	3618	06/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MS6 3/8 BSP	01	2018	2.46	3618	06/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	HOT WASH 3/8 1 WIRE BLACK	01	2018	72.00	3618	06/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	IS6 22MM KAR	01	2018	6.74	3618	06/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REPLACEMENT CONNECTORS FOR CHA	01	2018	40.47	3619	03/04/2017	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	FILTER WATER	01	2018	37.76	3620	04/04/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL ** FS1022 **	01	2018	70.00	3620	04/04/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2018	41.49	3621	07/04/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADES	01	2018	19.69	3622	07/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR WIPER BLADE	01	2018	4.57	3622	07/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	JDC GRIPTONE JUMP START SOCKET	01	2018	131.63	3623	06/04/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	15.00	3623	06/04/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Purchasing & Supply	1310	Cleaning products	DELIVERY CHARGE	01	2018	8.37	3624	03/04/2017	TMPI	VIXEN SURFACE TREATMENTS LTD
Purchasing & Supply	1310	Cleaning products	VIXOBRITE M48	01	2018	62.15	3624	03/04/2017	TMPI	VIXEN SURFACE TREATMENTS LTD
Workshop Engineering	3404	Vehicle Spares	HOSE	01	2018	5.94	3626	06/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	15.00	3627	07/04/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	DOOR SEAL SMALL (PUMP BAY)	01	2018	102.25	3627	07/04/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	ROOF LAMP WHITE	01	2018	82.00	3628	06/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2071	Calibration of Equipment	CALIBRATION OF FLOWMASTER FLO-	01	2018	220.00	3629	05/04/2017	TMPI	TSI FLOWMETERS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	01	2018	57.00	3630	10/04/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	01	2018	19.71	3630	10/04/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	01	2018	21.15	3630	10/04/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	REAR HUB SEAL	01	2018	21.69	3630	10/04/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FRONT COIL SPRING	01	2018	27.78	3631	10/04/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CABLE SOCKET 9;5mm/8mm	01	2018	6.00	3632	10/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE SOCKET 8;2mm/8mm	01	2018	5.00	3632	10/04/2017	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Carriage	01	2018	9.10	3633	04/04/2017	TMPI	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	General Regulator Repair - RT1	01	2018	27.50	3633	04/04/2017	TMPI	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Therapy Flow Knob and Flow Lab	01	2018	5.74	3633	04/04/2017	TMPI	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	40mm Wika Gauge (31097198)	01	2018	14.50	3633	04/04/2017	TMPI	B.N.O.S. MEDITECH LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD SET	01	2018	39.88	3634	11/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2018	4.18	3634	11/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2018	7.86	3634	11/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2018	7.67	3634	11/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	90223 NGK SPARK PLUG	01	2018	31.28	3634	11/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WEAR INDICATOR LEAD	01	2018	9.31	3634	11/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GREEN WINDSCREEN	01	2018	200.00	3635	04/04/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	CAMERA BRACKET	01	2018	20.00	3635	04/04/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - GENERATOR	01	2018	3.32	3636	05/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DIESEL FILTER - GENERATOR	01	2018	2.93	3636	05/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DIESEL FILTER - GENERATOR	01	2018	2.93	3636	05/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - GENERATOR	01	2018	3.32	3636	05/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PCB PN:56290 REPLACED WITH PN:	01	2018	418.62	3637	07/04/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	15.00	3638	04/04/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CATALYTIC CONVERTER	01	2018	155.99	3639	06/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GASKET	01	2018	1.74	3639	06/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXHAUST GASKET	01	2018	2.13	3639	06/04/2017	TMPI	MOTOR PARTS DIRECT

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Workshop Engineering	3404	Vehicle Spares	CATALYTIC CONVERTER (OUT CHARG	01	2018	15.00	3640	06/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CATALYTIC CONVERTER (OUT CHARG	01	2018	-15.00	3641	10/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LUCAS 12V 21/5W	01	2018	1.76	3642	07/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PAD	01	2018	34.05	3643	07/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PAD (CHOICE)	01	2018	34.95	3643	07/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT PAD (CHOICE)	01	2018	-34.95	3644	10/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ADAPTER X 5 5/8 BSP	01	2018	12.77	3645	04/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	1/4X16MM HI SIDE	01	2018	3.66	3646	04/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	*OU CHARGE*-A/C GAS R134A 12KG	01	2018	30.00	3647	03/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HIGH SIDECOUPLER	01	2018	20.08	3648	03/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	A/C GAS R134A 12KG	01	2018	87.55	3648	03/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	A/C GAS R134A 12KG	01	2018	-87.55	3649	05/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	*OU CHARGE*-A/C GAS R134A 12KG	01	2018	-30.00	3649	05/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HIGH SIDECOUPLER	01	2018	-20.08	3650	07/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 28V 21W SBC	01	2018	3.80	3651	11/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DOOR LOCK MECH	01	2018	135.58	3652	11/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	EXTERNAL DOOR HANDLE - OSF	01	2018	110.25	3652	11/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH auxiliary generator	01	2018	54.38	3655	10/04/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	DIAPHRAGM BRAKE CH;FT;TYPE 24	01	2018	72.88	3656	10/04/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BELT SEAT EXTRA LONG FRONT SAB	01	2018	104.17	3657	05/04/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BELT SEAT EXTRA LONG FRONT SAB	01	2018	104.17	3657	05/04/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Technical Services	2085	Breathing Apparatus	COLLECTION AND DELIVERY CHARGE	01	2018	10.00	3658	05/04/2017	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	COLLABORATION OF EPD'S	01	2018	580.00	3658	05/04/2017	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	COLLECTION AND DELIVERY CHARGE	01	2018	20.00	3659	06/04/2017	TMPI	BUREAU VERITAS UK LTD
Workshop Engineering	3404	Vehicle Spares	HT206 HOT WASH BLUE HOSE 3;2M	01	2018	16.48	3660	07/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	IS6 3/8 BSP	01	2018	1.16	3660	07/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SR206	01	2018	1.90	3660	07/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	IS6 22mm KAR	01	2018	6.74	3660	07/04/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PURGE & CHECK VALVE OVERHAUL K	01	2018	60.03	3661	05/04/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	P;T;O SHAFT & VALVE ASSY;	01	2018	203.93	3662	07/04/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	TIRFOR 16 INSPECT, REPAIR AND	01	2018	135.31	3665	07/04/2017	TMPI	RUSKIN LIFTING ENGINEERS LTD
Workshop Engineering	3404	Vehicle Spares	240A2 FUEL FILTER	01	2018	20.18	3666	06/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ASH TRAY ASSEMBLY	01	2018	177.02	3667	11/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ABS SENSOR OSF	01	2018	17.61	3668	13/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SOCKET SPARK PLUG	01	2018	5.95	3668	13/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISC	01	2018	40.00	3668	13/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SPARKING BPR6ES	01	2018	15.40	3668	13/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STUDS	01	2018	12.00	3670	24/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	12.00	3670	24/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SERVICE SEAL KIT	01	2018	246.93	3670	24/03/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	JOCKEY WHEEL	01	2018	39.85	3671	11/04/2017	TMPI	A T E (UK) LTD
Operations	2401	Laundry	CHARGES - 07032017 TO 21032017	01	2018	167.60	3672	31/03/2017	TMPI	BELMONT SERVICES
Operations	2401	Laundry	RENTAL CHARGES 26022017-010420	01	2018	537.40	3673	31/03/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY - 3 YEAR	01	2018	54.97	3674	11/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	INSPECTION TORCH (RIL3100)	01	2018	268.85	3675	11/04/2017	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Filter element XL50 (MDE)	01	2018	298.44	3676	12/04/2017	TMPI	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage	01	2018	10.00	3676	12/04/2017	TMPI	MIDLAND DIVING EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2018	2.45	3677	19/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	01	2018	5.90	3677	19/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Batteries x2	01	2018	184.96	3679	18/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	bulb	01	2018	0.72	3680	18/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FIRST REPAIR TO GLASS	01	2018	50.00	3681	12/04/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	O/S/R SEAT BELT - KX65 BZD	01	2018	106.16	3682	12/04/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	01	2018	12.50	3682	12/04/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	15.00	3683	10/04/2017	TMPI	W F ELECTRICAL
Workshop Engineering	3404	Vehicle Spares	AUXILIARY 037H0110	01	2018	6.00	3683	10/04/2017	TMPI	W F ELECTRICAL
Workshop Engineering	3404	Vehicle Spares	OVERLOAD T116 047H211	01	2018	32.67	3683	10/04/2017	TMPI	W F ELECTRICAL
Workshop Engineering	3404	Vehicle Spares	CONTACTOR 037H002131	01	2018	26.75	3683	10/04/2017	TMPI	W F ELECTRICAL
Workshop Engineering	3404	Vehicle Spares	FRONT PADS	01	2018	28.75	3684	13/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISKS	01	2018	50.97	3684	13/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR SEAT HIGHT ADJUSTER	01	2018	18.53	3685	19/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BELL CRANK SCANIA	01	2018	9.76	3685	19/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR SEAT HIGHT ADJUSTER	01	2018	18.53	3686	12/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	01	2018	115.93	3689	19/04/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Technical Services	2085	Breathing Apparatus	Carriage	01	2018	14.00	3690	11/04/2017	TMPI	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Blue PVC BA set valise Essex s	01	2018	490.00	3690	11/04/2017	TMPI	SPEEDINGS LTD
Workshop Engineering	2071	Calibration of Equipment	2 visits for Crypton gas analy	01	2018	231.25	3691	07/04/2017	TMPI	GEMCO SERVICE LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	2071	Calibration of Equipment	1 visit for Omitec smoke meter	01	2018	117.30	3691	07/04/2017	TMPI	GEMCO SERVICE LTD
Workshop Engineering	2071	Calibration of Equipment	1 visit for dieseltune smoke m	01	2018	108.54	3691	07/04/2017	TMPI	GEMCO SERVICE LTD
Workshop Engineering	3404	Vehicle Spares	DRAGON LIGHT BATTERY	01	2018	33.84	3692	12/04/2017	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	DRAGON LIGHT BATTERY	01	2018	33.84	3692	12/04/2017	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	SIDE TRIM CLIPS	01	2018	8.00	3693	12/04/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	GREEN WINDSCREEN	01	2018	295.00	3693	12/04/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	CHROME STATIC ASSEMBLY (Q-REF:	01	2018	101.47	3694	11/04/2017	TMPI	VERNON MORRIS UTILITY SOLUTIONS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	15.00	3694	11/04/2017	TMPI	VERNON MORRIS UTILITY SOLUTIONS LTD
Workshop Engineering	3404	Vehicle Spares	TRL BOARD	01	2018	160.00	3695	20/04/2017	TMPI	L H MORGAN & SONS (MARINE) LTD
Workshop Engineering	3404	Vehicle Spares	GENIE SOCKET	01	2018	312.10	3696	18/04/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	15.00	3696	18/04/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BOLLARD stowage 125mm	01	2018	96.80	3696	18/04/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING ANTI VIBRATION	01	2018	53.32	3696	18/04/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT	01	2018	6.02	3698	18/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NUT	01	2018	-6.02	3699	19/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2018	9.21	3700	13/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2018	7.07	3700	13/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	01	2018	10.45	3700	13/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	01	2018	-9.21	3701	19/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OS TRACK ROD END	01	2018	15.92	3702	13/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NS TRACK ROD END	01	2018	15.92	3703	13/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NS TRACK ROD END	01	2018	-15.92	3704	13/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2018	2.93	3705	19/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WIRE CABLE	01	2018	249.39	3706	19/04/2017	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	9.15	3706	19/04/2017	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	DEELIVERY CHARGE	01	2018	15.00	3707	20/04/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR	01	2018	260.00	3707	20/04/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE DISC SINGLE	01	2018	31.40	3708	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS	01	2018	14.38	3708	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	15.00	3709	19/04/2017	TMPI	EMERGENCY ONE UK LTD
Workshop Engineering	3404	Vehicle Spares	BLUE LED STROBE	01	2018	96.00	3709	19/04/2017	TMPI	EMERGENCY ONE UK LTD
Workshop Engineering	3404	Vehicle Spares	BLUE LED STROBE-ARU-AE10FHJ	01	2018	96.00	3709	19/04/2017	TMPI	EMERGENCY ONE UK LTD
Workshop Engineering	3404	Vehicle Spares	Air Tank Strap	01	2018	38.55	3710	21/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIRCON CONDENSOR	01	2018	54.60	3711	21/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GANTRY RELEASE HANDLE	01	2018	740.00	3712	20/04/2017	TMPI	STIRLING MEDICAL & SCIENTIFIC LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	25.00	3712	20/04/2017	TMPI	STIRLING MEDICAL & SCIENTIFIC LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	15.00	3713	06/04/2017	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	PARATECH SUPPORTER WITH RECOIL	01	2018	35.00	3713	06/04/2017	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	MALE COUPLINGS FOR THE PARATE	01	2018	244.00	3713	06/04/2017	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	PARATECH CONCAVE BASES	01	2018	330.00	3713	06/04/2017	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	FEMALE COUPLINGS FOR THE PARA	01	2018	520.00	3713	06/04/2017	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	PARATECH RATCHET STRAP	01	2018	202.00	3713	06/04/2017	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	NEW HANDPUMP GAUGE - PHP16	01	2018	105.00	3714	19/04/2017	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	GREEN SOLAR CONTROL	01	2018	245.00	3715	20/04/2017	TMPI	THE WINDSCREEN COMPANY
Purchasing & Supply	1310	Cleaning products	DEB RESTORE 1 LITRE	01	2018	29.92	3716	20/04/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	CLEANER HAND POWER - LEMON	01	2018	46.50	3716	20/04/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	DEB PROTECT BARRIER CREAM	01	2018	28.28	3716	20/04/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	CLEANER HAND ORANGE	01	2018	53.85	3716	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INCORRECT CARRIAGE CHARGE RE S	01	2018	-12.73	3718	13/03/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	HANDBRAKE VALVE PUMP-DPM 92 A	01	2018	105.00	3719	24/04/2017	TMPI	WRIGHTPART LTD
