

**Essex County Fire and Rescue Service
Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	02	2018	96.31	98	28/04/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	02	2018	101.73	99	20/04/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	02	2018	189.43	100	28/04/2017	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	02	2018	2436.85	101	30/04/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	02	2018	180.04	102	05/05/2017	TMEX	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	02	2018	7.58	103	05/05/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ORINGS	02	2018	594.38	104	11/05/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NOZZLE	02	2018	17.73	105	16/05/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2018	139.12	106	11/05/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2018	252.03	107	16/05/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	02	2018	171.07	108	12/05/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	02	2018	422.52	109	05/05/2017	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	Petro-Canada	02	2018	785.15	110	22/05/2017	TMEX	ONLINE LUBRICANTS LTD
Technical Services	2085	Breathing Apparatus	Oil	02	2018	292.22	111	17/05/2017	TMEX	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ADBLUE	02	2018	79.09	112	18/05/2017	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	LONGLIFE	02	2018	286.99	113	18/05/2017	TMEX	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	02	2018	1888.51	114	25/05/2017	TMEX	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HEATER RESISTOR	02	2018	21.66	3778	28/04/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TEST	02	2018	110.00	3779	25/04/2017	TMPI	TIP-N-LIFT UK LIMITED
Workshop Engineering	3404	Vehicle Spares	REPAIRS AS REQUIRED	02	2018	2169.00	3779	25/04/2017	TMPI	TIP-N-LIFT UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LABOUR	02	2018	3760.00	3779	25/04/2017	TMPI	TIP-N-LIFT UK LIMITED
Workshop Engineering	3404	Vehicle Spares	HOSE REEL REMOTE FRICTION BRAK	02	2018	2151.36	3780	27/04/2017	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	9.15	3780	27/04/2017	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	2070	Tools & Light Equipment	COMBI SPANNER	02	2018	4.01	3781	27/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	COMBI WRENCH	02	2018	5.02	3781	27/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	SCREWDRIVER POZI	02	2018	3.49	3781	27/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	COPPER FACED HAMMER	02	2018	39.78	3781	27/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	S/DRIVER POZI 2X38	02	2018	1.98	3781	27/04/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HP CAP	02	2018	3.20	3782	21/04/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	NEW COVER - BSTONE275/70R22.5	02	2018	683.44	3782	21/04/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	02	2018	32.70	3784	30/04/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	02	2018	10.00	3784	30/04/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	02	2018	20.64	3784	30/04/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYGEN SIZE W	02	2018	6.88	3784	30/04/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHIELD UNIVERSAL SIZE W	02	2018	13.76	3784	30/04/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS-SET	02	2018	73.00	3785	02/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	OILVACUM PUMP	02	2018	135.00	3786	28/04/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	10.00	3787	30/04/2017	TMPI	TEK SEATING LTD
Workshop Engineering	3404	Vehicle Spares	SEAT DRIVERS (FOAM PADDING)	02	2018	32.45	3787	30/04/2017	TMPI	TEK SEATING LTD
Workshop Engineering	3404	Vehicle Spares	SEAT COVER T4; CHARCOAL FABRIC	02	2018	36.66	3787	30/04/2017	TMPI	TEK SEATING LTD
Workshop Engineering	3404	Vehicle Spares	ELECTRICAL CERTIFICATE	02	2018	15.00	3788	28/04/2017	TMPI	D PITTOCK ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	AQUARIUM SERVICE - STEVE SMITH	02	2018	92.00	3788	28/04/2017	TMPI	D PITTOCK ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	SUPPLY OF STEEL SEPERATOR FOR	02	2018	783.60	3789	03/05/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	ADDITIONAL COST TO INCORPORATE	02	2018	700.00	3789	03/05/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	LABOUR TO FIT STEEL SEPERATOR	02	2018	400.00	3789	03/05/2017	TMPI	REVOLUTION AIR SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	SPIRIT 900-THERMOSTAT	02	2018	15.00	3790	03/05/2017	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	4003	Postage Direct Mailing & Carriage	DELIVERY CHARGE	02	2018	3.00	3790	03/05/2017	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	PIPE EXHAUST FLEX S/STL sabre	02	2018	111.52	3792	02/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	CLAMP EXH; FLEX PIPE S/STL	02	2018	24.10	3792	02/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	MARKER LAMP AMBER LED	02	2018	21.94	3793	03/05/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	MAIN AUX FUSE BOX	02	2018	6.37	3793	03/05/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GAUGE FILTER/ADAPTOR	02	2018	52.86	3793	03/05/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE	02	2018	36.47	3793	03/05/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	15.00	3793	03/05/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	REGROOVING TRUCK 20INC & OVER	02	2018	71.20	3794	28/04/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	HI PRESSURE VALVE CAPS TRK-DIL	02	2018	3.20	3794	28/04/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	275/70-22.5B/STONE R249ECOPIA	02	2018	683.44	3794	28/04/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR SHOCK	02	2018	209.34	3795	03/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	LOWER MOUNTING KIT	02	2018	39.68	3796	03/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	UPPER MOUNTING KIT	02	2018	40.26	3796	03/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BEARING FIT BONDLOCK 50ML	02	2018	16.98	3797	03/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WASH BRUSH HANDLE - FB11 30311	02	2018	62.76	3798	03/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WASH BRUSH HEAD	02	2018	124.86	3798	03/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	30.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2018	65.00	3799	30/04/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	HAND PUMP	02	2018	73.00	3801	03/05/2017	TMPI	SPEEDINGS LTD

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Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	14.00	3801	03/05/2017	TMPI	SPEEDINGS LTD
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADE-SET	02	2018	20.21	3802	04/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TIN CABLE SOCKETS 6MM	02	2018	4.70	3803	04/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MIDI FUSE ORANGE 30AMP	02	2018	10.56	3803	04/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	02	2018	51.76	3803	04/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VOLTAGE RELAY 24V 140A	02	2018	45.39	3803	04/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - SCANIA	02	2018	41.49	3804	05/05/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	NUT	02	2018	8.42	3806	04/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPLIT PIN	02	2018	0.65	3806	04/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR DRAG LINK BALL JOINT	02	2018	34.50	3806	04/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	TAILPIPE CRADLE	02	2018	56.59	3807	04/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	POLYLOCK 5"X18"	02	2018	101.96	3807	04/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	CLAMP 5"	02	2018	56.60	3808	04/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FILTER WATER	02	2018	9.44	3809	05/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (LF3000)	02	2018	23.50	3809	05/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL ** FS1022 **	02	2018	17.50	3809	05/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	7.50	3810	29/04/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	STICKER - BRONTO	02	2018	97.50	3810	29/04/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADE	02	2018	5.69	3811	08/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADE	02	2018	7.71	3811	08/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHEEL BEARING KIT	02	2018	61.40	3812	05/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	12MMETAL PLUG SIN	02	2018	4.15	3813	05/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FILTER WATER	02	2018	18.88	3814	02/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CANNISTER DESSICANT KIT R Sabr	02	2018	26.00	3814	02/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (LF3000)	02	2018	47.00	3814	02/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL ** FS1022 **	02	2018	35.00	3814	02/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	2070	Tools & Light Equipment	AIR RIVET GUN	02	2018	105.99	3815	27/04/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	GLUE GUN	02	2018	63.09	3815	27/04/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	3M 9322+ FFP2 DISPOSABLE FACE	02	2018	77.64	3816	26/04/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PRO LR44 1.5V BATTERY	02	2018	4.72	3817	26/04/2017	TMPI	R S COMPONENTS LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	02	2018	96.52	3818	04/05/2017	TMPI	2468 GROUP
Workshop Engineering	4003	Postage Direct Mailing & Carriage	DELIVERY CHARGE	02	2018	15.00	3819	28/04/2017	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	BLANK PLUG 2 1/2"	02	2018	81.55	3819	28/04/2017	TMPI	WALTER FRANK & SONS LTD
Workshop Engineering	3404	Vehicle Spares	BULB 24v 10w FESTOON 11x 42 mm	02	2018	8.20	3820	05/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG HOLMATRO	02	2018	16.50	3820	05/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 24V 10w SCC parr:glass	02	2018	4.50	3821	05/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SPARKING N11YC	02	2018	34.00	3821	05/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SPARKING BP5ES	02	2018	12.40	3822	05/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1"X 4 C/SUNK	02	2018	1.05	3823	08/05/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER KIT - OF/FF/AF	02	2018	84.99	3825	05/05/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2018	21.80	3825	05/05/2017	TMPI	ORWELL TRUCKS LTD
Operations	2401	Laundry	CHARGES - 02/04/2017 - 29/04/2	02	2018	83.80	3826	28/04/2017	TMPI	BELMONT SERVICES
Operations	2401	Laundry	CHARGES - 02/04/2017 - 29/04/2	02	2018	20.95	3826	28/04/2017	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	02	2018	24.20	3827	09/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2018	9.21	3827	09/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2018	11.42	3827	09/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2018	4.75	3827	09/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG & WASHER	02	2018	1.39	3827	09/05/2017	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	60x20mm White Plastic Label	02	2018	15.00	3828	03/05/2017	TMPI	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	Postage	02	2018	4.50	3828	03/05/2017	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	CAB VALET	02	2018	70.00	3829	14/03/2017	TMPI	INSIDE OUT VALETING
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	11.00	3830	09/05/2017	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	INTERNAL RESERVOIR	02	2018	19.00	3830	09/05/2017	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	FIRST REPAIR TO GLASS	02	2018	50.00	3831	09/05/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WIPER BLADES FRONT SET	02	2018	13.60	3832	09/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2018	5.02	3832	09/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	02	2018	10.38	3832	09/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2018	6.83	3832	09/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	WEATHER SEAL O/S/F	02	2018	92.10	3832	09/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2018	2.38	3833	09/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	02	2018	11.60	3833	09/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2018	4.83	3833	09/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RECOVERED TO SWS FROM BRENTWOO	02	2018	392.50	3834	27/03/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	02	2018	6.95	3835	10/05/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Technical Services	2085	Breathing Apparatus	3/8 BSP EQUAL TEE	02	2018	9.56	3836	05/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	G 5/8" No-Go Ring Gauges	02	2018	35.00	3837	04/05/2017	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	Carriage	02	2018	20.00	3837	04/05/2017	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	G 5/8" Go Ring Gauges	02	2018	35.00	3837	04/05/2017	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	Plug Gauges	02	2018	45.00	3837	04/05/2017	TMPI	GAUGES NORTH WEST LIMITED
Technical Services	2085	Breathing Apparatus	Black PVC Blanking Grommets 12	02	2018	16.20	3838	03/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER BOX COMPLETE	02	2018	112.18	3839	09/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	8.95	3840	24/04/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	02	2018	409.92	3840	24/04/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASH M6 X 25 X 1.5 ZINC	02	2018	4.20	3841	10/05/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PLAIN WASHER M8	02	2018	2.68	3841	10/05/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT WING STEEL 8 MM	02	2018	8.27	3841	10/05/2017	TMPI	SOUTH ESSEX FASTENERS LTD