Purchasing & Supply	4001	Stationery	HP 920XL FOUR PACK	01	2018	68.69	3720	08/04/2017	TMPI	BANNER BUSINESS SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	01	2018	216.00	3721	19/04/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	9.00	3721	19/04/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR TO CHARGER	01	2018	35.00	3723	18/04/2017	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR TO SWITCH LEAD	01	2018	37.65	3724	18/04/2017	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	01	2018	562.92	3725	25/04/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12VOLT NEW LPP	01	2018	88.98	3725	25/04/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	HOSE ASSY-PUMP TO STEERING	01	2018	55.18	3726	24/04/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TUBE ASSY	01	2018	50.69	3726	24/04/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	01	2018	13.87	3726	24/04/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	PIPE	01	2018	104.13	3727	21/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	10 ltr Engine oil 5W30	01	2018	56.52	3730	21/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	5065 NGK GLOW PLUG (CHOICE)	01	2018	24.68	3731	19/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	9776 NGK GLOW PLUG (CHOICE)	01	2018	24.48	3731	19/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLACK GASKET MAKER	01	2018	7.50	3731	19/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	9776 NGK GLOW PLUG (CHOICE)	01	2018	-24.48	3732	24/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLACK GASKET MAKER	01	2018	-7.50	3732	24/04/2017	TMPI	MOTOR PARTS DIRECT

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Workshop Engineering	3404	Vehicle Spares	BULB 24V 75/70W	01	2018	28.30	3733	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	01	2018	7.31	3734	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (CHOICE)	01	2018	7.03	3734	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	01	2018	10.39	3734	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (CHOICE)	01	2018	5.17	3734	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BELT KIT	01	2018	100.78	3734	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (CHOICE)	01	2018	14.86	3734	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BALL JOINT-LOWER SUSPENSION	01	2018	14.77	3734	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (CHOICE)	01	2018	-14.86	3735	24/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (CHOICE)	01	2018	-7.03	3735	24/04/2017	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	Filter Adapter, S Mask-JAdapt	01	2018	143.68	3736	20/04/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	O-ring 100-pack	01	2018	71.57	3736	20/04/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing hose with bend restr	01	2018	171.16	3736	20/04/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	'O' ring 10 pack	01	2018	90.68	3736	20/04/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	01	2018	35.00	3736	20/04/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Inlet Filter 100-pack	01	2018	446.10	3736	20/04/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	01	2018	309.12	3736	20/04/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	90 Degree connector	01	2018	268.60	3736	20/04/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	01	2018	557.70	3736	20/04/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	2 MTR YELLOW HOSE(TYPE 25 CLOS	01	2018	102.00	3737	24/04/2017	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	5 MTR RED INFLATION HOSE	01	2018	47.00	3737	24/04/2017	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	AIR BAG MALE CONNECTOR CAP	01	2018	60.80	3737	24/04/2017	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Breathing Apparatus	01	2018	12.50	3737	24/04/2017	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	N/S BRACKET	01	2018	1.39	3738	26/04/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	O/S BRACKET	01	2018	1.39	3739	25/04/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	O/S BRACKET	01	2018	1.39	3739	25/04/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	N/S BRACKET	01	2018	1.39	3739	25/04/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE - CLARK MASTS	01	2018	23.96	3740	03/03/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	FUEL SUPPLEMENT	01	2018	1.56	3740	03/03/2017	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	Rear Brake Pads With Wear Indi	01	2018	23.16	3741	21/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Rear Brake Discs	01	2018	80.84	3741	21/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	Rear Brake Discs	01	2018	-80.84	3742	24/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	01	2018	91.00	3743	31/03/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	PIT FEE	01	2018	45.00	3743	31/03/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - APRI	01	2018	26.04	3744	25/04/2017	TMPI	MORELLI GROUP LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	01	2018	297.25	3745	13/04/2017	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	01	2018	15.00	3746	25/04/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	01	2018	410.40	3746	25/04/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LED LIGHT SET (1X PAIR ISSUED	01	2018	158.08	3746	25/04/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY HOLDER - SERVICE KIT-	01	2018	101.46	3746	25/04/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DIAPHRAGM TYPE 20 L/S	01	2018	53.60	3747	26/04/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CANNISTER DESSICANT KIT R Sabr	01	2018	39.00	3747	26/04/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	DISTILLED WATER 1 LITRE BOTTLE	01	2018	6.90	3748	25/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V 2W Ba7s	01	2018	4.60	3748	25/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 14V 0; 75W LES	01	2018	2.70	3748	25/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 12V -21/4W SBC (02 MONDEO	01	2018	14.00	3748	25/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 477	01	2018	23.90	3748	25/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WASH N WAX SHAMPOO	01	2018	42.50	3749	25/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	817F4 STRAP AIR TANK	01	2018	40.35	3750	25/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S HAMBURGER LAMP	01	2018	37.34	3750	25/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	4X2;5 NYLON TUBING BLACK	01	2018	0.41	3751	29/03/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	4MM EQUAL STRAIGHT CO	01	2018	1.20	3751	29/03/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	SPIRAL BINDING 6MM	01	2018	0.82	3751	29/03/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PVC PETROCLEAR 12X16MM 1/2	01	2018	3.00	3751	29/03/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	REAR SPRING PIVOT BUSH - EFA	01	2018	266.28	3752	19/04/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Technical Services	2085	Breathing Apparatus	Carriage	01	2018	9.25	3754	24/04/2017	TMPI	BLUE DIAMOND TECHNOLOGIES LTD
Technical Services	2085	Breathing Apparatus	Oil - Anderol 555	01	2018	250.00	3754	24/04/2017	TMPI	BLUE DIAMOND TECHNOLOGIES LTD
Technical Services	2085	Breathing Apparatus	Carriage	01	2018	0.50	3754	24/04/2017	TMPI	BLUE DIAMOND TECHNOLOGIES LTD
Technical Services	2085	Breathing Apparatus	Carriage	01	2018	-0.50	3755	26/04/2017	TMPI	BLUE DIAMOND TECHNOLOGIES LTD
Workshop Engineering	3404	Vehicle Spares	SUPPLY & FIT PLYWOOD LINING AS	01	2018	840.00	3756	25/04/2017	TMPI	FLEETSHIELD SERVICES
Workshop Engineering	3404	Vehicle Spares	LIGHT ASSY R SIDE TURN	01	2018	53.37	3757	22/04/2017	TMPI	GLYN HOPKIN LIMITED
Workshop Engineering	3404	Vehicle Spares	WELLSEAL JOINTING COMPOUND	01	2018	38.76	3758	27/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SAE 30 (NEW LPP 1;7 ltrs)	01	2018	33.80	3758	27/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REFLECTOR AMBER STICK ON	01	2018	21.00	3758	27/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEADLIGHT GUARD N/S	01	2018	56.53	3760	24/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	01	2018	140.25	3761	27/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER KIT	01	2018	70.98	3761	27/04/2017	TMPI	TRUCKEAST LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	HOSE CAB TILT	01	2018	143.87	3762	26/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HOSE CAB TILT	01	2018	149.39	3762	26/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HOSE	01	2018	106.07	3764	27/04/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2018	11.68	3765	26/04/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	01	2018	10.93	3765	26/04/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE-SET	01	2018	24.84	3765	26/04/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	01	2018	11.68	3765	26/04/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	01	2018	10.93	3765	26/04/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	01	2018	18.83	3766	26/04/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Workshop Engineering	3404	Vehicle Spares	DIAGNOSE CRANE FAULT	01	2018	49.50	3767	25/04/2017	TMPI	TRUCK CRANE SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	TRAVEL	01	2018	49.50	3767	25/04/2017	TMPI	TRUCK CRANE SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	MILEAGE	01	2018	11.00	3767	25/04/2017	TMPI	TRUCK CRANE SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	MICRO-V MULTI BELT	01	2018	10.26	3768	25/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MICRO-V MULTI BELT	01	2018	10.26	3768	25/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (LF3000)	01	2018	94.00	3769	25/04/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER WATER	01	2018	18.88	3769	25/04/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL ** FS1022 **	01	2018	35.00	3769	25/04/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL ** FS1022 **	01	2018	35.00	3770	27/04/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	BELL CRANK SCANIA	01	2018	15.64	3771	28/04/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	239A2 POLLEN FILTER	01	2018	37.50	3773	27/04/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (TOP	01	2018	242.50	3773	27/04/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER 09 REG	01	2018	45.00	3773	27/04/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (BOTT	01	2018	20.88	3773	27/04/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (P SERIES)	01	2018	20.50	3773	27/04/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER PPV FAN MK2	01	2018	157.40	3774	26/04/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING BELT (CHOICE)	01	2018	15.93	3775	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELT	01	2018	9.13	3775	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT BOTTOM PULLEY	01	2018	134.30	3775	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POWER STEERING BELT (CHOICE)	01	2018	10.87	3775	20/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POWER STEERING BELT (CHOICE)	01	2018	-10.87	3776	27/04/2017	TMPI	MOTOR PARTS DIRECT
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	7.20	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	3.60	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	2.40	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	18.00	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	3.60	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	3.60	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	78.39	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	28.40	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	52.00	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	26.40	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	28.80	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	18.00	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	69.60	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	44.70	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	23.20	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	36.20	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	3.60	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	28.80	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	46.80	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	72.00	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	62.43	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	25.20	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	56.80	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	18.00	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	6.00	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	6.00	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	7.20	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	31.20	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	55.50	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	3.60	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	3.60	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	4.80	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	3.60	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	32.40	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	21.60	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	3.60	152948	31/08/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshner	01	2018	3.60	152948	31/08/2016	FPIN	PHS GROUP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	4.80	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	50.76	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	18.00	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	15.60	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	4.80	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	3.60	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	499.17	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	79.70	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	31.20	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	57.42	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	28.80	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	21.60	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	14.40	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1330	Building Cleaning	Sanitary/Air Freshener provisi	01	2018	52.00	156319	01/12/2016	FPIN	PHS GROUP
Property Services	1499	Furniture and Fittings	Supply 1 notice board, to be e	01	2018	144.20	159316	28/02/2017	FPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	01	2018	20555.81	159402	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE - STOWAGE	01	2018	1120.00	159402	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6701/001	01	2018	316.16	159402	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	01	2018	20555.81	159403	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6701/001	01	2018	316.16	159403	02/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE - STOWAGE	01	2018	1120.00	159403	02/03/2017	FPIN	ANGLOCO LTD
Property Services	1510	Rates	COUNCIL TAX 2017/18	01	2018	1450.16	159783	01/03/2017	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1510	Rates	COUNCIL TAX 2017/18	01	2018	1450.16	159784	01/03/2017	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1510	Rates	COUNCIL TAX 2017/18	01	2018	2175.24	159832	01/03/2017	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1510	Rates	COUNCIL TAX 2017/18	01	2018	2175.24	159833	01/03/2017	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1510	Rates	COUNCIL TAX 2017/18	01	2018	1642.41	159834	01/03/2017	FPIN	CHELMSFORD CITY COUNCIL
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	724.09	159903	02/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	439.20	160009	10/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	6899	Miscellaneous Expenses	25th January - travel costs fo	01	2018	65.70	160017	14/03/2017	FPIN	THE KORN FERRY HAY GROUP LTD
Property Services	1510	Rates	RATES 2016/17	01	2018	28.97	160018	09/03/2017	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1510	Rates	RATES 2017/18	01	2018	184.02	160020	01/03/2017	FPIN	COLCHESTER BOROUGH COUNCIL
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	KP Grd Flr 01.02.17-10.02.17	01	2018	29.40	160081	07/03/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	KP Grd Flr 01.02.17-10.02.17	01	2018	7.75	160081	07/03/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	KP 1st Flr 01.02.17-10.02.17	01	2018	46.04	160083	07/03/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	KP 1st Flr 01.02.17-10.02.17	01	2018	0.82	160083	07/03/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	KP Grd Flr 01.02.17-10.02.17	01	2018	1.88	160085	07/03/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	KP Grd Flr 01.02.17-10.02.17	01	2018	67.80	160085	07/03/2017	FPIN	RICOH UK LIMITED (Northampton)
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2600.00	160139	17/03/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	83.18	160139	17/03/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2018	4844.35	160225	16/03/2017	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2018	5496.98	160226	16/03/2017	FPIN	LEX AUTOLEASE LTD
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	01	2018	850.00	160230	20/03/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	01	2018	100.00	160230	20/03/2017	FPIN	RISUAL LIMITED
ICT	B217	Payments in Advance	EntMobandSecE3 Shared Alng Mon	01	2018	1440.00	160258	21/03/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	EntMobandSecE3 Shared Alng Mon	01	2018	1440.00	160258	21/03/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	EntMobandSecE3 Shared Alng Mon	01	2018	-1440.00	160258	21/03/2017	FPIN	SOFTWARE BOX LIMITED
Human Resources	2903	Consultancy Fees	Job Evaluations x 5 roles	01	2018	2000.00	160295	21/03/2017	FPIN	THE KORN FERRY HAY GROUP LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2500.00	160315	17/03/2017	FPIN	THE PEOPLE NETWORK
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1100.10	160330	12/03/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	4016	Recruitment	Recruitment	01	2018	3509.30	160331	17/03/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	685.98	160385	12/03/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	685.98	160399	19/03/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Fireb	01	2018	5000.00	160402	22/03/2017	FPIN	HARLOW DISTRICT COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	01	2018	21.00	160403	23/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2018	7.74	160403	23/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2018	89.18	160403	23/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2018	93.76	160403	23/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2018	39.84	160403	23/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	01	2018	15.48	160403	23/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	01	2018	45.28	160403	23/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	01	2018	3.40	160403	23/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L34 Fem	01	2018	52.32	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Fem	01	2018	87.20	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Fem	01	2018	52.32	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Mal	01	2018	157.60	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L31 Mal	01	2018	78.80	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L31 Mal	01	2018	78.80	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L31 Mal	01	2018	78.80	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L33 Mal	01	2018	78.80	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - L	01	2018	1993.76	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - XI	01	2018	733.00	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Mal	01	2018	157.60	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L33 Mal	01	2018	78.80	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L33 Mal	01	2018	157.60	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L33 Mal	01	2018	157.60	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - M	01	2018	293.20	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - Xxl	01	2018	366.50	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - Xxx	01	2018	65.97	160453	24/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Property Services	1321	Water Meters	15/03/17 CORRINGHAM	01	2018	45.89	160483	22/03/2017	FPIN	ESSEX & SUFFOLK WATER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE - STOWAGE	01	2018	1120.00	160485	24/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6701/001	01	2018	316.16	160485	24/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	01	2018	20555.81	160485	24/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	01	2018	20555.81	160486	24/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CHANGE ORDER P6701/001	01	2018	316.16	160486	24/03/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE - STOWAGE	01	2018	1120.00	160486	24/03/2017	FPIN	ANGLOCO LTD
Water Services	2087	Water Services	HR66092 BASILDON	01	2018	329.30	160495	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66056 BASILDON	01	2018	329.30	160498	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66112 GREAT WAKERING	01	2018	329.30	160499	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66125 BURNHAM	01	2018	329.30	160503	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66140 WICKFORD	01	2018	1050.40	160504	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66083 BASILDON	01	2018	329.30	160508	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66121 SOUTHEND	01	2018	1188.30	160509	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66135 SOUTHMINSTER	01	2018	892.80	160510	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66132 CHELMSFORD	01	2018	329.30	160514	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66097 SHOE BURYNESS	01	2018	1050.40	160515	23/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ITTP Development	4005	IT Consumables	1520-37214-001Spectralink 84-	01	2018	253.19	160517	24/03/2017	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	2200-37240-001Universal Power	01	2018	45.00	160517	24/03/2017	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	2200-37174-101Spectralink 844	01	2018	2415.00	160517	24/03/2017	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	1310-37222-701Spectralink 84-	01	2018	225.00	160517	24/03/2017	FPIN	SILICON ALLEY
ICT	2510	IT Communications	VARIOUS MOBILES	01	2018	39.50	160518	22/03/2017	FPIN	VODAFONE LIMITED
Water Services	2087	Water Services	RE FPIN 160494	01	2018	-329.30	160540	23/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	4112	Conferences & Seminars	Diversity and Inclusion in a B	01	2018	199.75	160547	24/02/2017	FPIN	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2500.00	160569	24/03/2017	FPIN	THE PEOPLE NETWORK
ICT	2510	IT Communications	BT BILL MAR 2017	01	2018	5631.09	160584	22/03/2017	FPIN	BRITISH TELECOMMUNICATIONS
ICT	4005	IT Consumables	Brother Label Tape OE01018	01	2018	17.69	160593	28/03/2017	FPIN	CPC
ICT	4005	IT Consumables	9 Pin Dsub RS232 Lead	01	2018	24.08	160593	28/03/2017	FPIN	CPC
ICT	4005	IT Consumables	Brother Label Tape OE01041	01	2018	26.17	160593	28/03/2017	FPIN	CPC
ICT	4005	IT Consumables	1 x Power supply Brother 2 Pin	01	2018	15.61	160593	28/03/2017	FPIN	CPC
ICT	4005	IT Consumables	Explorer 10 Bluetooth Headset	01	2018	94.01	160593	28/03/2017	FPIN	CPC
ICT	4005	IT Consumables	Brother Label Tape OE01033	01	2018	24.74	160593	28/03/2017	FPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2018	93.76	160602	28/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	567.95	160609	29/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Catering	2017	Canteen Equipment	Investigate Meile PG8080 not c	01	2018	100.00	160664	31/03/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Investigate Meile Professional	01	2018	32.78	160665	31/03/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1321	Water Meters	17/03/17 TIPTREE	01	2018	23.21	160666	22/03/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	17/03/17 TIPTREE	01	2018	40.62	160666	22/03/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	173.04	160667	29/03/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	356.55	160667	29/03/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	71.31	160667	29/03/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	459.20	160667	29/03/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.30 F	01	2018	35.00	160680	30/03/2017	FPIN	S E M S LTD
ICT	4002	Printing - Brochures/Flysheets/Service info	Canvas pouch for WP @ £13.00	01	2018	260.00	160681	30/03/2017	FPIN	MULTITONE ELECTRONICS PLC
ICT	4002	Printing - Brochures/Flysheets/Service info	Canvas pouch for WP @ £13.00	01	2018	-260.00	160681	30/03/2017	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Canvas pouch for WP @ £13.00	01	2018	260.00	160681	30/03/2017	FPIN	MULTITONE ELECTRONICS PLC
ICT	4002	Printing - Brochures/Flysheets/Service info	DELIVERY	01	2018	-15.00	160681	30/03/2017	FPIN	MULTITONE ELECTRONICS PLC
ICT	4002	Printing - Brochures/Flysheets/Service info	DELIVERY	01	2018	15.00	160681	30/03/2017	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	DELIVERY	01	2018	15.00	160681	30/03/2017	FPIN	MULTITONE ELECTRONICS PLC
Service Leadership Team	2903	Consultancy Fees	Retainer Fee - March	01	2018	1000.00	160682	31/03/2017	FPIN	WESTMINSTER TRAINING LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	3250.00	160685	31/03/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity number 77762 Norman G	01	2018	59.06	160686	27/03/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Boots FB300GTX Size 42	01	2018	145.00	160687	31/03/2017	FPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - Blue With Logo - S	01	2018	7.33	160688	31/03/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	01	2018	4.04	160689	31/03/2017	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	01	2018	34.40	160689	31/03/2017	FPIN	B O C LTD

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Operations	4111	Subsistence Allowances	Subsistence Allowances	01	2018	80.00	160690	31/03/2017	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1499	Furniture and Fittings	CREDIT RE FPIN159316	01	2018	-97.20	160691	03/03/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	2903	Consultancy Fees	1617/403 for their professiona	01	2018	415.25	160692	31/03/2017	FPIN	INGLETON WOOD LLP
Property Services	1321	Water Meters	27/03/17 INGATESTONE	01	2018	24.48	160693	28/03/2017	FPIN	ESSEX & SUFFOLK WATER
Community Safety	4019	Community Safety	DBS check fee	01	2018	132.00	160695	28/03/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	01	2018	54.00	160695	28/03/2017	FPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2018	2515.73	160696	30/03/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	2no keys - Key No CC0660	01	2018	12.85	160697	03/04/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	01	2018	407.50	160698	30/03/2017	FPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	01	2018	80.00	160698	30/03/2017	FPIN	BEAUTY SLEEP LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	01	2018	554.15	160699	03/04/2017	FPIN	CYCLEScheme LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2018	2774.70	160700	29/03/2017	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	01	2018	11.16	160701	31/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	01	2018	2.58	160701	31/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	01	2018	9.96	160701	31/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	01	2018	8.75	160701	31/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	01	2018	2.55	160701	31/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	01	2018	5.04	160701	31/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	01	2018	16.98	160701	31/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	01	2018	45.60	160701	31/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	01	2018	6.42	160701	31/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	01	2018	46.88	160701	31/03/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Activity number 77109 Gene Eve	01	2018	59.06	160702	24/03/2017	FPIN	BALLYCLARE LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	518.00	160703	14/03/2017	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	518.00	160704	01/04/2017	FPIN	A & J RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2018	5013.68	160705	31/03/2017	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2018	-5013.68	160705	31/03/2017	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	832.00	160706	31/03/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	400.00	160707	31/03/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1270.24	160708	31/03/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 17/03/17	01	2018	1104.40	160709	31/03/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1178.00	160710	31/03/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1132.30	160711	31/03/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Pressurisation Equipment: 35-R	01	2018	783.40	160712	31/03/2017	FPIN	BALM & DAVIES LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier for HR from Kelvedon P	01	2018	200.00	160713	31/03/2017	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hi Vis Short Sleeve (Class 3)	01	2018	82.50	160714	28/03/2017	FPIN	ENFIELD SAFETY SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	Hi Vis Short Sleeve (Class 3)	01	2018	82.50	160714	28/03/2017	FPIN	ENFIELD SAFETY SUPPLIES
Operations	B217	Payments in Advance	£5000.00 ESCMP Incidentals Her	01	2018	5000.00	160715	24/03/2017	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	£5000.00 ESCMP Incidentals Her	01	2018	5000.00	160715	24/03/2017	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	4009	Operational Support Costs	£5000.00 ESCMP Incidentals Her	01	2018	-5000.00	160715	24/03/2017	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2018	47.50	160716	31/03/2017	FPIN	AMP ENGINEERING
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	7935.00	160717	31/03/2017	FPIN	1ST EXECUTIVE LIMITED
ICT	4005	IT Consumables	CREDITED BY FPIN161164	01	2018	15.61	160718	30/03/2017	FPIN	CPC
ICT	2510	IT Communications	LINE RENTAL MAR 2017	01	2018	40.00	160720	01/04/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	01	2018	17.50	160721	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2018	9.20	160721	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2018	70.32	160721	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2018	19.92	160721	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	01	2018	19.10	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2018	3.06	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	01	2018	8.56	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2018	1.76	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	01	2018	7.00	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	01	2018	0.54	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2018	2.76	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	01	2018	2.84	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	01	2018	3.50	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	01	2018	3.40	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	01	2018	0.68	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2018	93.76	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	01	2018	3.18	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	01	2018	11.92	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	01	2018	3.46	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2018	9.96	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2018	3.78	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	01	2018	0.54	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	01	2018	0.54	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	01	2018	9.00	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	01	2018	5.16	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2018	89.18	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	01	2018	5.24	160722	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2018	2.58	160723	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	01	2018	2.50	160723	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2018	0.66	160723	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	01	2018	4.66	160723	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2018	0.70	160723	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	01	2018	19.10	160723	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	01	2018	3.44	160723	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Purell Hand Sanitising Gel VF4	01	2018	48.50	160723	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2018	44.64	160723	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	01	2018	33.96	160723	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Meeting Monitor Licences (19 o	01	2018	2729.09	160724	31/03/2017	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2040	IT Maintenance and Contracts	Meeting Monitor Licences (19 o	01	2018	-2729.09	160724	31/03/2017	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	B217	Payments in Advance	Meeting Monitor Licences (19 o	01	2018	2729.09	160724	31/03/2017	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	01	2018	37.04	160725	27/03/2017	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charges	01	2018	0.35	160725	27/03/2017	FPIN	EDEN SPRINGS UK LIMITED
Community Safety	4019	Community Safety	EXPENSES MAR 2017	01	2018	116.13	160726	03/04/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 17	01	2018	77.40	160727	04/04/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2017	01	2018	140.05	160728	04/04/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2017	01	2018	237.05	160729	01/04/2017	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	139.84	160730	06/03/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	65.34	160731	08/03/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	122.08	160732	03/04/2017	FPIN	DIRECT MEATS