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Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 6MM ZINC	02	2018	3.02	3841	10/05/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Technical Services	2085	Breathing Apparatus	Coin Battery Cap MK2 Alum	02	2018	112.00	3842	05/05/2017	TMPI	THERMO FISHER SCIENTIFIC MESSTECHNIK GMBH
Technical Services	2085	Breathing Apparatus	Freight	02	2018	10.00	3842	05/05/2017	TMPI	THERMO FISHER SCIENTIFIC MESSTECHNIK GMBH
Technical Services	2085	Breathing Apparatus	CASE CATCH	02	2018	30.00	3843	03/05/2017	TMPI	WEBER RESCUE UK LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	02	2018	74.61	3844	03/05/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CRAFT KNIFE (STANLEY)	02	2018	18.60	3844	03/05/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 574 FLANGE SEALANT	02	2018	99.44	3844	03/05/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	11.55	3845	29/03/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	40mm X PER METRE YELLOW DG3 40	02	2018	41.20	3845	29/03/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	FULL VALLET	02	2018	90.00	3846	10/05/2017	TMPI	INSIDE OUT VALETING
Workshop Engineering	3404	Vehicle Spares	INTERIOR VALLET	02	2018	70.00	3846	10/05/2017	TMPI	INSIDE OUT VALETING
Workshop Engineering	3404	Vehicle Spares	ENVIRONMENTAL CHARGE/SUNDRIES	02	2018	7.50	3847	30/04/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	LABOUR	02	2018	67.50	3847	30/04/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TRAVEL TIME	02	2018	45.00	3847	30/04/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS-BASH	02	2018	58.39	3848	27/04/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	K39 DIGITAL CONTROLLER	02	2018	125.00	3849	09/05/2017	TMPI	CONCEPT ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	LATHE WORK	02	2018	6.00	3850	09/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	3/4 BSP DOWTY SEAL	02	2018	0.78	3850	09/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	3/4 BSP M/M	02	2018	5.24	3850	09/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	BULB 24V 70W WITH LEAD H3	02	2018	24.70	3851	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SCREENWASH ALL SEASON premium	02	2018	22.96	3851	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 25L	02	2018	16.97	3851	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	RED LED	02	2018	41.70	3851	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AMBER LED	02	2018	31.71	3851	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLATES	02	2018	159.08	3853	11/05/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	BEARINGS	02	2018	354.45	3853	11/05/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH COVER	02	2018	194.65	3853	11/05/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F BRAKE CALIPER	02	2018	243.95	3854	08/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	02	2018	185.00	3855	08/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE	02	2018	-185.00	3856	11/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	2.00	3857	10/05/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	PTO GASKET	02	2018	18.06	3857	10/05/2017	TMPI	E RAND AND SONS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	10.00	3858	09/05/2017	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	WAH HARNESS	02	2018	139.95	3858	09/05/2017	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DOOR CONDUIT	02	2018	54.31	3859	10/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	6FT LIGHT BOARD C/W FOG LAMP &	02	2018	28.00	3860	11/05/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	48MM TELESCOPIC PNEUMATIC JOCK	02	2018	18.80	3860	11/05/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FRONT SEAT REPAIR	02	2018	110.00	3861	10/05/2017	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	SERVICE SEAL KIT	02	2018	246.93	3862	24/04/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	12.00	3862	24/04/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	INSPECTION / LOLER EXAMINATION	02	2018	100.00	3863	10/05/2017	TMPI	BRONZE MECHANICAL HANDLING LTD
Workshop Engineering	3404	Vehicle Spares	VULCANNISING CEMENT 250ML	02	2018	5.95	3864	12/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PROTECTION SLEEVE-cutter	02	2018	46.93	3865	10/05/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	02	2018	205.20	3865	10/05/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	LED LIGHT SET (1X PAIR ISSUED	02	2018	118.56	3865	10/05/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	END COVER-control handle	02	2018	30.02	3865	10/05/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY HOLDER - SERVICE KIT-	02	2018	101.46	3865	10/05/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	O RING-cutter	02	2018	8.27	3865	10/05/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLUE PAPER ROLL	02	2018	32.24	3866	11/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BEARING FIT BONDLOCK 50ML BLU	02	2018	43.40	3867	11/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BLUE PAPER ROLL	02	2018	8.06	3868	11/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADES	02	2018	19.14	3869	12/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SHUTTER RUNNER	02	2018	18.24	3870	10/05/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERYCHARGE	02	2018	15.00	3870	10/05/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	DIAPHRAGM BRAKE CH;FT;TYPE 24	02	2018	36.44	3871	10/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (LF3000)	02	2018	22.05	3872	10/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	DELT SEAT EXTRA LONG SAB	02	2018	104.17	3872	10/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	DIAPHRAGM BRAKE sabre front	02	2018	42.80	3872	10/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BELT SEAT EXTRA LONG FRONT SAB	02	2018	208.34	3872	10/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL (FS1251)	02	2018	9.18	3872	10/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FILTER WATER (WF2075)	02	2018	16.02	3872	10/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	KIT SERVICE FUEL FILTER	02	2018	21.07	3873	10/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	PARTS AND LABOUR	02	2018	53.13	3874	12/05/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	25.88	3874	12/05/2017	TMPI	ANGLOCO LTD
Technical Services	2085	Breathing Apparatus	Calibration Spirotest 2000 EU/	02	2018	-357.00	3875	11/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	02	2018	-123.00	3875	11/05/2017	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	FUEL TANK	02	2018	267.90	3876	15/05/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	15.00	3876	15/05/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	2KG TRI PLASTIC WELD ROD 5;7mm	02	2018	53.83	3877	12/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR LIGHT	02	2018	51.40	3878	11/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SPARKING BPR6ES	02	2018	31.40	3879	12/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE CLIP 15 X 15	02	2018	15.21	3880	11/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CABLE CLIP 25 X 25 4-7mm	02	2018	24.81	3880	11/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LATCH ASSY - HOOD	02	2018	57.43	3881	16/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CLIP - CABLE	02	2018	2.54	3881	16/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	LOCK KIT	02	2018	37.47	3881	16/05/2017	TMPI	JOHN GROSE GROUP 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	CREST FIRE & RESCUE SMALL	02	2018	122.00	3885	15/05/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	11.55	3885	15/05/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	CREST FIRE & RESCUE LARGE	02	2018	256.40	3885	15/05/2017	TMPI	BLUELITE GRAPHICS LTD
Workshop Engineering	3404	Vehicle Spares	300mm INTERMEDIATE CREST	02	2018	176.00	3885	15/05/2017	TMPI	BLUELITE GRAPHICS LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS_DARREN	02	2018	49.32	3886	11/05/2017	TMPI	SIBBONS LTD
Technical Services	2085	Breathing Apparatus	Calibration Spirotest 2000 EU/	02	2018	357.00	3887	11/05/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	02	2018	123.00	3887	11/05/2017	TMPI	INTERSPIRO LTD
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS_TOM	02	2018	119.59	3888	11/05/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH SLAVE HOUSING SEAL	02	2018	5.40	3889	16/05/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F CALIPER	02	2018	243.95	3890	15/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALI SURCHARGE	02	2018	185.00	3891	15/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALI SURCHARGE	02	2018	-185.00	3892	16/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	3 WAY VALVE HOSE REEL	02	2018	124.00	3894	04/05/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	15.00	3894	04/05/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	3 WAY VALVE HOSE REEL	02	2018	124.00	3895	15/05/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG	02	2018	366.00	3896	18/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FITTING KIT	02	2018	6.00	3896	18/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	8.00	3897	17/05/2017	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	AUTO EJECT SWITCH 24V	02	2018	312.85	3897	17/05/2017	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	NIGHT OWL MK3 TO MK4 24V CONVO	02	2018	276.25	3898	17/05/2017	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	10.00	3898	17/05/2017	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	POWER MITE BELT - SP21180	02	2018	92.00	3899	17/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	POWER MITE BELT - SP21180	02	2018	-23.00	3900	18/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	POWER MIGHT BELT	02	2018	23.00	3900	18/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	OILFILTER	02	2018	2.73	3901	18/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL-5LTR	02	2018	33.11	3901	18/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	6MM OLIVE NYLON TUBE	02	2018	1.60	3902	15/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	P CLAMP 64/25	02	2018	6.64	3902	15/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	ELBOW SWIVEL 6x1mm-P5 P/I	02	2018	46.65	3903	18/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	STRAIGHT SWIVEL P5M12x1c5	02	2018	22.50	3903	18/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	WS16 1 BSP	02	2018	25.40	3904	18/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	ST116	02	2018	12.18	3904	18/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	1" R1T HYDRAULIC HOSE	02	2018	21.23	3904	18/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2018	4.20	3905	19/05/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	MOULDING - WINDSHIELD	02	2018	41.63	3906	19/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	WEATHER STRIP	02	2018	29.69	3906	19/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CIRCUIT BOARD (DRAGON LIGHT)	02	2018	192.00	3908	09/05/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	DRAGON LIGHT BATTERY	02	2018	28.00	3908	09/05/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	10.00	3908	09/05/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	COMMERCIAL WINCHING	02	2018	225.00	3909	20/04/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	CALLOUT CHARGE	02	2018	55.00	3909	20/04/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	THERMOSTAT ASSY	02	2018	38.62	3910	19/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (BOTT	02	2018	41.76	3911	19/05/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (P SERIES)	02	2018	20.50	3911	19/05/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	02	2018	79.96	3911	19/05/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH CAB RAM - (TOP	02	2018	194.00	3911	19/05/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2018	6.40	3912	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUXILIARY BELT - ALT	02	2018	14.02	3912	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT - CHOICE	02	2018	46.26	3912	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POWER STEERING FLUID	02	2018	15.40	3912	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELTKIT - CHOICE	02	2018	42.35	3912	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POWER STEERING FLUID	02	2018	7.70	3912	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2018	2.80	3912	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUXILIARY BELT - A/C	02	2018	11.38	3912	10/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POWER STEERING FLUID	02	2018	-15.40	3913	19/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2018	-6.40	3913	19/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELTKIT - CHOICE	02	2018	-42.35	3914	17/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LLB435 24V 21W HALO	02	2018	11.56	3915	16/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LLB 333 24V 24W SBC	02	2018	3.18	3915	16/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LLB344 28V 26W SBC	02	2018	3.78	3915	16/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE DISC - PAIR	02	2018	40.53	3916	17/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD SET - PAIR	02	2018	20.50	3916	17/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR CON GAS - 12KG	02	2018	87.55	3917	16/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR CON GAS - 12KG SURCHARGE	02	2018	30.00	3918	16/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR CON GAS - 12KG SURCHARGE	02	2018	-30.00	3919	17/05/2017	TMPI	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	38mm x 10 M Red Silicone Self-	02	2018	15.10	3920	03/05/2017	TMPI	PYROGLASS LTD
Technical Services	2085	Breathing Apparatus	Carriage	02	2018	5.00	3920	03/05/2017	TMPI	PYROGLASS LTD
Workshop Engineering	2070	Tools & Light Equipment	AIR NEEDLE SCALAR 32MM STROKE	02	2018	82.95	3921	22/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL ** FS1022 **	02	2018	35.00	3922	22/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER WATER	02	2018	21.28	3922	22/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	T24RD ROLLING DIAPHRAGM scania	02	2018	209.80	3922	22/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (LF3000)	02	2018	23.50	3922	22/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CLOTH EMERY F 120 GRIT pkt25	02	2018	16.86	3924	10/05/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	FRONT PADS - SET	02	2018	21.21	3925	22/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISKS - SET	02	2018	34.22	3925	22/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FLETTNER TCX ROOF VENT	02	2018	72.17	3926	15/05/2017	TMPI	DUN-BRI SERVICES LTD