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	01	2018	19.00	160733	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	01	2018	21.00	160733	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	01	2018	5.20	160733	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	01	2018	351.60	160733	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	01	2018	12.90	160733	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	01	2018	22.64	160733	03/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	BAHCO 41RM-8 SPANNER,RATCHET	01	2018	17.64	160734	04/04/2017	FPIN	CPC
ICT	4005	IT Consumables	Delivery Charge	01	2018	2.99	160734	04/04/2017	FPIN	CPC
ICT	4005	IT Consumables	DURATOOL D00226 Metric Ratch	01	2018	12.53	160734	04/04/2017	FPIN	CPC
Community Safety	4021	Home Safety	PL09180 Extension Lead 1m 4 Ga	01	2018	75.40	160735	14/03/2017	FPIN	CPC
Water Services	2087	Water Services	SA02220 Rustins Matt black pai	01	2018	44.88	160736	08/03/2017	FPIN	CPC
ITTP Development	4005	IT Consumables	Sapphire and Check Point Suppo	01	2018	732.00	160737	31/03/2017	FPIN	SAPPHIRE TECHNOLOGIES LTD
ITTP Development	4005	IT Consumables	Check Point 4 Core Azure FW wi	01	2018	9530.00	160737	31/03/2017	FPIN	SAPPHIRE TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Union Flag 2Yard Sewn & Toggle	01	2018	128.20	160738	27/03/2017	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Essex Fire & Rescue 2Yard Sewn	01	2018	136.56	160738	27/03/2017	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2018	16.73	160738	27/03/2017	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	01	2018	114.60	160739	31/03/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	01	2018	114.60	160739	31/03/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	524.29	160740	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	Replace existing Face Plate fo	01	2018	220.54	160741	03/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	275.80	160742	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	489.90	160743	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	406.81	160744	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2018	85.00	160745	31/03/2017	FPIN	BENSONS PRINTING COMPANY LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	179.27	160746	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2018	95.00	160747	31/03/2017	FPIN	BENSONS PRINTING COMPANY LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	409.92	160748	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	541.68	160749	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	518.00	160750	03/04/2017	FPIN	A & J RECRUITMENT LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	509.25	160751	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	436.50	160752	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	539.19	160753	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	247.98	160754	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	601.67	160755	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	FEB/MAR EXPENSES	01	2018	80.91	160756	03/04/2017	FPIN	STAFF
Community Safety	4019	Community Safety	MAR EXPENSES	01	2018	91.80	160757	31/03/2017	FPIN	STAFF
Community Safety	4019	Community Safety	MAR EXPENSES	01	2018	15.10	160757	31/03/2017	FPIN	STAFF
Community Safety	4019	Community Safety	JAN-MAR EXPENSES	01	2018	63.90	160758	03/04/2017	FPIN	STAFF
Community Safety	4019	Community Safety	JAN-MAR EXPENSES	01	2018	14.35	160758	03/04/2017	FPIN	STAFF
Community Safety	4019	Community Safety	MAR EXPENSES	01	2018	171.00	160759	04/04/2017	FPIN	STAFF
Community Safety	4019	Community Safety	MAR EXPENSES	01	2018	52.20	160760	04/04/2017	FPIN	STAFF

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Community Safety	4019	Community Safety	MAR EXPENSES	01	2018	105.75	160761	24/03/2017	FPIN	STAFF
Community Safety	4019	Community Safety	MAR EXPENSES	01	2018	14.30	160761	24/03/2017	FPIN	STAFF
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	01	2018	150.00	160762	29/03/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	01	2018	-150.00	160762	29/03/2017	FPIN	THOMPSONS SOLICITORS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2018	150.00	160762	29/03/2017	FPIN	THOMPSONS SOLICITORS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Magenta fo Colour	01	2018	158.20	160763	30/03/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2018	1237.30	160763	30/03/2017	FPIN	XMA LIMITED
Catering	2017	Canteen Equipment	Rectangular Tray & Cover F762	01	2018	17.59	160764	29/03/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	CD399 - Caterlite Light Duty M	01	2018	149.99	160764	29/03/2017	FPIN	NISBETS PLC
Water Services	2087	Water Services	486334 Ball Valve 1/4" M - F	01	2018	31.60	160765	08/03/2017	FPIN	R S COMPONENTS LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2018	367.20	160766	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	518.10	160767	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	2 year lease of new BMW S1000R	01	2018	7000.00	160768	05/04/2017	FPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	2 year lease of new BMW S1000R	01	2018	-7000.00	160768	05/04/2017	FPIN	CANNON MOTORCYCLES LTD
Community Safety	B217	Payments in Advance	2 year lease of new BMW S1000R	01	2018	7000.00	160768	05/04/2017	FPIN	CANNON MOTORCYCLES LTD
Property Services	1321	Water Meters	22/03/17 RAYLEIGH	01	2018	2225.66	160769	30/03/2017	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	22/01/16 CREDIT	01	2018	-736.52	160769	30/03/2017	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	01/04/17-31/03/18	01	2018	388.03	160770	30/03/2017	FPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	01/04/17-31/03/18	01	2018	302.25	160770	30/03/2017	FPIN	CASTLE WATER LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	-2260.00	160772	05/04/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2260.00	160772	05/04/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2260.00	160772	05/04/2017	FPIN	ALLEN LANE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	98.25	160774	05/04/2017	FPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	01	2018	90.00	160775	04/04/2017	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	01	2018	858.00	160775	04/04/2017	FPIN	N A BETTS
Catering	2017	Canteen Equipment	Flow meter part for Meile Prof	01	2018	21.56	160776	04/04/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Return Labour	01	2018	60.00	160776	04/04/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Operations	2030	Operational Equipment Support	NILO and FSOT Badges as per em	01	2018	696.50	160777	03/04/2017	FPIN	BALLANTYNE EDWARDS LTD
Operations	2030	Operational Equipment Support	NILO and FSOT Badges as per em	01	2018	-696.50	160777	03/04/2017	FPIN	BALLANTYNE EDWARDS LTD
Operations	2030	Operational Equipment Support	NILO and FSOT Badges as per em	01	2018	696.50	160777	03/04/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	01	2018	10820.00	160778	06/04/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Human Resources	2903	Consultancy Fees	Job Evaulation - safeguarding	01	2018	1000.00	160779	28/11/2016	FPIN	THE KORN FERRY HAY GROUP LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	552.60	160780	05/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	567.95	160781	05/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	448.88	160782	05/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	500.83	160783	04/04/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	To re-align rear bay door - ke	01	2018	239.40	160784	31/03/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy red traffic light no	01	2018	194.70	160785	06/04/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remove timer and fit external	01	2018	620.00	160786	06/04/2017	FPIN	HS DOOR SYSTEMS LTD
Operations	2401	Laundry	Cleaning of USAR PPE	01	2018	52.00	160787	04/04/2017	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2018	6.80	160789	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2018	91.20	160789	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	01	2018	5.12	160789	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2018	140.64	160789	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2018	3.46	160789	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	01	2018	22.64	160789	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	01	2018	21.00	160789	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2018	19.92	160789	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2018	22.32	160789	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	48.30	160790	31/03/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	91.28	160791	03/04/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	43.76	160792	04/04/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	73.41	160793	05/04/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	27.18	160794	06/04/2017	FPIN	DONALD FREESTON
ICT	4005	IT Consumables	PC655065 2016 Bracket Ford Foc	01	2018	23.54	160795	05/04/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Cradle for Nokia 635 PC513643	01	2018	87.10	160795	05/04/2017	FPIN	CO-STAR COMPONENTS
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2825.00	160796	28/02/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2825.00	160796	28/02/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2825.00	160796	28/02/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2825.00	160796	28/02/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	-2825.00	160796	28/02/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	-2825.00	160796	28/02/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	-2825.00	160796	28/02/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2825.00	160796	28/02/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2825.00	160796	28/02/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	-2825.00	160797	08/03/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2825.00	160797	08/03/2017	FPIN	ALLEN LANE LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2825.00	160797	08/03/2017	FPIN	ALLEN LANE LIMITED
ICT	4005	IT Consumables	Pick Bracket up from Kelvedon	01	2018	200.00	160798	06/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2018	215.00	160799	06/04/2017	FPIN	CLOISTERS
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	685.98	160800	26/03/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2018	1000.00	160801	31/03/2017	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	01	2018	29.10	160802	31/03/2017	FPIN	OFFICE IS LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Membership to Coda & DREAM use	01	2018	325.00	160803	01/01/2017	FPIN	CODA & DREAM USER GROUP
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	01	2018	2.52	160804	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	01	2018	11.32	160804	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	01	2018	4.28	160804	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	01	2018	22.80	160804	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	01	2018	2.58	160804	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Surface Cleaner 500ml	01	2018	3.50	160804	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	01	2018	23.44	160804	05/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Pat testing	01	2018	2107.30	160805	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly	01	2018	374.78	160806	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocuter Service	01	2018	483.82	160806	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Servicing 4th Quart	01	2018	509.89	160807	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	01	2018	187.39	160807	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To install 1x new Network Sock	01	2018	342.47	160808	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	01	2018	187.39	160809	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REPAIRS / INSECTOCUTOR SERVICE	01	2018	90.98	160809	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	EXPENSES MAR 2017	01	2018	24.75	160810	05/04/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR 2017	01	2018	90.00	160811	05/04/2017	FPIN	STAFF
Property Services	1050	Building Maintenance	Agreed Remedial Works	01	2018	225.85	160812	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install 2 additional 13amp SSO	01	2018	558.83	160813	06/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Sockets to various points on s	01	2018	370.00	160814	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights to showers - possible d	01	2018	177.56	160815	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead caps. 5no leads ne	01	2018	259.50	160816	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to replace caps to 2no genie l	01	2018	249.45	160817	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 3. Safety c	01	2018	272.87	160818	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Wig Wag Lifgts Switch Buzzing	01	2018	272.87	160818	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Portable heaters - pat test th	01	2018	72.50	160819	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Reading light in dorm. Separa	01	2018	219.00	160820	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	2903	Consultancy Fees	Mar17 Compensation - Panel Mem	01	2018	4400.00	160821	01/04/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2018	366.36	160821	01/04/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Mar17 Compensation - Panel Mem	01	2018	1400.00	160822	01/04/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2018	273.00	160823	10/04/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Mar17 Compensation - Panel Mem	01	2018	2800.00	160823	10/04/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Expenses July16 to Jan17	01	2018	6335.01	160824	14/03/2017	FPIN	KEN KNIGHT CONSULTING LTD
Property Services	1321	Water Meters	23.03.17 OLD HARLOW	01	2018	11.55	160825	01/04/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	OLD HARLOW FIXED CHG	01	2018	15.60	160825	01/04/2017	FPIN	AFFINITY FOR BUSINESS LTD
ICT	B217	Payments in Advance	Sophos for Sharepoint 12 month	01	2018	1581.00	160826	31/03/2017	FPIN	TRUSTMARQUE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Sophos for Sharepoint 12 month	01	2018	1581.00	160826	31/03/2017	FPIN	TRUSTMARQUE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Sophos for Sharepoint 12 month	01	2018	-1581.00	160826	31/03/2017	FPIN	TRUSTMARQUE SOLUTIONS LTD
ICT	4005	IT Consumables	Engineer required on site for	01	2018	425.00	160827	29/03/2017	FPIN	PERVASIVE NETWORKS LTD
Water Services	2087	Water Services	Hydrant cover & frame	01	2018	232.00	160828	30/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	608.97	160829	26/03/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Service Leadership Team	2903	Consultancy Fees	Mar17 Compensation - Panel Mem	01	2018	1350.00	160830	08/04/2017	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2018	136.16	160830	08/04/2017	FPIN	EXPERT ADVISORY PANEL
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	311.00	160831	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	311.00	160832	24/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	348.25	160833	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0710	Organisational Development	Organisational Development	01	2018	1347.22	160837	07/04/2017	FPIN	HONEST PSYCHOLOGY LIMITED
Property Services	1050	Building Maintenance	To and supply & install new vi	01	2018	410.00	160838	07/04/2017	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Chilled water button broken on	01	2018	169.84	160839	07/04/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	235.95	160840	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2040	IT Maintenance and Contracts	DR SAN Nodes	01	2018	3937.68	160841	04/04/2017	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	KELVEDON ESX SERVERS	01	2018	138.60	160841	04/04/2017	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	KELVEDON SAN NODES	01	2018	4876.80	160841	04/04/2017	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	KELVEDON CORE SERV	01	2018	670.35	160841	04/04/2017	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	REMSDAQ SERVERS	01	2018	45.24	160841	04/04/2017	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Server Support Agreement - 03/0	01	2018	294.18	160841	04/04/2017	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	KELVEDON HYPE SERVERS	01	2018	1097.58	160841	04/04/2017	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	Kelvedon Servers	01	2018	-12661.71	160841	04/04/2017	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	KELVEDON VDI SERVERS	01	2018	1137.30	160841	04/04/2017	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	KELVEDON HYPER-VSER2	01	2018	79.26	160841	04/04/2017	FPIN	HEWLETT PACKARD LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	DR VDI Servers	01	2018	384.72	160841	04/04/2017	FPIN	HEWLETT PACKARD LTD
ICT	B217	Payments in Advance	Kelvedon Servers	01	2018	12661.71	160841	04/04/2017	FPIN	HEWLETT PACKARD LTD
Purchasing & Supply	2303	Clothing & Footwear	Resole of Altberg P3 aqua boot	01	2018	39.58	160842	06/04/2017	FPIN	BOOT REPAIR COMPANY LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	37.25	160843	03/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2040	IT Maintenance and Contracts	Pocket Chemdata - 20 licences	01	2018	2472.00	160844	03/04/2017	FPIN	RICARDO-AEA LTD
ICT	2040	IT Maintenance and Contracts	Chemdata Subscription Renewal	01	2018	9710.00	160844	03/04/2017	FPIN	RICARDO-AEA LTD
ICT	2040	IT Maintenance and Contracts	Pocket Chemdata - 20 licences	01	2018	-2472.00	160844	03/04/2017	FPIN	RICARDO-AEA LTD
ICT	2040	IT Maintenance and Contracts	Chemdata Apr17-Mar18	01	2018	-9710.00	160844	03/04/2017	FPIN	RICARDO-AEA LTD
ICT	B217	Payments in Advance	Pocket Chemdata - 20 licences	01	2018	2472.00	160844	03/04/2017	FPIN	RICARDO-AEA LTD
ICT	B217	Payments in Advance	Chemdata Apr17-Mar18	01	2018	9710.00	160844	03/04/2017	FPIN	RICARDO-AEA LTD
Property Services	1321	Water Meters	CLACTON FIXED CHG	01	2018	20.28	160845	01/04/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	23.03.17 CLACTON	01	2018	367.49	160845	01/04/2017	FPIN	AFFINITY FOR BUSINESS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	54.00	160846	31/03/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	54.00	160846	31/03/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	47.25	160846	31/03/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	54.00	160846	31/03/2017	FPIN	SARAHS CATERING LIMITED
Community Safety	4019	Community Safety	Finger Buffet C2 for 24 atten	01	2018	128.40	160847	27/03/2017	FPIN	SARAHS CATERING LIMITED
Finance & Pay	4518	Other Local Authority Services	Contribution to Counter Fraud	01	2018	6661.77	160849	06/04/2017	FPIN	BRAINTREE DISTRICT COUNCIL
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	714.31	160850	05/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice March 2017	01	2018	180.11	160851	30/03/2017	FPIN	EDM GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens UK10 wide	01	2018	85.95	160852	04/04/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	4005	IT Consumables	SC1-SMARTVT-PC10 SMA M RP LHT	01	2018	60.34	160853	06/04/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C174-M SMA M RG174 Connector	01	2018	18.00	160853	06/04/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	HS.ASS Heat shrink Assortment	01	2018	4.89	160853	06/04/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C111.M/PC SMA M RG58 Connector	01	2018	19.80	160853	06/04/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CST.2/UV Cable Ties UV 140mm	01	2018	3.15	160853	06/04/2017	FPIN	CO-STAR COMPONENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	01	2018	2.80	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	01	2018	7.78	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	01	2018	7.78	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDITED BY FPIN160880	01	2018	3.89	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	01	2018	13.30	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Square Cut Folders Buff F/S pk	01	2018	13.44	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	01	2018	11.00	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Lge Off Pencil Eraser	01	2018	2.28	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	01	2018	5.30	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	01	2018	10.45	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDITED BY FPIN160880	01	2018	4.80	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	01	2018	4.95	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	01	2018	3.20	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	01	2018	18.10	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	01	2018	9.10	160854	06/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	8no crates (INCL DEL. CHARGE)	01	2018	40.84	160856	31/03/2017	FPIN	MASTERCRATE LTD
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	01	2018	6.88	160857	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Salt Dishwasher Salt 25Kg	01	2018	6.64	160857	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detto Surface Cleaner 500ml	01	2018	10.50	160857	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	01	2018	70.32	160857	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detto Surface Cleaner 500ml	01	2018	21.00	160858	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	01	2018	1.65	160858	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	01	2018	10.20	160858	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	01	2018	11.92	160858	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	01	2018	140.64	160858	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	01	2018	44.59	160858	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	01	2018	3.46	160858	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Detergent General Purpose 5Ltr	01	2018	9.96	160858	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	01	2018	22.32	160858	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	01	2018	19.10	160858	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	01	2018	11.32	160858	06/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	BOARDING UP - Incident 50256	01	2018	270.00	160859	12/03/2017	FPIN	MR LOCKMAN
ICT	2510	IT Communications	SMS CHARGES - MARCH	01	2018	613.60	160861	31/03/2017	FPIN	SRCL LIMITED
Human Resources	4518	Other Local Authority Services	CREDIT RE FPIN159990	01	2018	-8494.52	160862	30/03/2017	FPIN	ESSEX COUNTY COUNCIL
ICT	2510	IT Communications	PAGER RENTAL MAY - JUL	01	2018	234.84	160863	06/04/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	4518	Other Local Authority Services	REPLACEMENT INVOICE FPIN159990	01	2018	8494.52	160864	30/03/2017	FPIN	ESSEX COUNTY COUNCIL
Human Resources	4518	Other Local Authority Services	CREDIT RE FPIN159327	01	2018	-33978.08	160865	30/03/2017	FPIN	ESSEX COUNTY COUNCIL
Human Resources	4518	Other Local Authority Services	REPLACEMENT INVOICE FPIN159327	01	2018	33978.08	160866	30/03/2017	FPIN	ESSEX COUNTY COUNCIL
Property Services	1321	Water Meters	06.04.17 EPPING	01	2018	44.14	160871	07/04/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	EPPING FIXED CHG	01	2018	15.60	160871	07/04/2017	FPIN	AFFINITY FOR BUSINESS LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 31/03/17	01	2018	54.95	160872	01/04/2017	FPIN	DAISY COMMUNICATIONS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	MONTHLY CHARGES MAR 2017	01	2018	1197.00	160873	03/04/2017	FPIN	EE LTD
ICT	2510	IT Communications	DAISY BILL 31/03/17	01	2018	1636.22	160874	01/04/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Quoted works to replace gas va	01	2018	601.86	160875	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate leak from boile	01	2018	222.48	160876	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1330	Building Cleaning	8yd skip. Place in top R/H cor	01	2018	207.00	160877	04/04/2017	FPIN	DUNMOW SKIPS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2018	46.88	160878	07/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1625.00	160879	10/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1625.00	160879	10/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	-1625.00	160879	10/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN160854	01	2018	-4.80	160880	08/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN160854	01	2018	-3.89	160880	08/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	0441244 : Cep Vericep 6 Part F	01	2018	30.24	160881	08/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Disconnect snooker table light	01	2018	130.00	160882	08/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	112.81	160883	04/04/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	additional booking screen to i	01	2018	356.07	160884	08/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Fan in IT cupboard Repair extr	01	2018	256.63	160885	08/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	171.12	160886	31/03/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	87.70	160887	27/03/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	121.00	160888	30/03/2017	FPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	01	2018	281.60	160889	07/04/2017	FPIN	CLF DISTRIBUTION LTD
Essex Civil Prot ECC	4008	Media Expenses	Drawstring Bag as per quote re	01	2018	1800.00	160890	17/03/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Essex Civil Prot ECC	4008	Media Expenses	Emergency Grab bag checklist m	01	2018	295.00	160890	17/03/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Essex Civil Prot ECC	4008	Media Expenses	Leaflet, A4 as per quote ref Q	01	2018	450.00	160890	17/03/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Essex Civil Prot ECC	4008	Media Expenses	Tableclothes as per quote refe	01	2018	190.00	160890	17/03/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Essex Civil Prot ECC	4008	Media Expenses	Grasshopper rolller banner	01	2018	210.00	160890	17/03/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	01	2018	88.78	160891	31/03/2017	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	01	2018	88.78	160891	31/03/2017	FPIN	7E COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Clear inspection chamber of pa	01	2018	88.00	160893	10/04/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in Com	01	2018	88.00	160893	10/04/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	01	2018	88.00	160893	10/04/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To install 2 patches at £350 +	01	2018	1675.00	160893	10/04/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To remedy leaking urinal	01	2018	66.00	160893	10/04/2017	FPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2018	1769.66	160894	05/04/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2018	3432.21	160895	05/04/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2018	2328.50	160896	05/04/2017	FPIN	CERTAS ENERGY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	01	2018	5.95	160897	03/04/2017	FPIN	MEDTREE
Technical Services	2032	Operational Equip-Initial Purchase	5.11 GREEN EMS FLEECE LARGE	01	2018	129.90	160897	03/04/2017	FPIN	MEDTREE
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE FPIN160409	01	2018	-64.95	160898	10/04/2017	FPIN	MEDTREE
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE FPIN160409	01	2018	-64.95	160899	07/04/2017	FPIN	MEDTREE
Property Services	3436	Fuel Pump Maintenance	replacement locker key 92515	01	2018	12.50	160900	10/04/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1302	Electricity	11 TYRELLS WAY DISCOUNT	01	2018	-1.52	160902	05/04/2017	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY FIXED CHG	01	2018	28.96	160902	05/04/2017	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	27.02.17 11 TYRELLS WAY	01	2018	0.06	160902	05/04/2017	FPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY DISCOUNT	01	2018	-1.82	160903	05/04/2017	FPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY FIXED CHG	01	2018	34.70	160903	05/04/2017	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY FIXED CHG	01	2018	5.74	160904	05/04/2017	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY DISCOUNT	01	2018	-0.30	160904	05/04/2017	FPIN	SCOTTISH POWER
Property Services	1050	Building Maintenance	various jobs on station	01	2018	296.27	160905	07/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	01	2018	332.50	160906	06/04/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	01	2018	133.00	160906	06/04/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	01	2018	133.00	160907	06/04/2017	FPIN	NPS SHOES LTD
Human Resources	2016	Fitness Equipment	Replace cable on multygyg asse	01	2018	92.00	160910	06/04/2017	FPIN	SPORTSAFE UK LTD
Technical Services	2030	Operational Equipment Support	SAF10029 Dry Suit supplied as	01	2018	205.00	160911	05/04/2017	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	SAF10029 Dry Suit supplied as	01	2018	205.00	160912	05/04/2017	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc. Please mark for	01	2018	7.95	160912	05/04/2017	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	SAF10029 Dry Suit, XXL	01	2018	615.00	160912	05/04/2017	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	All as your quotation No. 4184	01	2018	0.00	160912	05/04/2017	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	SAF10029 Dry Suit, XL	01	2018	1230.00	160912	05/04/2017	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	SAF10029 Dry Suit, Medium	01	2018	205.00	160912	05/04/2017	FPIN	SAFEQUIP LTD
Operations	2401	Laundry	Laundry - 27.02.17 to 02.04.17	01	2018	950.55	160913	31/03/2017	FPIN	PHS BESAFE
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	539.19	160914	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	518.10	160915	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	01	2018	720.00	160916	10/04/2017	FPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2	01	2018	338.04	160917	31/03/2017	FPIN	TOOL LINE (SOUTH EAST) LTD
Training	0715	In House Operational Training	In House Operational Training	01	2018	210.00	160918	06/04/2017	FPIN	SKILLS FOR JUSTICE ENTERPRISE LTD
Training	0715	In House Operational Training	In House Operational Training	01	2018	240.00	160918	06/04/2017	FPIN	SKILLS FOR JUSTICE ENTERPRISE LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2018	140.00	160919	07/04/2017	FPIN	PHYSIOTHERAPY ESSEX 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
Human Resources	0960	Occupational Health	Occupational Health	01	2018	500.00	160919	07/04/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
ICT	2510	IT Communications	CALL & RENT CHGS - MARCH	01	2018	20.56	160920	01/04/2017	FPIN	MANX TELECOM TRADING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, saw, Bosch 51531Lcs240	01	2018	223.20	160921	31/03/2017	FPIN	TOOL LINE (SOUTH EAST) LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2018	48.05	160922	05/04/2017	FPIN	STAFF
ITTP Development	4005	IT Consumables	1310-37222-701Spectralink 84-	01	2018	90.00	160923	06/04/2017	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Universal Power Supply for 60/	01	2018	18.00	160923	06/04/2017	FPIN	SILICON ALLEY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	01	2018	187.50	160924	05/04/2017	FPIN	S P SERVICES (UK) LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	379.42	160925	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2018	445.00	160926	05/04/2017	FPIN	GOVNET COMMUNICATIONS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2018	445.00	160927	05/04/2017	FPIN	GOVNET COMMUNICATIONS
Community Safety	4019	Community Safety	ECTU Contribution for April 20	01	2018	23148.00	160928	30/03/2017	FPIN	ESSEX COUNTY COUNCIL
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	465.85	160929	05/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	259.56	160929	05/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	285.24	160929	05/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	43.88	160929	05/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	86.52	160929	05/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	Use of campsite for cadet DofE	01	2018	253.50	160930	06/04/2017	FPIN	GRADBACH SCOUT CAMP
Catering	2017	Canteen Equipment	Return Labour	01	2018	60.00	160931	10/04/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Parts for Meile PG8080 require	01	2018	58.56	160931	10/04/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	500.00	160932	07/04/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Engineer returned 4/1/17 to co	01	2018	264.30	161011	28/03/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Survey of trees	01	2018	250.00	161012	28/03/2017	FPIN	BARTLETT TREE EXPERTS