**Essex County Fire and Rescue Service
Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	ECCO ED5100CAB (BLUE&AMBER)	02	2018	326.20	3927	17/05/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE	02	2018	5.96	3929	19/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GAUGE TYRE PRESSURE	02	2018	6.16	3929	19/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLEANER HAND ORANGE	02	2018	53.85	3930	19/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LLB345 28V 26W S25	02	2018	2.52	3931	18/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LLB435 24V 21W HALO	02	2018	46.24	3931	18/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DEB PROTECT BARRIER CREAM	02	2018	13.73	3932	19/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CLEANER HAND POWER - LEMON	02	2018	22.24	3932	19/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DEB RESTORE 1 LITRE	02	2018	14.96	3932	19/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GAUGE TYRE PRESSURE	02	2018	6.16	3933	19/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE	02	2018	5.96	3933	19/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELT	02	2018	13.86	3936	23/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIMING BELT KIT	02	2018	77.26	3936	23/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2018	10.02	3937	22/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	02	2018	824.88	3938	22/05/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	02	2018	8.39	3939	23/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2018	4.40	3939	23/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2018	6.64	3939	23/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2018	8.03	3939	23/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ABS SENSOR	02	2018	133.75	3940	24/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SCANIA P SERIES GREEN WINDSCRE	02	2018	225.00	3941	18/05/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	SIREN MICROPHONE BETA REMOTE	02	2018	56.19	3942	22/05/2017	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CENCOM SAPPHIRE SIREN-I/O UNIT	02	2018	387.50	3942	22/05/2017	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	SIREN SPEAKER MINI SIREN ECON	02	2018	163.12	3942	22/05/2017	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	10.00	3942	22/05/2017	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CONTROL SYSTEM MICRO-LINK 12 C	02	2018	63.44	3942	22/05/2017	TMPI	WOODWAY ENGINEERING LTD
Operations	2401	Laundry	RENTAL CHARGES 02042017 - 2904	02	2018	452.36	3943	29/04/2017	TMPI	JOHNSONS APPARELMASTER LTD
Purchasing & Supply	2024	Cleaning Equipment	FIXED MONTHLY WASTE FEE - MAY	02	2018	26.04	3944	16/05/2017	TMPI	MORELLI GROUP LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	02	2018	297.25	3945	15/05/2017	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	HEATER RESISTOR	02	2018	21.66	3946	24/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2018	2.45	3947	24/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LATCH	02	2018	2.54	3948	15/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BONNET RELEASE CATCH	02	2018	57.43	3948	15/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BONNET RELEASE CATCH	02	2018	-57.43	3949	24/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	LATCH	02	2018	-2.54	3949	24/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - POWER STEERING PUM	02	2018	50.00	3950	10/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	UNION	02	2018	15.26	3950	10/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING PUMP-HYDROLIC	02	2018	102.74	3950	10/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - POWER STEERING PUM	02	2018	-50.00	3951	24/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	02	2018	1716.00	3952	23/05/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	P.T.O	02	2018	2416.67	3953	22/05/2017	TMPI	WEBB HYDRAULIC EQUIPMENT
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	18.00	3953	22/05/2017	TMPI	WEBB HYDRAULIC EQUIPMENT
Workshop Engineering	3404	Vehicle Spares	1/4 BTM XP	02	2018	9.72	3954	22/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MAKITA-DRILL CHUCK SET	02	2018	49.00	3955	24/05/2017	TMPI	KENT BLAXILL & CO LTD
Workshop Engineering	3404	Vehicle Spares	FIRST REPAIR TO GLASS	02	2018	50.00	3956	24/05/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	GREEN WINDSCREEN	02	2018	225.00	3957	25/05/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	DEUTSCH MALE CONNECTOR	02	2018	38.60	3958	19/05/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	10.00	3959	24/05/2017	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	MAST AIR REGULATOR 24V	02	2018	321.75	3959	24/05/2017	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 278mm ABS PLATINUM	02	2018	60.20	3960	26/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DIPSTICK	02	2018	43.35	3961	26/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GRILL LOCK LEFT	02	2018	104.13	3962	26/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FIRST REPAIR TO GLASS	02	2018	50.00	3963	23/05/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	FIRST REPAIR TO GLASS	02	2018	50.00	3964	22/05/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	BRACKET	02	2018	241.40	3965	26/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER SURCHARGE	02	2018	185.00	3967	17/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL SENSOR	02	2018	113.48	3968	17/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER	02	2018	243.95	3968	17/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	02	2018	79.25	3968	17/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER SURCHARGE	02	2018	-185.00	3969	23/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	02	2018	79.25	3970	23/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COVER N/S HINGE	02	2018	12.64	3971	23/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COVER O/S HINGE	02	2018	12.64	3971	23/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER	02	2018	243.95	3971	23/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	02	2018	79.25	3971	23/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SEAT HEIGHT ADJUSTER	02	2018	93.50	3971	23/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER SURCHARGE	02	2018	185.00	3972	23/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COVER N/S HINGE	02	2018	12.64	3973	25/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER SURCHARGE	02	2018	-185.00	3974	23/05/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SECONDARY COUPLING SAFETY LINE	02	2018	46.80	3975	26/05/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	HI VIS GREEN BREAKAWAY CABLE 1	02	2018	38.00	3975	26/05/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2018	6.62	3976	03/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2018	4.95	3976	03/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CABIN FILTER	02	2018	12.17	3976	03/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	02	2018	11.67	3976	03/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER (New 06on Transit)	02	2018	9.90	3976	03/05/2017	TMPI	JOHN GROSE GROUP LTD

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Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2018	5.54	3976	03/05/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	02	2018	136.34	3977	30/05/2017	TMPI	MOTOR PARTS DIRECT
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Supply & fit Battenburg to Mer	02	2018	1240.00	3978	09/05/2017	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	9.00	3979	19/05/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	02	2018	216.00	3979	19/05/2017	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY 12V 5;1AH	02	2018	33.84	3980	23/05/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	12MM DOWTY SEAL	02	2018	1.92	3981	23/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	12X16 BUSH M/F METRIC	02	2018	27.30	3981	23/05/2017	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	UNIVERSAL 2:2 24V DIGI HEAD	02	2018	675.00	3982	22/05/2017	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	REPLACE TACHOGRAPH HEAD + RECA	02	2018	144.00	3982	22/05/2017	TMPI	COLCHESTER FUEL INJECTION LTD
Workshop Engineering	3404	Vehicle Spares	REMOVE WASTE OIL	02	2018	130.00	3983	26/05/2017	TMPI	SLICKER RECYCLING
Workshop Engineering	3404	Vehicle Spares	SHUTTER SLAT	02	2018	7.21	3984	25/05/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	SIDE SEAL CARRIER	02	2018	10.84	3984	25/05/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	13 SLATTS REQUIRED	02	2018	93.73	3984	25/05/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	ROBINSON BLACK CAM BOX ASSEMBL	02	2018	152.10	3984	25/05/2017	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	PROGRAMME KEY	02	2018	62.50	3985	24/05/2017	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CALL OUT CHARGE	02	2018	35.00	3986	30/05/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	HOURLY CHARGE 03:15@45;00=£146	02	2018	146.25	3986	30/05/2017	TMPI	D&G TRUCKS LIMITED
Workshop Engineering	3404	Vehicle Spares	MAST LAMP LPP HELLA	02	2018	51.76	3987	26/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPONGE SYNTHETIC	02	2018	4.10	3988	26/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LEATHER WASH CHAMIOS	02	2018	50.00	3989	26/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GAUGE TYRE PRESSURE	02	2018	112.44	3990	26/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY 5 YR WARRANTY	02	2018	83.53	3991	30/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LOCK PIN GREY/GOLD STRUT	02	2018	54.00	3993	26/05/2017	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	LOCKING PIN HFS STRUT	02	2018	60.00	3993	26/05/2017	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	15.00	3993	26/05/2017	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD SET	02	2018	28.20	3994	26/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD SET	02	2018	33.75	3994	26/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD SET	02	2018	-33.75	3995	26/05/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIC FLOOR SWITCH DAGGER	02	2018	25.83	3996	24/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	OIC FLOOR SWITCH	02	2018	25.83	3996	24/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	CYLINDER SINGLE ACT SPRUNG OUT	02	2018	93.60	3997	25/05/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	02	2018	15.00	3997	25/05/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Property Services	1499	Furniture and Fittings	crate hre	02	2018	53.76	159466	28/02/2017	FPIN	MASTERCRATE LTD
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	1920.00	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	1505.00	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	2560.00	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	3200.00	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	1505.00	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	1920.00	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	1505.00	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	1920.00	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	3200.00	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	1920.00	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	752.50	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	752.50	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	3200.00	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Appliance Bay Deep Clean	02	2018	2560.00	159873	10/03/2017	FPIN	MONTHIND CLEAN LLP
Emergency Planning & Civil Protection	4009	Operational Support Costs	CARRIAGE	02	2018	5.83	160016	14/03/2017	FPIN	PATROL STORE
Emergency Planning & Civil Protection	4009	Operational Support Costs	Magnum Viper Pro 8.0 boot (Bla	02	2018	57.00	160016	14/03/2017	FPIN	PATROL STORE
ICT	4005	IT Consumables	Professional Services consult	02	2018	11000.00	160228	21/03/2017	FPIN	SOLLERTIS LIMITED
Water Services	2087	Water Services	HR66128 Emanuel Road	02	2018	446.00	160501	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66128 Emanuel Road	02	2018	-140.04	160501	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66133	02	2018	70.70	160506	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66137	02	2018	1050.40	160511	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66086	02	2018	329.30	160513	22/03/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	4003	Postage Direct Mailing & Carriage	Maintenance 30.04.17 > 30.07.1	02	2018	234.41	160566	27/03/2017	FPIN	NEOPOST FINANCE LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2018	12.11	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads Extra Large (	02	2018	5.90	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	02	2018	1.56	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2018	19.92	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2018	10.32	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	02	2018	6.60	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	02	2018	3.12	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	02	2018	21.00	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	02	2018	6.64	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soft PVC Hand Brush Green 6.75	02	2018	1.98	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	02	2018	12.90	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2018	11.16	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2018	13.60	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2018	4.80	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	02	2018	1.65	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	02	2018	11.40	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	02	2018	22.64	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2018	140.64	160773	04/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	267.74	160834	31/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED

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Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	2no combi key safes - product	02	2018	123.66	160835	07/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2000mm x 1000mm white board	02	2018	136.00	160836	07/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	02	2018	219.64	160848	30/03/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	02	2018	1169.98	160848	30/03/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	02	2018	668.56	160848	30/03/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	02	2018	1002.84	160848	30/03/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	02	2018	167.14	160848	30/03/2017	FPIN	XMA LIMITED
Property Services	1499	Furniture and Fittings	24 no crates	02	2018	70.56	160855	31/03/2017	FPIN	MASTERCRATE LTD
ICT	2510	IT Communications	April 2017	02	2018	890.00	160860	04/04/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	11no Roll Top bins - AG813417	02	2018	149.80	160892	10/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	02	2018	3291.71	160908	10/04/2017	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	02	2018	159.00	160909	10/04/2017	FPIN	O2 (UK) LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	444.68	160996	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	396.90	160997	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2018	311.22	160999	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	305.73	161000	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	596.07	161001	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	380.95	161002	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	349.50	161003	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	211.70	161004	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	503.70	161005	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	512.08	161006	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	290.85	161007	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	276.80	161008	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	526.14	161009	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	207.60	161010	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2825.00	161038	11/04/2017	FPIN	ALLEN LANE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	20.00	161123	06/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	137.50	161123	06/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	138.67	161124	11/04/2017	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0710	Organisational Development	Organisational Development	02	2018	13125.00	161125	31/03/2017	FPIN	SOLACE GROUP LIMITED
Training	0710	Organisational Development	Organisational Development	02	2018	960.85	161125	31/03/2017	FPIN	SOLACE GROUP LIMITED
ITTP Development	4005	IT Consumables	Deployment of Azure ARM Enviro	02	2018	850.00	161126	11/04/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	02	2018	100.00	161126	11/04/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Deployment of Azure ARM Enviro	02	2018	850.00	161126	11/04/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	02	2018	100.00	161126	11/04/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Azure Iaas/Saas AnalysisQUO-	02	2018	850.00	161129	11/04/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Business Analyst Consulting	02	2018	2550.00	161129	11/04/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	02	2018	400.00	161129	11/04/2017	FPIN	RISUAL LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	PARCEL CHARGES	02	2018	80.82	161131	10/04/2017	FPIN	ROYAL MAIL GROUP LIMITED
ICT	2510	IT Communications	2 Way Pager Rental 16 May 2017	02	2018	292.50	161134	13/04/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	2300 x 1200 notice board	02	2018	134.00	161157	13/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	6 yard skip	02	2018	180.00	161161	08/04/2017	FPIN	GBN SERVICES LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Courier x2	02	2018	260.00	161171	16/04/2017	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	02	2018	690.00	161175	18/04/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	02	2018	540.00	161175	18/04/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	02	2018	24143.00	161175	18/04/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	02	2018	570.00	161175	18/04/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	02	2018	48161.00	161176	18/04/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	02	2018	860.00	161176	18/04/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	02	2018	1280.00	161176	18/04/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 4 INCREASE	02	2018	690.00	161176	18/04/2017	FPIN	ANGLOCO LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	254.72	161192	14/04/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	447.68	161192	14/04/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	230.84	161192	14/04/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	41.40	161194	12/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Signage - Stop -Training in Pr	02	2018	24.30	161198	13/04/2017	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	signage	02	2018	47.00	161199	13/04/2017	FPIN	NORTH ESSEX SIGNS LTD
Catering	2017	Canteen Equipment	POSTAGE & PACKING	02	2018	5.00	161200	07/04/2017	FPIN	NISBETS PLC
Catering	2017	Canteen Equipment	To supply Caterlite 4 slice to	02	2018	42.99	161200	07/04/2017	FPIN	NISBETS PLC
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	120.30	161204	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	120.30	161204	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-120.30	161204	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	228.96	161205	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	58.18	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	32.45	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	36.17	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	58.18	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	39.18	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	50.73	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	84.37	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	97.03	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	34.23	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	121.57	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	56.17	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	34.23	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED

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Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	56.09	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	43.37	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	115.69	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	28.25	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	34.23	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	55.68	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	45.41	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	19.29	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	36.17	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	58.18	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	50.73	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	102.03	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	41.68	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	32.21	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	141.59	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	51.73	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	51.73	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	97.03	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	63.77	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	36.63	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	53.13	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	102.03	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	121.33	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	36.73	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	36.73	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	97.70	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	53.13	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	51.73	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	199.53	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	82.41	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	43.37	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	34.25	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	34.23	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	43.37	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - March 2017	02	2018	331.24	161223	31/03/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1499	Furniture and Fittings	15no new chairs (FF JEMINI ULT	02	2018	115.00	161244	19/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	12no new chairs (FF JEMINI ULT	02	2018	252.00	161245	19/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	CREDIT RE FPIN160835	02	2018	-54.86	161246	19/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	45.44	161247	11/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	369.20	161247	11/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	4005	IT Consumables	CARRIAGE CHARGE	02	2018	8.50	161248	18/04/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Replacement Mobile Handset (Cu	02	2018	75.00	161248	18/04/2017	FPIN	CO-STAR COMPONENTS
Property Services	1060	Grounds Maintenance	Plant hire - APRIL	02	2018	226.40	161253	05/04/2017	FPIN	LESLEYS BLOOMERS LTD
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	02	2018	1.03	161256	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	02	2018	4.42	161256	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2018	2.68	161257	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	02	2018	4.92	161257	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	02	2018	2.68	161257	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	02	2018	2.22	161257	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	02	2018	2.13	161257	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	02	2018	2.85	161257	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2018	29.10	161257	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2018	582.00	161258	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2018	8.40	161258	19/04/2017	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	02	2018	13.70	161258	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	02	2018	3.79	161259	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	02	2018	0.50	161259	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 4HOLE PUNCH BLACK	02	2018	1.43	161259	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	02	2018	3.79	161259	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2018	1.34	161259	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	02	2018	1.29	161260	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	02	2018	1.40	161260	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	02	2018	1.11	161260	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	02	2018	1.50	161260	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2018	5.36	161260	19/04/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2018	29.10	161260	19/04/2017	FPIN	OFFICE IS LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	418.60	161262	19/04/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	379.05	161262	19/04/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 S&RCC	02	2018	68.40	161271	11/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 BASILDON	02	2018	79.13	161271	11/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 WAC HARLOW	02	2018	101.84	161271	11/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 R/WEIR EAC	02	2018	70.93	161271	11/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 T&BCC GRAYS	02	2018	13.02	161271	11/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 STC	02	2018	113.85	161271	11/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 S&RCC	02	2018	508.87	161271	11/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 BASILDON	02	2018	437.20	161271	11/04/2017	FPIN	RICOH UK LIMITED (Northampton)

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 WAC HARLOW	02	2018	726.33	161271	11/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 R/WEIR EAC	02	2018	536.72	161271	11/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 T&BCC GRAYS	02	2018	70.51	161271	11/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 17 - MAR 17 STC	02	2018	20.17	161271	11/04/2017	FPIN	RICOH UK LIMITED (Northampton)
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - MAR/APR	02	2018	26.00	161272	17/04/2017	FPIN	ROYAL MAIL GROUP LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	2169.13	161288	10/04/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	2169.13	161289	11/04/2017	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	02	2018	129.45	161292	19/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	02	2018	57.60	161292	19/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2018	46.88	161293	19/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	952.50	161294	18/04/2017	FPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	PLTHW510 PLT ENCOREPRO HW510,E	02	2018	378.75	161295	20/04/2017	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	CARRIAGE	02	2018	7.95	161295	20/04/2017	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	426.60	161315	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	415.20	161316	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	311.63	161317	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	415.20	161319	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	526.14	161322	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	0744772164 / 07445712075 SIMS	02	2018	34.98	161323	17/04/2017	FPIN	HUTCHISON 3G UK LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	512.08	161324	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	512.45	161325	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	295.36	161326	19/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	91.72	161326	19/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	512.08	161327	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	1310	Cleaning products	Suma Star Detergent D1 5L (EA)	02	2018	43.98	161335	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2018	79.41	161335	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) 11	02	2018	12.40	161335	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	02	2018	25.60	161335	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	02	2018	42.00	161335	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	02	2018	13.50	161335	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	02	2018	20.64	161335	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	02	2018	22.64	161335	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2018	234.40	161335	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	02	2018	5.66	161336	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2018	1.92	161336	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	02	2018	5.24	161336	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	02	2018	11.32	161336	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	02	2018	0.81	161336	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	02	2018	0.81	161336	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	CREDITED BY FPIN161523	02	2018	11.16	161336	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2018	0.70	161336	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	02	2018	3.60	161336	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	02	2018	4.28	161336	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	CREDITED BY FPIN161523	02	2018	9.55	161336	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	02	2018	0.81	161336	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	02	2018	16.98	161337	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	02	2018	11.32	161337	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Kleenex Antibacterial Han	02	2018	54.88	161337	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2018	9.96	161337	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	02	2018	10.50	161337	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2018	11.16	161337	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2018	117.20	161337	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2000.00	161338	14/04/2017	FPIN	THE PEOPLE NETWORK
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2018	140.64	161339	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2018	44.64	161339	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2018	91.20	161339	20/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	2no keys for each	02	2018	22.95	161342	21/04/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2no Pin Boards (Blue) 900mm x	02	2018	121.36	161344	21/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	2829.30	161347	12/04/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	Lutron system annual cover	02	2018	1075.25	161354	19/04/2017	FPIN	LUTRON EA LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	26.40	161369	05/04/2017	FPIN	LESLEYS BLOOMERS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Mail Collection Fee	02	2018	787.00	161370	24/04/2017	FPIN	ROYAL MAIL RETAIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	02	2018	231.00	161371	24/04/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	02	2018	264.00	161371	24/04/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	02	2018	132.00	161371	24/04/2017	FPIN	NPS SHOES LTD
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2260.00	161377	25/04/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2260.00	161377	25/04/2017	FPIN	ALLEN LANE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	1973.58	161378	21/04/2017	FPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	MOBILE / DATA CHARGES	02	2018	39.50	161398	24/04/2017	FPIN	VODAFONE LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	346.06	161400	17/03/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	move C-Touch at Lougton Fire S	02	2018	360.00	161408	25/04/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	key for drawers required no S3	02	2018	10.95	161412	25/04/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Cables have come adrift on rea	02	2018	199.10	161413	26/04/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Quoted works install new K2 bo	02	2018	255.00	161413	26/04/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To install Nylon blocks to 10n	02	2018	765.00	161414	26/04/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	2no locker keys - # 87878	02	2018	10.95	161415	26/04/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD

**Essex County Fire and Rescue Service
Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Carriage and Freight	02	2018	15.00	161425	21/04/2017	FPIN	REMSDAQ LTD
ICT	4005	IT Consumables	FireNet controller PCB as per	02	2018	1500.00	161425	21/04/2017	FPIN	REMSDAQ LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	02	2018	99.00	161426	25/04/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	02	2018	297.00	161426	25/04/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	02	2018	231.00	161426	25/04/2017	FPIN	NPS SHOES LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2000.00	161427	21/04/2017	FPIN	THE PEOPLE NETWORK
ICT	2510	IT Communications	Primary Group Call 28/04/2017	02	2018	18.00	161428	05/04/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/04/2017 - 27/07/2017	02	2018	-4162.50	161428	05/04/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/04/2017 - 27/07/2017	02	2018	4162.50	161428	05/04/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	28/04/2017 - 27/07/2017	02	2018	4162.50	161428	05/04/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	Installation of white board	02	2018	54.00	161429	25/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Installation of notice board	02	2018	54.00	161430	25/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Shower next to ACFO office run	02	2018	347.53	161442	25/04/2017	FPIN	BALM & DAVIES LTD
ICT	2510	IT Communications	BT BILL APR 2017	02	2018	12205.64	161443	22/04/2017	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1050	Building Maintenance	Encapsulate damage to asbesto	02	2018	800.00	161444	25/04/2017	FPIN	BROADLAND GROUP LIMITED
Property Services	1050	Building Maintenance	First floor dorm door. The M	02	2018	315.00	161445	18/04/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Magnet on fire door defective	02	2018	180.00	161446	29/03/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2018	27.58	161447	28/04/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2018	234.44	161447	28/04/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2018	30.89	161447	28/04/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2018	231.75	161447	28/04/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	12 yard skip exchange	02	2018	262.00	161448	26/04/2017	FPIN	DUNMOW SKIPS LTD
Purchasing & Supply	1310	Cleaning products	Vialkal Limescale Remover 500ML	02	2018	3.44	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	02	2018	6.64	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	02	2018	4.72	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	02	2018	0.68	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2018	0.70	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	02	2018	6.84	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	02	2018	10.50	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2018	33.48	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2018	2.58	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	02	2018	1.96	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	02	2018	4.40	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	02	2018	0.66	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (LifeGuard) 3 Way Toile	02	2018	4.28	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	02	2018	6.42	161450	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CANCELLED BY FPIN161452	02	2018	22.64	161451	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CREDIT RE FPIN161451	02	2018	-22.64	161452	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Lumbar Support x 3	02	2018	128.20	161453	27/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B118	Asset Protection	1617/392 Shower Refurbishment.	02	2018	10844.87	161454	27/04/2017	FPIN	DAVIS CONSTRUCTION (SE) LIMITED
Not Analysed	B118	Asset Protection	1617/392 Shower Refurbishment.	02	2018	20377.70	161454	27/04/2017	FPIN	DAVIS CONSTRUCTION (SE) LIMITED
Property Services	1050	Building Maintenance	To repair rip in carpet in Gym	02	2018	120.00	161455	27/04/2017	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Carry out six monthly conditio	02	2018	575.00	161456	27/04/2017	FPIN	DUNNINGHAMS LTD
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	1112.71	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	712.01	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	824.69	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	1866.35	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	800.83	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	1233.23	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	831.44	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	1171.47	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	609.38	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	603.02	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	1296.85	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	910.49	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	946.77	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	1003.63	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	485.38	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	1274.51	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	237.55	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	581.69	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Monthly Cleaning - April	02	2018	1373.99	161481	30/04/2017	FPIN	MONTHIND CLEAN LLP
ITTP Development	4005	IT Consumables	Azure IaaS/SaaS AnalysisQUO-	02	2018	3400.00	161482	24/04/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	02	2018	400.00	161482	24/04/2017	FPIN	RISUAL LIMITED
Technical Services	2030	Operational Equipment Support	Dry suit repairs. Suit No. 2	02	2018	35.00	161483	26/04/2017	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs. Suit No 9	02	2018	36.00	161483	26/04/2017	FPIN	S E M S LTD
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	127.36	161488	07/04/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	552.61	161488	07/04/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Direct wiring Rig for LAMP72	02	2018	84.96	161502	26/04/2017	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	02	2018	12.00	161502	26/04/2017	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	9410 Rechargeable LED lamp with	02	2018	2290.40	161502	26/04/2017	FPIN	PELI PRODUCTS (UK) LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	29.47	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	18.96	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	37.91	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	37.91	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	42.60	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED

**Essex County Fire and Rescue Service
Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	84.12	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	44.21	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	162.89	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	35.77	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	35.77	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	17.88	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	35.77	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	22.10	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	31.62	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	51.58	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	52.95	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	84.12	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	334.36	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	76.76	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	25.86	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	68.85	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	84.12	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	59.95	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	35.77	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	43.35	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	23.18	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	98.32	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	9.48	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	42.06	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	55.73	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	17.88	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	110.38	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	352.05	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2018	86.27	161504	27/04/2017	FPIN	MITIE LANDSCAPES LIMITED
Operations	2030	Operational Equipment Support	Freight. Delivery required by	02	2018	20.00	161505	27/04/2017	FPIN	MSA (BRITAIN) LTD
Operations	2030	Operational Equipment Support	Mesh Visor carrier for Gallet	02	2018	153.40	161505	27/04/2017	FPIN	MSA (BRITAIN) LTD
Operations	2030	Operational Equipment Support	Mesh Visor for Gallet F2 Extre	02	2018	100.20	161505	27/04/2017	FPIN	MSA (BRITAIN) LTD
Property Services	3436	Fuel Pump Maintenance	To supply replacement padlock	02	2018	134.00	161506	25/04/2017	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Monthly retainer for Generator	02	2018	140.00	161507	28/04/2017	FPIN	OPTIMUM POWER SERVICES LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	560.07	161508	23/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	02	2018	1169.98	161509	27/04/2017	FPIN	XMA LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	20.00	161510	10/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	13.50	161510	10/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	47.25	161511	19/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	74.25	161511	19/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	40.00	161511	19/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	81.00	161512	25/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	81.00	161512	25/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	81.00	161512	25/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	81.00	161512	25/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	81.00	161512	25/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	81.00	161512	25/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	81.00	161512	25/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	100.00	161512	25/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	81.00	161512	25/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	81.00	161512	25/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	15.00	161512	25/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	54.00	161513	28/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	54.00	161513	28/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	60.75	161513	28/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	54.00	161513	28/04/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	54.00	161513	28/04/2017	FPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Carry out repairs to tarmac su	02	2018	418.64	161514	30/04/2017	FPIN	NORMAN DAVID MAINTENANCE
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	254.72	161515	28/04/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	552.61	161515	28/04/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag for collapsible cones. Siz	02	2018	200.00	161516	28/04/2017	FPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Cone, Collapsible traffic	02	2018	2750.00	161516	28/04/2017	FPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight per pallet.	02	2018	105.00	161516	28/04/2017	FPIN	VIEWBRITE EUROPE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2018	281.28	161517	27/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	02	2018	120.36	161517	27/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	02	2018	2.04	161518	27/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	02	2018	10.50	161518	27/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	02	2018	4.59	161518	27/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2018	11.16	161518	27/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2018	46.88	161518	27/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Eaton 9130 Rackmount 12v 7AH	02	2018	27.00	161519	25/04/2017	FPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Badge Cap [Metal]	02	2018	606.69	161520	26/04/2017	FPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2018	8.50	161520	26/04/2017	FPIN	FIRMIN & SONS LTD
Property Services	1050	Building Maintenance	Dishwasher scaling. Attended	02	2018	80.00	161521	02/05/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Human Resources	2903	Consultancy Fees	Final payment for Employee sur	02	2018	5450.00	161522	28/03/2017	FPIN	PEOPLE INSIGHT LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0962	Employee Subscriptions	Final payment for Employee sur	02	2018	5450.00	161522	28/03/2017	FPIN	PEOPLE INSIGHT LIMITED
Human Resources	0962	Employee Subscriptions	Final payment for Employee sur	02	2018	-5450.00	161522	28/03/2017	FPIN	PEOPLE INSIGHT LIMITED
Purchasing & Supply	1310	Cleaning products	CREDIT RE FPIN161336	02	2018	-9.55	161523	27/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	CREDIT RE FPIN161336	02	2018	-11.16	161523	27/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	02	2018	84.00	161525	27/04/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	95.00	161525	27/04/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	27.00	161525	27/04/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	82.00	161525	27/04/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	02	2018	112131.00	161526	28/04/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	02	2018	112131.00	161527	28/04/2017	FPIN	ANGLOCO LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2018	5627.53	161528	19/04/2017	FPIN	LEX AUTOLEASE LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	02	2018	112131.00	161529	28/04/2017	FPIN	ANGLOCO LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2018	127.20	161530	28/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2018	7.00	161530	28/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2018	10.50	161530	28/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	02	2018	115.60	161530	28/04/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2018	240.00	161531	28/04/2017	FPIN	BIRNIE TRAINING CONSULTANCY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2018	402.65	161531	28/04/2017	FPIN	BIRNIE TRAINING CONSULTANCY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2018	2280.00	161531	28/04/2017	FPIN	BIRNIE TRAINING CONSULTANCY
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	295.36	161532	26/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	62.48	161532	26/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	98.77	161532	26/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	91.72	161532	26/04/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1510	Rates	COUNCIL TAX ADJ 2017/18	02	2018	673.43	161533	27/04/2017	FPIN	CHELMSFORD CITY COUNCIL
ICT	2040	IT Maintenance and Contracts	76A-00010 EntCAL ALNG LicSAPk	02	2018	37365.00	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	AAA-10730 O365E3 ShrdSvr ALNG	02	2018	2220.00	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	AAA-12536 EntMobandSecE3 Share	02	2018	32.28	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	DDY-00001 Dyn365EForCustmrSvrc	02	2018	22572.00	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	269-12445 OfficeProPlus ALNG L	02	2018	38756.20	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	W06-00445 CoreCAL ALNG LicSAPk	02	2018	9575.00	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	DFG-00007 Dyn365EP1 ShrdSvr AL	02	2018	3706.80	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	DEH-00002 Dyn365EForFieldSvrc	02	2018	5608.80	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	395-02412 ExchgSvrEnt ALNG Lic	02	2018	786.46	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	YEG-00396 SFBsvrPlusCAL ALNG L	02	2018	6276.00	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	D87-01057 VisioPro ALNG LicSAP	02	2018	2868.90	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	DGX-00002 Dyn365EForTeamMember	02	2018	386.40	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	DJH-00001 Dyn365EAddIP1BAPorta	02	2018	3223.68	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	YEG-00397 SFBsvrPlusCAL ALNG L	02	2018	27.20	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	77D-00110 VSPromMSDN ALNG LicS	02	2018	376.50	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	SZ6-00016 O365E5Addon ShrdSvr	02	2018	95.04	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	As your quotation number 903 1	02	2018	0.00	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	CE6-00004 EntMobandSecE5Full S	02	2018	55.56	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	B217	Payments in Advance	Microsoft Enterprise 2017/18	02	2018	222018.92	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	076-01776 Prjct ALNG LicSAPk M	02	2018	2797.50	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	KV3-00381 WINEsperDVC ALNG Upg	02	2018	5850.00	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	KV3-00356 WINEsperDVC ALNG Upg	02	2018	14560.60	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	AAA-12539 EntMobandSecE3 Share	02	2018	480.00	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	6U6-00004O365E1AddOn ShrdSvr A	02	2018	20.88	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	DGX-00004 Dyn365EForTeamMember	02	2018	2193.60	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	DJZ-00001 Dyn365EAddIP1BADBSto	02	2018	1291.20	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	YEG-00632 SFBsvrPlusCAL ALNG L	02	2018	19040.00	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	7JQ-00341SQLSvrEntCore ALNG Li	02	2018	5338.30	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	6VC-01252 WinRmtDsktpSvrcsCAL	02	2018	1282.50	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	DJV-00001Dyn365ENonProdP1BAInS	02	2018	1934.16	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	5HU-00215 SFBsvr ALNG LicSAPk	02	2018	609.36	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	7NQ-00302 SQLSvrStdCore ALNG L	02	2018	8353.20	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	9GS-00495 CiStSeDCCore ALNG Li	02	2018	24263.68	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	AAA-10744 WinE3perUSERAddOntoE	02	2018	8.04	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	AAA-10740 SPE E3 Addon ShrdSvr	02	2018	30.72	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	AAA-22324 WinE3perUsrStepUpFro	02	2018	33.36	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft Enterprise 2017/18	02	2018	-222018.92	161534	02/05/2017	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	EOLP Subscription costs 2017/1	02	2018	-2102.00	161535	28/04/2017	FPIN	ESSEX COUNTY COUNCIL
ICT	B217	Payments in Advance	EOLP Subscription costs 2017/1	02	2018	2102.00	161535	28/04/2017	FPIN	ESSEX COUNTY COUNCIL
ICT	2040	IT Maintenance and Contracts	EOLP Subscription costs 2017/1	02	2018	2102.00	161535	28/04/2017	FPIN	ESSEX COUNTY COUNCIL
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	475.85	161537	26/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	Replacement chair - Janice Har	02	2018	347.50	161538	30/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	483.53	161539	26/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	1no Royal Oak Ped	02	2018	133.50	161540	30/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	6no 7009NB Wallis 7009 Armchai	02	2018	1365.00	161541	30/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Fit 1500mm approx. worktop and	02	2018	595.41	161542	02/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	02	2018	34.40	161543	30/04/2017	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	02	2018	4.04	161543	30/04/2017	FPIN	B O C LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	02	2018	49258.55	161544	26/04/2017	FPIN	BALLYCLARE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Courier for HR Dept Caroline C	02	2018	102.52	161545	30/04/2017	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	664.01	161546	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2018	-43.00	161547	27/04/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD

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Property Services	1050	Building Maintenance	Appliance bay door stuck in op	02	2018	214.50	161548	02/05/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	Waste Sewage 15/16	02	2018	684.00	161549	24/04/2015	FPIN	ENVIRONMENT AGENCY
Property Services	1330	Building Cleaning	Waste Sewage 17/18	02	2018	684.00	161550	01/04/2017	FPIN	ENVIRONMENT AGENCY
Property Services	1330	Building Cleaning	Waste Sewage 15/16	02	2018	684.00	161551	01/04/2016	FPIN	ENVIRONMENT AGENCY
Property Services	1499	Furniture and Fittings	20no new chairs FF JEMINI ULTR	02	2018	420.00	161552	30/04/2017	FPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	EXPENSES FEB 2017	02	2018	76.50	161553	05/03/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2017	02	2018	24.30	161554	02/05/2017	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	148.21	161555	02/05/2017	FPIN	DIRECT MEATS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	02	2018	2770.00	161556	01/05/2017	FPIN	CYCLEScheme LTD
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	02	2018	32.40	161557	24/04/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	02	2018	32.40	161557	24/04/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	02	2018	32.40	161557	24/04/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	02	2018	32.40	161557	24/04/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	02	2018	64.80	161557	24/04/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	02	2018	64.80	161557	24/04/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	02	2018	32.40	161557	24/04/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	02	2018	16.20	161557	24/04/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	02	2018	64.80	161557	24/04/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	02	2018	32.40	161557	24/04/2017	FPIN	ALEXANDRA PLC
Training	0715	In House Operational Training	In House Operational Training	02	2018	103.40	161558	29/04/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2018	58.50	161558	29/04/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2018	4.95	161558	29/04/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2018	58.50	161558	29/04/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2018	51.70	161558	29/04/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2018	4.95	161558	29/04/2017	FPIN	AIR PRODUCTS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser Steri-gel bottle ca	02	2018	329.70	161559	25/04/2017	FPIN	HYDRA INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Cleaner - Steri-Gel 1 Ltr	02	2018	388.50	161559	25/04/2017	FPIN	HYDRA INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2018	16.80	161559	25/04/2017	FPIN	HYDRA INTERNATIONAL LTD
Catering	2017	Canteen Equipment	Investigate Miele PG8050 dishw	02	2018	100.00	161560	09/03/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Cutlery basket for Miele Profe	02	2018	25.99	161561	17/03/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Callout for Colchester Dishwas	02	2018	100.00	161562	24/03/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	584.23	161563	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	426.33	161564	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 10 wide	02	2018	198.00	161565	03/05/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe casual Size 9 wide	02	2018	165.00	161565	03/05/2017	FPIN	NPS SHOES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	168.00	161566	03/05/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	425.00	161566	03/05/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2500.00	161572	28/04/2017	FPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2000.00	161573	28/04/2017	FPIN	THE PEOPLE NETWORK
Training	0715	In House Operational Training	In House Operational Training	02	2018	1327.80	161574	03/05/2017	FPIN	QA LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	1327.80	161574	03/05/2017	FPIN	QA LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	58.33	161575	30/04/2017	FPIN	AMP ENGINEERING
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	02	2018	48.60	161576	25/04/2017	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	NM368 - Essential mens pleat f	02	2018	32.40	161576	25/04/2017	FPIN	ALEXANDRA PLC
Operations	2401	Laundry	Cleaning of USAR PPE	02	2018	20.00	161577	02/05/2017	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Large RTC Blanket	02	2018	10.00	161577	02/05/2017	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Surcoats	02	2018	152.08	161577	02/05/2017	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	whiteboard 1metre x 1metre	02	2018	72.00	161578	03/05/2017	FPIN	BATES OFFICE SERVICES LIMITED
Workplace Safety	2903	Consultancy Fees	April 17 Expenses	02	2018	180.00	161579	03/04/2017	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services April 17	02	2018	1800.00	161579	03/04/2017	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1050	Building Maintenance	MCU roof vent stuck closed. C	02	2018	440.80	161580	28/04/2017	FPIN	DUNNINGHAMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2018	320.00	161581	02/05/2017	FPIN	COLLEGE OF POLICING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	02	2018	170.90	161582	02/05/2017	FPIN	BREEZE OFFICE SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	02	2018	36.00	161583	02/05/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	585.00	161584	30/04/2017	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	02	2018	360.00	161584	30/04/2017	FPIN	N A BETTS
Training	4112	Conferences & Seminars	Stonewall Conference 07/04/201	02	2018	590.00	161585	28/04/2017	FPIN	STONEWALL EQUALITY LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	33.00	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	33.00	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	11.00	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	44.00	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	60.50	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	44.00	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	44.00	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	33.00	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	33.00	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	33.00	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	11.00	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	22.00	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	38.50	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	82.50	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	82.50	161586	01/05/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	51.00	161586	01/05/2017	FPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	Carry out testing for asbestos	02	2018	18.00	161587	28/04/2017	FPIN	CAVENDISH LABORATORIES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	96.68	161588	02/05/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	233.81	161589	27/04/2017	FPIN	BRAKE BROS LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Fire exit door -seals damaged	02	2018	190.00	161590	03/05/2017	FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	63.85	161591	28/04/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1050	Building Maintenance	OOH call out on 9/04/17 to A/b	02	2018	347.50	161592	03/05/2017	FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	54.80	161593	17/04/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	66.30	161594	24/04/2017	FPIN	BARRETT'S PERFECT BUNS
ICT	2510	IT Communications	BUSINESS RADIO LICENCE	02	2018	1782.77	161595	02/05/2017	FPIN	OFCOM
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	56.98	161596	29/12/2016	FPIN	J H PALMER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	-2829.30	161597	12/04/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	1322	General Services	20/04/17 COGGESHALL	02	2018	57.92	161598	25/04/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	20/04/17 COGGESHALL	02	2018	41.45	161598	25/04/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	LINE RENTAL APR 2017	02	2018	40.00	161599	01/05/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	662.86	161600	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	748.79	161601	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 7/04/17 Mark Tolladay	02	2018	1115.65	161602	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 21/04/17 Mark Tolladay	02	2018	892.52	161603	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1264.39	161604	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	91.58	161605	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	773.50	161606	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	55.59	161607	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1026.38	161608	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	36.24	161609	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	892.52	161610	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	892.52	161611	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	43.20	161612	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	215.46	161613	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1021.29	161613	03/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	Andrew Brooke w/e 7/4/17	02	2018	500.00	161614	03/05/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	4005	IT Consumables	Andrew Brooke w/e 21/4/17	02	2018	400.00	161615	03/05/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis & Cab	02	2018	112131.00	161616	04/05/2017	FPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	Return visit to defective door	02	2018	171.60	161617	04/05/2017	FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	11.20	161618	28/04/2017	FPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Dry suit repairs ECFRS 24, RH	02	2018	35.00	161619	03/05/2017	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs ECFRS 045, So	02	2018	187.00	161619	03/05/2017	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs Safequip S005	02	2018	36.00	161619	03/05/2017	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs ECFRS 20, Nec	02	2018	116.00	161619	03/05/2017	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs ECFRS 13, LH	02	2018	36.00	161619	03/05/2017	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs ECFRS 07, RH	02	2018	36.00	161619	03/05/2017	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs ECFRS 12, RH	02	2018	35.00	161619	03/05/2017	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs ECFRS 32, LH	02	2018	70.00	161619	03/05/2017	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs Hunter 01307	02	2018	187.00	161619	03/05/2017	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	02	2018	14.00	161620	04/05/2017	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Black PVC Mobile Officer Incid	02	2018	149.00	161620	04/05/2017	FPIN	SPEEDINGS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	29.63	161621	03/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	50.63	161622	03/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	30.39	161623	04/05/2017	FPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	02	2018	157.50	161624	21/04/2017	FPIN	BARBARA BLAND
Human Resources	0960	Occupational Health	Occupational Health	02	2018	60.00	161625	05/05/2017	FPIN	CREFFIELD MEDICAL CENTRE
Technical Services	2030	Operational Equipment Support	DI318 Medicus Clip on Sphyg	02	2018	12.50	161626	02/05/2017	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	MD300 Fingur Pulse Oximeter	02	2018	118.00	161626	02/05/2017	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2018	5.95	161626	02/05/2017	FPIN	MEDTREE
Training	0715	In House Operational Training	In House Operational Training	02	2018	174.00	161627	03/04/2017	FPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	02	2018	79.60	161628	26/04/2017	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2018	17.00	161628	26/04/2017	FPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	02	2018	17.00	161629	28/04/2017	FPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Fire Extinguisher.Dry Powder 1	02	2018	79.60	161629	28/04/2017	FPIN	JACTONE PRODUCTS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	53.00	161630	03/05/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Water Services	2087	Water Services	Freight Misc	02	2018	12.50	161631	03/05/2017	FPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Degrippant GB 400ml spray	02	2018	198.00	161631	03/05/2017	FPIN	KLUBER LUBRICATION GB LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	379.05	161632	03/05/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	523.25	161632	03/05/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1040	Planned Works	Sewage Pump Servicing: 55-Orse	02	2018	306.00	161633	28/04/2017	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 79-Weth	02	2018	255.00	161633	28/04/2017	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 54-Canv	02	2018	306.00	161633	28/04/2017	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 70-Harl	02	2018	306.00	161633	28/04/2017	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing: 72-Loug	02	2018	357.00	161633	28/04/2017	FPIN	PINNACLE ESSEX
Property Services	2903	Consultancy Fees	To carry impairment review to	02	2018	500.00	161634	27/04/2017	FPIN	LAMBERT SMITH HAMPTON
Training	0710	Organisational Development	Organisational Development	02	2018	174.60	161635	28/04/2017	FPIN	XENONEX LIMITED
Training	0710	Organisational Development	Organisational Development	02	2018	148.50	161635	28/04/2017	FPIN	XENONEX LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	166.08	161636	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	438.00	161637	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	251.64	161638	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	221.44	161639	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	349.50	161640	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	276.80	161641	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	219.00	161642	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	481.60	161643	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT 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
Technical Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	493.44	161644	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	532.90	161645	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	540.20	161646	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	408.58	161647	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	401.36	161648	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	438.00	161649	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	438.00	161650	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	430.28	161651	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	02	2018	11.40	161652	05/05/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	02	2018	5.95	161652	05/05/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	02	2018	21.60	161652	05/05/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	02	2018	23.20	161652	05/05/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	02	2018	15.00	161652	05/05/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	02	2018	11.52	161652	05/05/2017	FPIN	S P SERVICES (UK) LTD
Property Services	1499	Furniture and Fittings	removal/disposal of old broken	02	2018	267.00	161653	27/04/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	156.56	161654	26/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	313.12	161655	26/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	724.09	161656	05/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Operations	2401	Laundry	Laundry - 03.04.17 to 30.04.17	02	2018	1726.42	161657	30/04/2017	FPIN	PHS BESAFE
Training	4112	Conferences & Seminars	Next Generation Fire and Rescu	02	2018	295.00	161658	05/05/2017	FPIN	WESTMINSTER TRAINING LTD
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	465.81	161659	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	584.23	161660	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	518.10	161665	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	518.10	161666	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	518.10	161667	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	539.19	161668	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	419.49	161669	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	390.31	161670	14/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	224.82	161671	21/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	343.48	161672	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	187.35	161673	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	500 x Regional ARA Pad	02	2018	393.60	161674	28/04/2017	FPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	500 x Regional ARA Pad	02	2018	1574.40	161674	28/04/2017	FPIN	THE PRINTING PLACE LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	391.40	161675	18/04/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	567.95	161676	05/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	567.95	161677	05/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	535.76	161678	05/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2018	420.00	161679	30/04/2017	FPIN	WORKPLACE OPTIONS
Human Resources	0960	Occupational Health	Occupational Health	02	2018	420.00	161680	30/04/2017	FPIN	WORKPLACE OPTIONS
Water Services	2087	Water Services	Hydrant cover & frame	02	2018	232.00	161681	02/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	02	2018	329.46	161682	04/05/2017	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	Delivery	02	2018	12.00	161683	04/05/2017	FPIN	ZODIAC MILPRO UK LTD
Technical Services	2030	Operational Equipment Support	Operational Equipment Support	02	2018	313.50	161683	04/05/2017	FPIN	ZODIAC MILPRO UK LTD
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2018	71.10	161690	05/05/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2018	45.00	161691	05/05/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2018	52.20	161692	05/05/2017	FPIN	STAFF
Operations - USAR	2030	Operational Equipment Support	RS011 Rope rescue glove - Stat	02	2018	33.75	161693	05/05/2017	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	02	2018	5.00	161693	05/05/2017	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	02	2018	1169.98	161694	03/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	02	2018	329.46	161694	03/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	02	2018	164.12	161694	03/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	02	2018	1169.98	161694	03/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	02	2018	329.46	161694	03/05/2017	FPIN	XMA LIMITED
Catering	2017	Canteen Equipment	Spoon Serving Perf S/S 330	02	2018	1.59	161695	03/05/2017	FPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Spoon melamine 255mm	02	2018	2.24	161695	03/05/2017	FPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Ingntior, gas	02	2018	7.98	161695	03/05/2017	FPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	02	2018	71.97	161695	03/05/2017	FPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Spoon serving s/s 330mm	02	2018	1.59	161695	03/05/2017	FPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	02	2018	62.37	161695	03/05/2017	FPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Spoon Serving Perf S/S 330	02	2018	1.59	161695	03/05/2017	FPIN	NSIBETS PLC
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	02	2018	833.33	161696	08/05/2017	FPIN	CYCLEScheme LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	352.88	161697	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-352.88	161697	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	352.88	161697	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	438.00	161699	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	540.20	161700	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	512.08	161701	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	512.45	161702	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	526.14	161703	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	276.80	161704	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	251.64	161705	28/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	588.18	161706	05/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	33.75	161707	05/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	40.50	161707	05/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	40.50	161707	05/05/2017	FPIN	SARAHS CATERING LIMITED
Service Leadership Team	4130	Hospitality & Entertaining	Carton of orange juice	02	2018	12.00	161708	02/05/2017	FPIN	SARAHS CATERING LIMITED