Property Services	1050	Building Maintenance	Remove light switch and extern	01	2018	150.00	161013	06/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Main up and over door. Bar mi	01	2018	246.40	161014	31/03/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Installation of two network ca	01	2018	230.00	161015	06/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	WC cistern constantly running.	01	2018	139.72	161016	07/04/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Boiler main circulating pumps	01	2018	2533.50	161017	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	replacement of faulty heating	01	2018	1508.45	161018	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To isolate the services and re	01	2018	1348.56	161019	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	replace faulty pressure valve	01	2018	781.70	161020	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install a new re	01	2018	638.48	161021	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	To supply and install replacem	01	2018	2348.28	161022	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler remedial works include	01	2018	661.11	161023	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q12225_3968 Replacement fan a	01	2018	576.72	161024	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 1no. rep	01	2018	22.73	161025	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace set of taps found d	01	2018	156.18	161026	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace shower head to show	01	2018	54.05	161027	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heat to the Community	01	2018	266.42	161028	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot or cold water to statio	01	2018	55.22	161029	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold tap to bathroom sink. Sp	01	2018	90.67	161030	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To repair faulty rad valve on	01	2018	73.57	161031	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water. No water supply	01	2018	75.85	161032	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate leaking pipe i	01	2018	96.01	161033	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	boiler fault	01	2018	92.03	161034	05/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	RPZ Valve - Bib Tap Standpipe	01	2018	282.00	161035	05/04/2017	FPIN	BALM & DAVIES LTD
Corporate Comms	4008	Media Expenses	Corporate Certificate design	01	2018	480.00	161036	05/04/2017	FPIN	ESSEX COUNTY COUNCIL
Project 2020	4008	Media Expenses	STRATEGY MATERIALS	01	2018	5940.00	161037	05/04/2017	FPIN	ESSEX COUNTY COUNCIL
ICT	2040	IT Maintenance and Contracts	Maint Apr17-Mar18	01	2018	17730.00	161039	11/04/2017	FPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	Maint Apr17-Mar18	01	2018	-17730.00	161039	11/04/2017	FPIN	FREQUENTIS
ICT	B217	Payments in Advance	Maint Apr17-Mar18	01	2018	17730.00	161039	11/04/2017	FPIN	FREQUENTIS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1178.00	161040	10/04/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1178.00	161041	10/04/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1096.22	161042	10/04/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1165.15	161043	10/04/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1478.18	161044	10/04/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	920.65	161045	10/04/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1344.39	161046	10/04/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	917.65	161047	10/04/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	552.61	161048	31/03/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	199.00	161048	31/03/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1050	Building Maintenance	To supply 6no 5x6 fence panels	01	2018	123.90	161049	01/03/2017	FPIN	J & W FENCING CONTRACTORS LTD
Training	0707	Operational Training Contracts	Medical	01	2018	50.00	161050	04/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	04 - 10/04/2017	01	2018	550.00	161050	04/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	01	2018	55.00	161050	04/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2018	37.00	161050	04/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2018	115.00	161050	04/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 157469	01	2018	-6.80	161051	09/04/2017	FPIN	O'BRIEN CONSULTANCY

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 160659	01	2018	-6.96	161052	09/04/2017	FPIN	O'BRIEN CONSULTANCY
Training	0707	Operational Training Contracts	04 - 10/04/2017	01	2018	550.00	161053	04/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	01	2018	55.00	161053	04/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2018	37.00	161053	04/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	01	2018	115.00	161053	04/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	01	2018	37.00	161053	04/04/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2018	12.50	161054	04/04/2017	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Class 3 RTC Surcoat (Essex Spe	01	2018	93.00	161054	04/04/2017	FPIN	SPEEDINGS LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2000.00	161055	31/03/2017	FPIN	THE PEOPLE NETWORK
Property Services	1030	Int Decs/Alts & Improvements	Construct temporary fire gear	01	2018	684.74	161056	31/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To adjust self closer on locke	01	2018	18.00	161057	31/03/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Monthly retainer for call out	01	2018	140.00	161058	31/03/2017	FPIN	OPTIMUM POWER SERVICES LTD
Property Services	1040	Planned Works	Provision of Mobile Security S	01	2018	1170.40	161059	31/03/2017	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	Dusk to dawn lights not workin	01	2018	72.50	161060	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defecive bay heater To remedy	01	2018	55.00	161061	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate loss of power t	01	2018	90.00	161062	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Attend 22/2/17 to assist with	01	2018	247.50	161063	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective electric h	01	2018	160.44	161064	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lighting to r/h side of spray	01	2018	125.00	161065	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1322	General Services	31/03/17 THAXTED	01	2018	59.84	161066	05/04/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	31/03/17 WEELEY	01	2018	59.84	161067	05/04/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	To remedy lifting carpet in Fi	01	2018	110.00	161068	12/04/2017	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Light in toilet remains on 24/	01	2018	96.80	161069	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light fitting damaged in high	01	2018	162.45	161071	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various alert lights not worki	01	2018	268.30	161072	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay light. Flickere	01	2018	63.96	161073	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	01	2018	155.00	161074	04/04/2017	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	01	2018	55.00	161075	04/04/2017	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Heater in student's drying roo	01	2018	204.00	161076	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	01	2018	55.00	161077	04/04/2017	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Flickering light - Station Com	01	2018	55.00	161078	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fluorescent tube not working	01	2018	98.96	161079	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	Tree survey, condition and man	01	2018	2250.00	161080	07/04/2017	FPIN	BARTLETT TREE EXPERTS
Property Services	1050	Building Maintenance	Light in bay (not high level)	01	2018	67.91	161081	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in bay 2 defective	01	2018	151.90	161082	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Carry out Asbestos Re - inspec	01	2018	350.00	161083	31/03/2017	FPIN	BROADLAND GROUP LIMITED
Property Services	1050	Building Maintenance	Neon' indicator light for E/L	01	2018	90.00	161084	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re lamp light in toilet	01	2018	120.06	161085	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair Genie lead - shut in	01	2018	107.50	161087	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sundstrom299-2 ABEK1HGP3 Filte	01	2018	497.25	161088	11/04/2017	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	External light by Gym is not w	01	2018	61.80	161089	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective alert ligh	01	2018	57.29	161090	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	01	2018	4.80	161091	11/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Yel	01	2018	3.89	161091	11/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Rear yard light above R/H bay	01	2018	90.00	161092	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace faulty electrical c	01	2018	124.43	161093	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	Poster design for youth scheme	01	2018	150.00	161094	11/04/2017	FPIN	J F M DESIGNS
Property Services	1050	Building Maintenance	To repair defective genie lead	01	2018	143.80	161095	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace broken socket.	01	2018	134.58	161096	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light cover missing. 1st floo	01	2018	145.00	161097	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace bulbs to warm white to	01	2018	90.84	161098	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap broken to water	01	2018	116.90	161099	31/03/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To carry out remeidal repairs	01	2018	1263.42	161100	10/04/2017	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit new sign to	01	2018	122.00	161101	10/04/2017	FPIN	PRECISION LIFT SERVICES LTD
Property Services	1499	Furniture and Fittings	supply and fit a tube clamp ba	01	2018	768.51	161102	07/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refix nosing to steps to re	01	2018	55.03	161103	07/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace broken ceiling tile	01	2018	72.00	161104	07/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	various jobs following H&S ins	01	2018	271.10	161105	07/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace damaged ceiling tile i	01	2018	109.65	161106	09/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Cleaning and Periodic	01	2018	4160.96	161107	31/03/2017	FPIN	PARKVALE SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	134.76	161108	10/04/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	84.54	161109	12/04/2017	FPIN	DIRECT MEATS
Property Services	2903	Consultancy Fees	Investigation and report on re	01	2018	240.00	161110	28/02/2017	FPIN	O'BRIEN CONSULTANCY
Corporate Comms	4008	Media Expenses	Dubai Collateral	01	2018	2340.00	161111	05/04/2017	FPIN	ESSEX COUNTY COUNCIL
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Recruitment campaign materials	01	2018	960.00	161112	05/04/2017	FPIN	ESSEX COUNTY COUNCIL
ICT	4005	IT Consumables	SC1-SMARTVT-PC10 SMA M RP LHT	01	2018	25.86	161113	10/04/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Eaton 9130 Rackmount 12V 7AH U	01	2018	81.00	161114	10/04/2017	FPIN	DATA PRO IT LIMITED

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	38.50	161150	06/04/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	38.50	161150	06/04/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	33.00	161150	06/04/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	33.00	161150	06/04/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	44.00	161150	06/04/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	44.00	161150	06/04/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	38.50	161150	06/04/2017	FPIN	THE SANDWICH MAN
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	800.00	161151	07/04/2017	FPIN	THE PEOPLE NETWORK
Property Services	2903	Consultancy Fees	1314/341 - Relocation of Store	01	2018	228.48	161152	23/01/2017	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Service Leadership Team	6099	Subscriptions - Corporate	LGA Membership 2017/18	01	2018	11518.18	161153	05/04/2017	FPIN	LOCAL GOVERNMENT ASSOCIATION
Service Leadership Team	6099	Subscriptions - Corporate	LGA Membership 2017/18	01	2018	-11518.18	161153	05/04/2017	FPIN	LOCAL GOVERNMENT ASSOCIATION
Service Leadership Team	B217	Payments in Advance	LGA Membership 2017/18	01	2018	11518.18	161153	05/04/2017	FPIN	LOCAL GOVERNMENT ASSOCIATION
Human Resources	4016	Recruitment	Recruitment	01	2018	2000.00	161154	10/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1322	General Services	11/12/16 CREDIT	01	2018	-42.40	161155	05/04/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	31/03/17 CORRINGHAM	01	2018	58.15	161155	05/04/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	11/12/16 CREDIT	01	2018	-59.03	161156	05/04/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	General Services	31/03/17 BILLERICAY	01	2018	72.24	161156	05/04/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	0710	Organisational Development	Organisational Development	01	2018	3000.00	161158	31/03/2017	FPIN	HEAD AND HEART LEADERSHIP LTD
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	01	2018	4.98	161159	12/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2018	46.88	161159	12/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2018	1.26	161159	12/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (LifeGuard) 3 Way Toile	01	2018	4.28	161159	12/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	CrowdControl Subs March 17	01	2018	523.26	161160	29/03/2017	FPIN	CROWD CONTROL HQ
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2018	10.00	161163	11/04/2017	FPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spectacle frame, BA.	01	2018	3092.00	161163	11/04/2017	FPIN	INTERSPIRO LTD
ICT	4005	IT Consumables	CREDIT RE FPIN160718	01	2018	-15.61	161164	04/04/2017	FPIN	CPC
Property Services	1050	Building Maintenance	Additional programming for spr	01	2018	570.00	161165	10/04/2017	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1050	Building Maintenance	heating plant filter replaceme	01	2018	565.67	161166	12/04/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BMS Update A.E.S to visit KP t	01	2018	308.00	161167	12/04/2017	FPIN	BALM & DAVIES LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) r	01	2018	526.65	161168	12/04/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	01	2018	1150.88	161168	12/04/2017	FPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	Universal Micro USB Car Charge	01	2018	35.00	161169	13/04/2017	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	To remedy leaking urinal	01	2018	185.90	161172	16/04/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC leaking at S bend.	01	2018	151.29	161173	16/04/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	215.46	161174	13/04/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Unable to set alarm	01	2018	75.60	161177	18/04/2017	FPIN	BLAKE CONTRACTORS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2018	3.50	161178	18/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2018	7.00	161178	18/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2018	3.50	161178	18/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2018	30.50	161178	18/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2018	295.60	161178	18/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2018	59.70	161178	18/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2018	57.80	161178	18/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2018	46.40	161178	18/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2018	42.40	161178	18/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2018	3.50	161178	18/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	01	2018	7.00	161178	18/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	24.91	161179	12/04/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	30.73	161180	13/04/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	66.45	161181	10/04/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	184.51	161182	10/04/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0715	In House Operational Training	In House Operational Training	01	2018	264.18	161183	12/04/2017	FPIN	AIR PRODUCTS PLC
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 78125	01	2018	103.86	161184	06/04/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 78081	01	2018	59.06	161185	05/04/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 78126	01	2018	125.40	161186	05/04/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity number 78256	01	2018	103.86	161187	10/04/2017	FPIN	BALLYCLARE LIMITED
ICT	B217	Payments in Advance	IRS Apr17-Mar18	01	2018	10461.00	161188	12/04/2017	FPIN	3TC SOFTWARE