**Essex County Fire and Rescue Service
Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	4130	Hospitality & Entertaining	Vegan Salad	02	2018	4.85	161708	02/05/2017	FPIN	SARAHS CATERING LIMITED
Service Leadership Team	4130	Hospitality & Entertaining	Training Menu 1A	02	2018	77.90	161708	02/05/2017	FPIN	SARAHS CATERING LIMITED
Service Leadership Team	4130	Hospitality & Entertaining	Delivery	02	2018	20.00	161708	02/05/2017	FPIN	SARAHS CATERING LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - MARCH	02	2018	66.49	161709	10/04/2017	FPIN	LLOYDS BANK
Not Analysed	B118	Asset Protection	WATCH ROOM REFURBISHMENT	02	2018	1345.71	161710	02/05/2017	FPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	B/FWD PROP21198. 1314/315 - W	02	2018	405.97	161710	02/05/2017	FPIN	T J EVERS LTD
Property Services	1050	Building Maintenance	To eradicate vermin next from	02	2018	65.00	161711	04/05/2017	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	1. Fence post loose - Left Han	02	2018	378.42	161712	06/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accom	02	2018	877.48	161713	30/04/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	April 17 - Compensation	02	2018	5600.00	161713	30/04/2017	FPIN	STAFF
Property Services	1050	Building Maintenance	Fit membrane to existing exter	02	2018	1277.59	161714	04/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply & install shelving to G	02	2018	980.00	161715	06/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	4003	Postage Direct Mailing & Carriage	Franking machine ink	02	2018	258.48	161716	20/04/2017	FPIN	NEOPOST LTD
Service Leadership Team	2903	Consultancy Fees	April 17 - Compensation	02	2018	1050.00	161717	03/05/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accom	02	2018	51.75	161717	03/05/2017	FPIN	STAFF
Service Leadership Team	2903	Consultancy Fees	April 17 - Compensation	02	2018	700.00	161718	28/04/2017	FPIN	STAFF
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	693.42	161719	30/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2018	250.00	161720	10/04/2017	FPIN	JEFFRIES ESSEX LLP
Training	0715	In House Operational Training	In House Operational Training	02	2018	20.00	161721	14/10/2016	FPIN	GRANT INSTRUMENTS CAMBRIDGE LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	175.00	161721	14/10/2016	FPIN	GRANT INSTRUMENTS CAMBRIDGE LTD
Finance & Pay	2901	External Audit Fees	Audit Fees Jan-Mar17	02	2018	8906.00	161722	25/04/2017	FPIN	ERNST & YOUNG LLP
Technical Services	2030	Operational Equipment Support	Sundstrom Pre filter holder (P	02	2018	13.82	161723	04/05/2017	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Towel Dispenser - Mini M	02	2018	311.36	161723	04/05/2017	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2018	117.20	161724	04/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	02	2018	8.75	161724	04/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2018	3.40	161724	04/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	02	2018	2.58	161724	04/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Salt Dishwasher Salt 25Kg	02	2018	6.64	161724	04/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	02	2018	68.40	161724	04/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2018	22.32	161724	04/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4021	Home Safety	PL09184 Extension lead 4 gang	02	2018	95.20	161725	21/04/2017	FPIN	CPC
Community Safety	4021	Home Safety	PL09183 Extension lead 4 gang	02	2018	57.20	161725	21/04/2017	FPIN	CPC
Community Safety	4021	Home Safety	PL09181 Extension lead 4 gang	02	2018	3.18	161725	21/04/2017	FPIN	CPC
Community Safety	4021	Home Safety	PL09181 Extension lead 4 gang	02	2018	28.62	161725	21/04/2017	FPIN	CPC
Property Services	1050	Building Maintenance	Wc does not flush. Contact Ton	02	2018	146.82	161726	05/05/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out alteration to pip	02	2018	263.10	161727	05/05/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet overflowing	02	2018	117.57	161728	05/05/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	02	2018	29.00	161729	26/04/2017	FPIN	EDEN SPRINGS UK LIMITED
Community Safety	4019	Community Safety	Designated Safeguarding Adult	02	2018	80.00	161730	28/04/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Hoarding (Karen Sones & Donna	02	2018	160.00	161730	28/04/2017	FPIN	ESSEX COUNTY COUNCIL
Technical Services	2031	Managed Personal Protective Equipment	Activity Number 77895 Mitchell	02	2018	37.41	161731	02/05/2017	FPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	02	2018	2.50	161732	20/02/2017	FPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	02	2018	2.50	161732	20/02/2017	FPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (Sub O)	02	2018	156.25	161732	20/02/2017	FPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (Stn O)	02	2018	83.25	161732	20/02/2017	FPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	02	2018	2.50	161732	20/02/2017	FPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (ADO)	02	2018	342.50	161732	20/02/2017	FPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	02	2018	7.50	161733	22/02/2017	FPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Plain Firemans	02	2018	232.00	161733	22/02/2017	FPIN	INTRAMARK LTD
Perf Mgmt & Impr	0709	Performance Management	WEISF Membership Subscription	02	2018	2102.00	161734	04/05/2017	FPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle CONTPSI	02	2018	274.50	161735	04/05/2017	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polirised, Bol	02	2018	484.20	161735	04/05/2017	FPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	02	2018	956.00	161735	04/05/2017	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Water leak from cistern 07946	02	2018	212.51	161736	05/05/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler - water not h	02	2018	220.91	161737	05/05/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Dishwasher scaling up. Is a w	02	2018	86.00	161738	05/05/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler not working p	02	2018	296.81	161739	05/05/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Defect fridge compartment on f	02	2018	141.75	161740	05/05/2017	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1050	Building Maintenance	OOH on 16/04/17 to front doo	02	2018	359.60	161742	19/04/2017	FPIN	HS DOOR SYSTEMS LTD
Corporate Comms	4008	Media Expenses	Certificate Framed	02	2018	69.61	161743	03/05/2017	FPIN	THE ART AND FRAMING CENTRE
ICT	2510	IT Communications	DAISY BILL 30/04/17	02	2018	1423.54	161744	01/05/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 30/04/17	02	2018	54.95	161745	01/05/2017	FPIN	DAISY COMMUNICATIONS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	02	2018	2.08	161746	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2018	6.80	161746	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	02	2018	0.54	161746	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2018	1.75	161746	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2018	2.52	161746	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2018	44.59	161746	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2018	22.32	161746	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	02	2018	91.20	161746	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	02	2018	0.54	161746	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2018	9.96	161746	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2018	140.64	161746	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	1617/397 Refurbishment of wat	02	2018	51.36	161747	28/04/2017	FPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	locker key required no CC1960	02	2018	6.08	161748	05/05/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	ADDITIONAL WORK	02	2018	132.15	161749	08/05/2017	FPIN	C S ELECTRICAL ESSEX LTD