ICT	B217	Payments in Advance	OPUS Apr17-Mar18	01	2018	9230.00	161188	12/04/2017	FPIN	3TC SOFTWARE
ICT	B217	Payments in Advance	IRS CLoned Apr17-Mar18	01	2018	2630.00	161188	12/04/2017	FPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	IRS 1st April 2017 to 31st M	01	2018	10461.00	161188	12/04/2017	FPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	OPUS Licensing1st April 2017	01	2018	9230.00	161188	12/04/2017	FPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	IRS Cloned copy1st April 201	01	2018	2630.00	161188	12/04/2017	FPIN	3TC SOFTWARE
ICT	2040	IT Maintenance and Contracts	OPUS Licensing1st April 2017	01	2018	-22321.00	161188	12/04/2017	FPIN	3TC SOFTWARE
Property Services	1050	Building Maintenance	Back door. Faulty lock mechan	01	2018	86.25	161189	18/04/2017	FPIN	BLAKE CONTRACTORS LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	715.65	161190	02/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	01	2018	6000.00	161191	18/04/2017	FPIN	DECORPANEL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2018	270.83	161193	17/03/2017	FPIN	HOLIDAY INN EXPRESS BRAINTREE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	103.46	161195	01/03/2017	FPIN	DIRECT MEATS
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	518.10	161196	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	125.66	161197	18/04/2017	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Make good wall/floor to locker	01	2018	294.91	161201	16/04/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rebuild corner to front bounda	01	2018	521.69	161202	16/04/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix inspection floor duct co	01	2018	86.00	161206	16/04/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Can/tin opener. Supply and ins	01	2018	208.56	161207	16/04/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective shower sea	01	2018	113.92	161208	16/04/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower hose split	01	2018	103.64	161209	16/04/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	To repair fault dishwasher to	01	2018	100.00	161210	13/04/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2600.00	161211	14/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	-2600.00	161211	14/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	2600.00	161211	14/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Purchasing & Supply	2303	Clothing & Footwear	6T3005 Safety Trainer size 5 (	01	2018	41.52	161212	13/04/2017	FPIN	ARCO LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	57.60	161213	12/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	2903	Consultancy Fees	w/e 31/03/17	01	2018	220.88	161214	13/04/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	Retention	01	2018	2570.10	161215	11/04/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1330	Building Cleaning	Waste Collection Mar17	01	2018	343.41	161216	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste collection Mar17	01	2018	508.62	161217	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	685.98	161218	02/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
ICT	4005	IT Consumables	battery covers	01	2018	45.00	161219	13/04/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	Azure laas/Saas AnalysisQUO-	01	2018	1700.00	161220	13/04/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	01	2018	200.00	161220	13/04/2017	FPIN	RISUAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2018	1640.00	161221	12/04/2017	FPIN	WORKING HEALTH SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	Skip rental - March	01	2018	44.33	161222	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	To fit threshold strip to door	01	2018	63.74	161224	16/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair large cupboard - hinge	01	2018	45.57	161225	16/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	G/F shower room next to mess -	01	2018	18.05	161226	16/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	TVroom - rear window opener br	01	2018	72.19	161226	16/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	3436	Fuel Pump Maintenance	Derv Pump. Corrosion causing	01	2018	200.00	161227	10/04/2017	FPIN	VECTEC LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2018	9197.50	161228	01/04/2017	FPIN	WORKPLACE OPTIONS
Human Resources	0960	Occupational Health	Occupational Health	01	2018	-9197.50	161228	01/04/2017	FPIN	WORKPLACE OPTIONS
Human Resources	B217	Payments in Advance	EAP Apr 17-March 18	01	2018	9197.50	161228	01/04/2017	FPIN	WORKPLACE OPTIONS
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	535.76	161229	18/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	01	2018	298.86	161230	20/04/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Mar17 Compensation - Panel Mem	01	2018	2100.00	161230	20/04/2017	FPIN	STAFF
Technical Services	2030	Operational Equipment Support	Collection & Delivery	01	2018	19.00	161231	12/04/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	01	2018	152.05	161231	12/04/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing	01	2018	527.74	161231	12/04/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Human Resources	4016	Recruitment	Recruitment	01	2018	1789.85	161232	04/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	497.84	161233	09/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag - Stabfast basic kit	01	2018	240.00	161234	07/04/2017	FPIN	WEBER RESCUE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag - Stabfast basic kit (OLD	01	2018	75.00	161234	07/04/2017	FPIN	WEBER RESCUE UK LTD
Catering	2017	Canteen Equipment	K636 Olympia Pump Action Airpo	01	2018	83.16	161235	07/04/2017	FPIN	NISBETS PLC
Training	0707	Operational Training Contracts	10 - 11/04/17 & 18 - 19/04/17	01	2018	2008.00	161236	12/04/2017	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Training	0707	Operational Training Contracts	12 - 13/04/17 & 20 - 21/04/17	01	2018	2008.00	161237	12/04/2017	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	01	2018	65.00	161238	18/04/2017	FPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 50	01	2018	65.00	161239	18/04/2017	FPIN	MID-ESSEX PEST CONTROL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	93.10	161240	18/04/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	53.21	161241	19/04/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	48.74	161242	20/04/2017	FPIN	DONALD FREESTON
Human Resources	0962	Employee Subscriptions	CONTRIBUTION TO REC FUND	01	2018	910.50	161243	03/04/2017	FPIN	ECFRS RECREATIONAL FUND
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2018	23.44	161249	18/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2018	0.92	161249	18/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2018	52.94	161249	18/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2018	11.16	161249	18/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	289.18	161250	18/04/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	110.72	161251	13/04/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	48.20	161252	10/04/2017	FPIN	BARRETT'S PERFECT BUNS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 WORKSHOPS	01	2018	50.99	161254	09/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 WORKSHOPS	01	2018	8.65	161254	09/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 8 f	01	2018	165.00	161255	13/04/2017	FPIN	NPS SHOES LTD
Technical Services	2085	Breathing Apparatus	Edding 8404 Aerospace Permanen	01	2018	39.50	161261	19/04/2017	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Provide Conference Microphone	01	2018	390.00	161263	18/04/2017	FPIN	MARKS TEY RADIO
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2018	7.50	161264	19/04/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hotsox - Large	01	2018	50.00	161264	19/04/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	01	2018	10.72	161265	19/04/2017	FPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	01	2018	1.77	161265	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	01	2018	0.78	161265	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2018	1.34	161265	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	01	2018	1.34	161265	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	01	2018	3.79	161265	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	01	2018	4.10	161265	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	01	2018	14.78	161266	19/04/2017	FPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2018	368.55	161267	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Door damaged next to foam stor	01	2018	468.24	161268	20/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 161269 OVERCHARGE	01	2018	-33.12	161269	20/04/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 4	01	2018	96.00	161270	19/04/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 8	01	2018	320.00	161270	19/04/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	01	2018	158.20	161273	19/04/2017	FPIN	XMA LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	577.85	161274	16/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2018	258.00	161275	20/04/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2018	129.00	161275	20/04/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disposable Guedel Airways	01	2018	6.50	161275	20/04/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciade, mouth to mouth shi	01	2018	42.50	161275	20/04/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	01	2018	193.50	161275	20/04/2017	FPIN	S P SERVICES (UK) LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1600.00	161276	14/04/2017	FPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2018	742.38	161277	18/04/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	01	2018	329.46	161278	18/04/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	01	2018	668.56	161278	18/04/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	01	2018	668.56	161278	18/04/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	01	2018	109.82	161279	24/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Colour Laserjet	01	2018	178.95	161280	27/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	01	2018	89.68	161281	24/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	01	2018	1237.30	161282	24/02/2017	FPIN	XMA LIMITED
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2018	132.75	161283	20/04/2017	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	01	2018	60.00	161284	15/12/2016	FPIN	BRAESIDE SURGERY
ICT	4005	IT Consumables	Panasonic , gen 1 to 4 , ori	01	2018	57.00	161285	18/04/2017	FPIN	DATA PRO IT LIMITED
ICT	B217	Payments in Advance	License Support Jun17-May18	01	2018	9028.80	161286	19/04/2017	FPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	License Support Jun17-May18	01	2018	9028.80	161286	19/04/2017	FPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	License Support Jun17-May18	01	2018	-9028.80	161286	19/04/2017	FPIN	CIVICA UK LTD
Property Services	1050	Building Maintenance	To remedy leaking waste on sin	01	2018	96.28	161287	20/04/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	HP Laserjet MF575	01	2018	120.50	161290	19/04/2017	FPIN	BREEZE OFFICE SOLUTIONS
Purchasing & Supply	2303	Clothing & Footwear	593105 Safety wellington size	01	2018	10.06	161291	19/04/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593107 Safety wellington size	01	2018	10.06	161291	19/04/2017	FPIN	ARCO LTD
Operations	2026	First Aid	4F8001 First aid kit 1-10 peop	01	2018	33.58	161291	19/04/2017	FPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2018	65.00	161296	20/04/2017	FPIN	BADDOW VILLAGE SURGERY
Community Safety	4019	Community Safety	EXPENSES MAR 2017	01	2018	81.20	161297	04/04/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2017	01	2018	60.90	161298	04/04/2017	FPIN	STAFF
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	6.67	161299	21/04/2017	FPIN	E F A TRADING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	2.93	161299	21/04/2017	FPIN	E F A TRADING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2018	20.90	161299	21/04/2017	FPIN	E F A TRADING LTD
Technical Services	2030	Operational Equipment Support	Harness Accessory Webbing Prot	01	2018	180.54	161300	18/04/2017	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Carriage	01	2018	10.00	161300	18/04/2017	FPIN	THE HEIGHTEC GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2018	80.00	161301	19/04/2017	FPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saddle Wedge	01	2018	49.82	161301	19/04/2017	FPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cribblock Wedge	01	2018	41.22	161301	19/04/2017	FPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Block, Crib 200x200x40 (HRP)	01	2018	74.73	161301	19/04/2017	FPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Block, Crib 200x200x80 (HRP)	01	2018	84.16	161301	19/04/2017	FPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Block, Crib 600x200x80	01	2018	136.56	161301	19/04/2017	FPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapid Stair 625x200x260	01	2018	93.62	161301	19/04/2017	FPIN	ANGLOCO LTD
ICT	2040	IT Maintenance and Contracts	SAP Support Mar 2017 inc EOY W	01	2018	5079.15	161302	20/04/2017	FPIN	EPI USE LTD
Training	0715	In House Operational Training	In House Operational Training	01	2018	4800.00	161303	20/04/2017	FPIN	3TC SOFTWARE
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2018	22.95	161304	20/04/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2018	33.90	161305	20/04/2017	FPIN	STAFF
Property Services	1499	Furniture and Fittings	Install New Lock on Letterbox	01	2018	68.48	161306	20/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Training	0715	In House Operational Training	In House Operational Training	01	2018	1280.00	161307	20/04/2017	FPIN	TOTAL ADVANCED
Training	0715	In House Operational Training	In House Operational Training	01	2018	1700.00	161308	22/03/2017	FPIN	SHARED SERVICE ARCHITECTURE LIMITED
ITTP Development	4005	IT Consumables	19" Rack Cabinet - 16U order c	01	2018	126.14	161309	21/04/2017	FPIN	CPC
ICT	4005	IT Consumables	19" Rack Cabinet - 16U order c	01	2018	126.14	161309	21/04/2017	FPIN	CPC
ICT	4005	IT Consumables	19" Rack Cabinet - 16U order c	01	2018	-126.14	161309	21/04/2017	FPIN	CPC
ICT	2510	IT Communications	Wethersfield Rent Annual Fee 1	01	2018	3044.00	161310	02/03/2017	FPIN	ARQIVA LTD
Corporate Comms	4008	Media Expenses	Funeral	01	2018	600.00	161311	24/04/2017	FPIN	HOWARD KING PHOTOGRAPHY
ICT	4005	IT Consumables	Logitech Wirelss Presenter R400	01	2018	28.50	161312	21/04/2017	FPIN	BREEZE OFFICE SOLUTIONS

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	HP Laserject MF575 Fuser Kit -	01	2018	120.50	161313	21/04/2017	FPIN	BREEZE OFFICE SOLUTIONS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017/18	01	2018	1474.98	161314	24/04/2017	FPIN	CYCLEScheme LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2018	1905.00	161318	20/04/2017	FPIN	CERTAS ENERGY UK LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2018	3270.00	161320	24/04/2017	FPIN	CLOISTERS
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	409.02	161321	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	245.60	161328	18/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Firefighters Pensions - Scheme	01	2018	2397.06	161329	20/04/2017	FPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	491.20	161330	18/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	4019	Community Safety	DBS FEES 28/1/17-24/2/17	01	2018	44.00	161331	02/03/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ADMIN FEES 28/1/17-24/2/17	01	2018	18.00	161331	02/03/2017	FPIN	ESSEX COUNTY COUNCIL
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	567.95	161332	18/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Service Leadership Team	2903	Consultancy Fees	Information Governance Audit	01	2018	2000.00	161333	27/02/2017	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	01	2018	27.44	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	01	2018	19.10	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2018	22.32	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	01	2018	5.19	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	01	2018	3.40	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2018	1.32	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2018	4.05	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2018	5.16	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2018	1.40	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2018	6.80	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	01	2018	5.10	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2018	11.04	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2018	44.59	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	01	2018	22.64	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2018	234.40	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	01	2018	21.00	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2018	2.52	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2018	68.40	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	01	2018	2.88	161340	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	01	2018	2.70	161341	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	01	2018	9.00	161341	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	01	2018	8.75	161341	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	01	2018	4.96	161341	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	01	2018	117.20	161341	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	01	2018	114.00	161341	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Detergent General Purpose 5Ltr	01	2018	9.96	161341	21/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	-1950.00	161343	21/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1950.00	161343	21/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1950.00	161343	21/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Property Services	1499	Furniture and Fittings	2no Lumbar Support	01	2018	41.74	161345	21/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 78384	01	2018	51.93	161346	13/04/2017	FPIN	BALLYCLARE LIMITED
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	463.36	161348	22/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	4016	Recruitment	Recruitment	01	2018	2000.00	161349	20/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2040	IT Maintenance and Contracts	Period 5 - May	01	2018	8159.55	161350	24/04/2017	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 5 - May	01	2018	-8159.55	161350	24/04/2017	FPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Period 5 - May	01	2018	8159.55	161350	24/04/2017	FPIN	REMSDAQ LTD
Water Services	2087	Water Services	68974 Dewalt SDS Chisel set 4p	01	2018	76.65	161351	13/04/2017	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	80455 Dewalt SDS Max Breaker 1	01	2018	766.65	161351	13/04/2017	FPIN	SCREWFIX DIRECT LTD
Operations	B217	Payments in Advance	ESMCP Staffing Costs - Project	01	2018	14297.37	161352	18/04/2017	FPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Staffing Costs - Project	01	2018	14297.37	161352	18/04/2017	FPIN	NORFOLK COUNTY COUNCIL
Operations	4009	Operational Support Costs	ESMCP Staffing Costs - Project	01	2018	-14297.37	161352	18/04/2017	FPIN	NORFOLK COUNTY COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	607360 - AS1 Toolkit including	01	2018	56.18	161353	19/04/2017	FPIN	NUMATIC INTERNATIONAL LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	267.74	161355	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	4008	Media Expenses	Webcast - EFA Meeting April	01	2018	2000.00	161356	24/04/2017	FPIN	PUBLIC-I
Property Services	1050	Building Maintenance	emergency lights not working i	01	2018	283.44	161357	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace bulb in shower room	01	2018	203.69	161358	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical box on drill tower.	01	2018	295.96	161359	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair heater in instructor	01	2018	239.00	161360	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy faulty genie lead i	01	2018	277.50	161361	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To rectify faulty light in toi	01	2018	117.19	161362	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective Genie lead	01	2018	116.90	161363	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defective ge	01	2018	81.90	161364	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace broken genie	01	2018	81.90	161365	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging - toda	01	2018	81.90	161366	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No ventilation in the Sub O Ro	01	2018	72.50	161367	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Genie lead cap missing	01	2018	116.90	161368	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	138.31	161372	24/04/2017	FPIN	DIRECT MEATS
Purchasing & Supply	4001	Stationery	1230104 - C3 White Polythene P	01	2018	20.38	161373	24/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2018	277.13	161374	04/04/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	01	2018	46.88	161376	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	01	2018	7.00	161376	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Liquid Antiseptic Ltr (Pk	01	2018	27.44	161376	24/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2018	2190.75	161379	21/04/2017	FPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2018	277.13	161380	25/04/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	01	2018	25.00	161381	24/04/2017	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	01	2018	140.00	161381	24/04/2017	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	01	2018	70.00	161381	24/04/2017	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	01	2018	300.00	161381	24/04/2017	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	01	2018	140.00	161381	24/04/2017	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	01	2018	50.00	161381	24/04/2017	FPIN	BENFLEET SCRAP CO. LTD
Property Services	1050	Building Maintenance	To re- lamp light in locker ro	01	2018	114.04	161382	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External light staying on all	01	2018	125.00	161383	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Middle external PIR floodlight	01	2018	55.00	161384	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead damaged to Pinzgau	01	2018	81.90	161385	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	For recycling of lamps from al	01	2018	612.00	161386	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To free plug from external soc	01	2018	144.40	161387	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor fan in FF shower Cub	01	2018	123.31	161388	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH call out on 1/04/17 at 12	01	2018	82.50	161389	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace cracked genie lead	01	2018	94.46	161390	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead defective in WRT ba	01	2018	81.90	161391	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate electric supply to	01	2018	140.00	161392	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electric cable hanging down be	01	2018	140.00	161393	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to remedy defective strip ligh	01	2018	155.36	161394	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To check external charging poi	01	2018	116.90	161395	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	01	2018	187.39	161396	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor USAR	01	2018	61.12	161396	25/04/2017	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2018	236.54	161397	23/04/2017	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	367.54	161399	24/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight Misc	01	2018	5.95	161401	24/04/2017	FPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	GL135 Ringer short cuff extric	01	2018	45.99	161401	24/04/2017	FPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	GL135 Ringer short cuff extric	01	2018	91.98	161401	24/04/2017	FPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	GL135 Ringer short cuff extric	01	2018	137.97	161401	24/04/2017	FPIN	MEDTREE
Property Services	1050	Building Maintenance	1no. 2x58w ballast required fo	01	2018	156.05	161402	25/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Mirror light in ladies n/w to	01	2018	101.14	161402	25/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	6ft section of 50/75mm trunkin	01	2018	47.60	161402	25/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Exterior PIR lights not workin	01	2018	90.00	161403	25/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Strip out the existing Pyro su	01	2018	488.79	161404	25/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	quote to carry out the install	01	2018	217.68	161405	25/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Disconnect existing dishwasher	01	2018	123.54	161406	25/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Reroute cabling at drill tower	01	2018	221.26	161407	25/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	4001	Stationery	Health & Safety Law Poster - 2	01	2018	79.20	161409	25/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Ban A4 Pp 2D Pres R/Bind 25 Wh	01	2018	51.36	161410	25/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Ban A4 Pp 4D Pres R/Bind 65 Rd	01	2018	26.40	161410	25/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Back door to kitchen. Lock fa	01	2018	119.60	161411	25/04/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair lock on Appliance ba	01	2018	268.50	161416	26/04/2017	FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	52.64	161417	26/04/2017	FPIN	DIRECT MEATS
Training	B217	Payments in Advance	CIPFA Finance Advisory Network	01	2018	3080.00	161418	17/02/2017	FPIN	CIPFA BUSINESS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2018	-3080.00	161418	17/02/2017	FPIN	CIPFA BUSINESS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	01	2018	3080.00	161418	17/02/2017	FPIN	CIPFA BUSINESS LTD
Property Services	1050	Building Maintenance	to install a daylight sensor t	01	2018	106.81	161419	25/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Cables have come off Rear Bay	01	2018	226.60	161420	06/04/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1303	Fuel Oil	Calor Gas - April > June	01	2018	34.25	161421	19/04/2017	FPIN	CALOR GAS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	01	2018	155.90	161422	20/04/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	01	2018	109.13	161422	20/04/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	01	2018	311.80	161422	20/04/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	01	2018	46.77	161422	20/04/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers CargoNavy 30" Waist S	01	2018	129.85	161422	20/04/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	01	2018	77.91	161422	20/04/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	01	2018	129.85	161422	20/04/2017	FPIN	BALLANTYNE EDWARDS LTD
Finance & Pay	2903	Consultancy Fees	Business Continuity	01	2018	2325.05	161423	25/04/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Management	01	2018	365.00	161423	25/04/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Governance	01	2018	584.00	161423	25/04/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP

**Essex County Fire and Rescue Service
April 2017 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	2903	Consultancy Fees	Procurement	01	2018	2920.00	161423	25/04/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow-up	01	2018	912.50	161423	25/04/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Human Resources	0963	Childcare Vouchers	Childcare Vouchers for May pay	01	2018	-5313.62	161424	20/04/2017	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers for May pay	01	2018	5313.62	161424	20/04/2017	FPIN	FIDELITI LIMITED
Human Resources	B217	Payments in Advance	Childcare Vouchers for May pay	01	2018	5313.62	161424	20/04/2017	FPIN	FIDELITI LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	UKRO EXTRICATION CHAL. 27/04	01	2018	200.00	161432	18/04/2017	FPIN	WEST YORKSHIRE FIRE & RESCUE SERVICE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	56.80	161433	21/04/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	155.12	161434	21/04/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	152.94	161435	26/04/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	334.32	161436	20/04/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	174.80	161437	24/04/2017	FPIN	BRAKE BROS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2018	12.00	161438	19/04/2017	FPIN	TERBERG DTS UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	364787 Monitor quick release s	01	2018	157.26	161438	19/04/2017	FPIN	TERBERG DTS UK LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	418.60	161439	26/04/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	252.70	161439	26/04/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	To ease and adjust door leadin	01	2018	36.00	161440	25/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	1. Bracket for CO2 extinguishe	01	2018	165.83	161441	25/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	21.06	161457	21/04/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	104.73	161458	24/04/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	28.14	161460	25/04/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	53.05	161463	26/04/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	36.70	161466	27/04/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2018	128.34	161473	21/04/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN161473	01	2018	-128.34	161484	26/04/2017	FPIN	DIRECT MEATS
Human Resources	6899	Miscellaneous Expenses	TO	01	2018	3264.00	161485	19/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	6899	Miscellaneous Expenses	TO	01	2018	2720.00	161485	19/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	6899	Miscellaneous Expenses	TO	01	2018	-3264.00	161485	19/04/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	01	2018	11.32	161486	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	01	2018	2.14	161486	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	01	2018	11.92	161486	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Surface Cleaner 500ml	01	2018	5.25	161486	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	01	2018	1.70	161486	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Detergent General Purpose 5Ltr	01	2018	9.96	161486	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	50016M20LNC- Cable Diameter Ma	01	2018	5.15	161487	26/04/2017	FPIN	CPC
ICT	4005	IT Consumables	CAT5ELSR305M- Conductor Area	01	2018	62.28	161487	26/04/2017	FPIN	CPC
ICT	4005	IT Consumables	PSG08358 - Connector Mounting:	01	2018	6.45	161487	26/04/2017	FPIN	CPC
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	440.69	161489	21/04/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1050	Building Maintenance	Remove Hinged Heras fence gate	01	2018	54.00	161490	25/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	to remove and cart away damage	01	2018	847.01	161491	25/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Installation of Pole and Cross	01	2018	166.22	161492	25/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Perform 95Ew/.2Cu Branch Joint	01	2018	5262.64	161493	26/04/2017	FPIN	UK POWER NETWORKS (OPERATIONS) LTD
Technical Services	2030	Operational Equipment Support	Cow Tail One	01	2018	121.50	161494	25/04/2017	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2018	8.50	161494	25/04/2017	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	1600.00	161495	21/04/2017	FPIN	THE PEOPLE NETWORK
Catering	2017	Canteen Equipment	Inginitor, gas	01	2018	7.98	161496	20/04/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Aluminium S/Pan & Lid 1.1Ltr	01	2018	12.87	161496	20/04/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Pan frying 240mm	01	2018	23.98	161496	20/04/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Pan paella 2 handle non stick	01	2018	26.39	161496	20/04/2017	FPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	01	2018	158.20	161497	21/04/2017	FPIN	XMA LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Carriage to Focus & Vision, Wo	01	2018	12.79	161498	21/04/2017	FPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Carriage to Thermo Fishcher Ba	01	2018	12.80	161498	21/04/2017	FPIN	T N T UK LTD
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2018	217.20	161499	26/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	01	2018	10.72	161500	26/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	01	2018	1.03	161500	26/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	01	2018	1.40	161500	26/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	01	2018	1.02	161500	26/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2018	2.68	161500	26/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	01	2018	2.74	161500	26/04/2017	FPIN	OFFICE IS LIMITED
Corporate Comms	4008	Media Expenses	strategic support March	01	2018	562.50	161501	19/04/2017	FPIN	QUANTUM PUBLIC RELATIONS