**Essex County Fire and Rescue Service
Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Quoted works Replace BA Chambe	02	2018	547.26	161749	08/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	2760.00	161750	04/05/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Condense trap to be replaced	02	2018	150.48	161751	28/04/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Boiler leaking .Contact 07986	02	2018	200.00	161751	28/04/2017	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	31.00	161752	08/05/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	160.00	161752	08/05/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Community Safety	4019	Community Safety	EXPENSES APR 2017	02	2018	101.25	161753	05/05/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2017	02	2018	12.60	161754	05/05/2017	FPIN	STAFF
Technical Services	2032	Operational Equip-Initial Purchase	Carriage & Packaging	02	2018	10.00	161755	02/05/2017	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2032	Operational Equip-Initial Purchase	MX012 Dragon Max coiled power/	02	2018	280.00	161755	02/05/2017	FPIN	CIVIL DEFENCE SUPPLY LTD
ICT	2510	IT Communications	Firelink Jan17	02	2018	64794.36	161756	03/05/2017	FPIN	HOME OFFICE
Not Analysed	B118	Asset Protection	B/FWD Prop21197. 1516/374 -	02	2018	895.29	161757	02/05/2017	FPIN	MILLANE CONTRACT SERVICES LTD
Not Analysed	B118	Asset Protection	SWF- appliance bay doors	02	2018	960.73	161757	02/05/2017	FPIN	MILLANE CONTRACT SERVICES LTD
ICT	2510	IT Communications	MONTHLY CHARGES APR 2017	02	2018	1254.11	161758	03/05/2017	FPIN	EE LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	295.60	161760	09/05/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2018	277.13	161761	09/05/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	02	2018	86.28	161762	30/04/2017	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	02	2018	86.28	161762	30/04/2017	FPIN	7E COMMUNICATIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2018	796.00	161763	08/05/2017	FPIN	E F A TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	218.00	161764	30/04/2017	FPIN	P F AHERN (LONDON) LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	02	2018	7.00	161765	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	02	2018	23.44	161765	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	02	2018	2.52	161765	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	02	2018	22.80	161765	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2018	89.18	161765	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	02	2018	1.98	161766	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2018	55.80	161766	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	02	2018	0.70	161766	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Salt Dishwasher Salt 25Kg	02	2018	33.20	161766	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2018	13.60	161766	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	02	2018	11.92	161766	05/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ITTP Development	4005	IT Consumables	Sony FWL-65W855C-65" Class Bra	02	2018	1484.00	161767	09/05/2017	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Startech Display/Port-HDMI conv	02	2018	15.00	161767	09/05/2017	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Peerless DS508 Black flat pane	02	2018	114.00	161767	09/05/2017	FPIN	SILICON ALLEY
Purchasing & Supply	2303	Clothing & Footwear	White polo shirt with ECFRS cr	02	2018	119.04	161769	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
ITTP Development	4005	IT Consumables	Expense cost per day for consu	02	2018	400.00	161770	27/04/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Azure Iaas/Saas AnalysisQUO-	02	2018	3400.00	161770	27/04/2017	FPIN	RISUAL LIMITED
Community Safety	4019	Community Safety	Dickies XL Bomber Jacket with	02	2018	162.95	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt Black XL with Road	02	2018	183.30	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt white XL with Road	02	2018	183.30	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt Black small with Ro	02	2018	183.30	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt white small with Ro	02	2018	183.30	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	02	2018	359.30	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	02	2018	538.95	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Dickies Small Bomber Jacket wi	02	2018	65.18	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt Black large with Ro	02	2018	305.50	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt white large with Ro	02	2018	305.50	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	02	2018	538.95	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Regatta Hydroforce 3 layer sof	02	2018	359.30	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Dickies Medium Bomber Jacket w	02	2018	195.54	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Dickies Large Bomber Jacket wi	02	2018	488.85	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Dickies XXL Bomber Jacket with	02	2018	97.77	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt Black medium with R	02	2018	305.50	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo shirt white medium with R	02	2018	305.50	161771	08/05/2017	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Carry out repair to dog kennel	02	2018	676.00	161772	09/05/2017	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	OOH call intruder alarm. Unabl	02	2018	131.85	161773	08/05/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Spare keys- see email sent by	02	2018	120.00	161774	05/05/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0707	Operational Training Contracts	Admin Fee	02	2018	55.00	161775	08/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	09 - 15/05/2017 Christopher Gr	02	2018	550.00	161775	08/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2018	37.00	161775	08/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	02	2018	50.00	161775	08/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	02	2018	115.00	161775	08/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2018	26.00	161775	08/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	B217	Payments in Advance	Period 6 - June	02	2018	8159.55	161776	04/05/2017	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 6 - June	02	2018	-8159.55	161776	04/05/2017	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 6 - June	02	2018	8159.55	161776	04/05/2017	FPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Renew & refix bulkhead style I	02	2018	230.87	161777	08/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	Install 2no Noticeboards	02	2018	90.00	161778	06/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To install RCD protected IP ra	02	2018	242.99	161779	08/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Remove wall units to rec room	02	2018	214.42	161780	08/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To reposition genie. leads as r	02	2018	356.64	161781	08/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	EXPENSES - FEB to APRIL	02	2018	129.60	161783	09/05/2017	FPIN	STAFF
Property Services	2903	Consultancy Fees	1516/375 Refurbishment of Appl	02	2018	893.48	161784	30/04/2017	FPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	51.30	161785	01/05/2017	FPIN	BARRETT'S PERFECT BUNS
Property Services	2903	Consultancy Fees	retention	02	2018	490.46	161786	30/04/2017	FPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	99.57	161787	04/05/2017	FPIN	BRAKE BROS LTD

**Essex County Fire and Rescue Service
Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	151.27	161788	04/05/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	47.40	161789	05/05/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2018	115.57	161790	30/04/2017	FPIN	STAFF
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	2208.00	161791	04/05/2017	FPIN	CERTAS ENERGY UK LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	174.00	161792	05/05/2017	FPIN	DUNMOW SKIPS LTD
Community Safety	4019	Community Safety	EXPENSES APR 2017	02	2018	176.15	161793	01/05/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2017	02	2018	137.25	161794	09/05/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAR/APR 2017	02	2018	62.10	161795	09/05/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES APR 2017	02	2018	79.65	161796	09/05/2017	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	108.51	161797	08/05/2017	FPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	Tilt top tables - see attached	02	2018	1106.40	161798	09/05/2017	FPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	TOWEL. Mini M. 1 Ply, Centre	02	2018	33.39	161799	08/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	02	2018	11.36	161799	08/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Salt Dishwasher Salt 25Kg	02	2018	19.92	161799	08/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	02	2018	19.10	161799	08/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2018	3990.00	161800	09/05/2017	FPIN	3S FIRE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	20.33	161801	05/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	107.15	161802	08/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	70.21	161803	09/05/2017	FPIN	DONALD FREESTON
ICT	4005	IT Consumables	Callout charge for your HP Des	02	2018	145.00	161804	08/05/2017	FPIN	UTILIZE PLC
ICT	4005	IT Consumables	J9150A HP ProCurve 10-GbE SFP+	02	2018	378.00	161805	08/05/2017	FPIN	SILICON ALLEY
Training	0707	Operational Training Contracts	DSA Test Fee	02	2018	115.00	161806	08/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2018	37.00	161806	08/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	02	2018	50.00	161806	08/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	09 - 15/05/2017 LGV Driver Tra	02	2018	550.00	161806	08/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	02	2018	55.00	161806	08/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	HP	02	2018	11.00	161806	08/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	2510	IT Communications	3 x LOSS & DAMAGE WAIVER- MESS	02	2018	5.49	161807	08/05/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	12 x QTRLY CORP EPAGE STANDARD	02	2018	21.96	161807	08/05/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	15 x QTR RENTAL SIGNAL (T) 27	02	2018	84.15	161807	08/05/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To collect 16No Accro props fr	02	2018	72.00	161808	08/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Training	0715	In House Operational Training	In House Operational Training	02	2018	25.20	161809	30/04/2017	FPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	264.00	161809	30/04/2017	FPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	25.20	161810	30/04/2017	FPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	264.00	161810	30/04/2017	FPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	25.20	161811	30/04/2017	FPIN	REFRESH WATER LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	264.00	161811	30/04/2017	FPIN	REFRESH WATER LTD
Property Services	1060	Grounds Maintenance	Plant Hire - May	02	2018	226.40	161812	05/05/2017	FPIN	LESLEYS BLOOMERS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Lease for franking machine and	02	2018	641.74	161813	08/05/2017	FPIN	NEOPOST FINANCE LTD
Property Services	1040	Planned Works	Generator Servicing 4th quart	02	2018	205.00	161814	09/05/2017	FPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 4th quart	02	2018	227.50	161815	09/05/2017	FPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 4th quart	02	2018	205.00	161816	09/05/2017	FPIN	DDSL LTD
Property Services	1050	Building Maintenance	Replace defective Intercom sys	02	2018	838.00	161818	10/05/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	20no Quatro lockers measuring	02	2018	990.20	161819	10/05/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Parcel Force	02	2018	39.37	161820	08/05/2017	FPIN	ROYAL MAIL GROUP LIMITED
Property Services	1499	Furniture and Fittings	3no Wardrobe Metal Cupboard wi	02	2018	616.08	161821	10/05/2017	FPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	02	2018	3331.70	161823	10/05/2017	FPIN	O2 (UK) LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1695.00	161824	10/05/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1695.00	161824	10/05/2017	FPIN	ALLEN LANE LIMITED
Property Services	1050	Building Maintenance	To attend to fault front bay d	02	2018	181.50	161826	09/05/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 2 no cab	02	2018	519.00	161826	09/05/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bottom sensor on bay 2 door no	02	2018	237.60	161827	09/05/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH call out on 29/04/17 at 18	02	2018	630.30	161828	10/05/2017	FPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	SUPPORT April 2017	02	2018	1590.00	161830	30/04/2017	FPIN	ROC SYSTEMS CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2018	500.00	161832	30/04/2017	FPIN	COLCHESTER INSTITUTE ENTERPRISES LTD
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	121.29	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	82.17	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	31.53	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	125.29	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	45.33	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	29.45	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	168.33	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	29.45	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	49.57	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	20.03	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	341.17	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	29.45	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	44.13	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	35.69	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	33.61	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	43.29	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	33.61	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	33.85	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	37.77	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	47.53	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	121.21	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED

**Essex County Fire and Rescue Service
Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	29.45	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	29.45	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	82.08	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	31.45	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	44.13	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	45.33	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	51.61	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	58.73	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	47.53	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	45.33	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	82.17	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	58.65	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	86.41	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	49.57	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	49.57	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	759.31	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	43.29	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	37.77	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	44.13	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	35.73	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	86.33	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	127.45	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	96.67	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	31.53	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	88.37	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	45.33	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - Apr 2017	02	2018	45.33	161833	30/04/2017	FPIN	GREEN RECYCLING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	1101.24	161837	05/05/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	1187.72	161841	05/05/2017	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	02	2018	10.24	161846	09/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	02	2018	5.52	161846	09/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	02	2018	8.63	161846	09/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	02	2018	2.52	161846	09/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	02	2018	10.50	161846	09/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	LifeGuard 3 Way Cleaner 1L	02	2018	12.84	161846	09/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	02	2018	5.10	161846	09/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	483.53	161881	10/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hazchem card - scate for fire	02	2018	300.00	161882	10/05/2017	FPIN	RICARDO-AEA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2018	12.00	161882	10/05/2017	FPIN	RICARDO-AEA LTD
Property Services	1050	Building Maintenance	Tto erradicate mice from kitch	02	2018	110.00	161883	09/05/2017	FPIN	MID-ESSEX PEST CONTROL
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	418.60	161884	10/05/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	252.70	161884	10/05/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Labels/Ink Franking Machine	02	2018	422.06	161885	02/05/2017	FPIN	NEOPOST LTD
Training	0707	Operational Training Contracts	Legacy Course Hire (April 2017	02	2018	6325.00	161886	09/05/2017	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	521.90	161887	21/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	567.95	161888	21/03/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	587.10	161889	10/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-587.10	161890	11/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	626.24	161891	11/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	483.53	161892	10/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	434.40	161893	10/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Temp probes and recording logg	02	2018	210.00	161895	30/04/2017	FPIN	L & D SERVICES LTD
Property Services	1060	Grounds Maintenance	Landscaping - April	02	2018	53.17	161897	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - April	02	2018	54.50	161897	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - April	02	2018	55.83	161897	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - April	02	2018	55.83	161897	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - April	02	2018	92.25	161897	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - April	02	2018	64.42	161897	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - April	02	2018	53.17	161897	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - April	02	2018	132.58	161897	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - April	02	2018	241.58	161897	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - April	02	2018	83.25	161897	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - April	02	2018	208.92	161897	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - April	02	2018	55.83	161897	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitch	02	2018	217.50	161898	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitch	02	2018	2256.50	161898	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitch	02	2018	1986.33	161898	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitch	02	2018	1353.42	161898	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitch	02	2018	108.75	161898	27/04/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly Clean including kitch	02	2018	966.00	161898	27/04/2017	FPIN	PINNACLE ESSEX
Service Leadership Team	6099	Subscriptions - Corporate	Annual subscription to West La	02	2018	1573.41	161899	01/04/2017	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Service Leadership Team	B217	Payments in Advance	Annual subscription to West La	02	2018	1573.41	161899	01/04/2017	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual subscription to West La	02	2018	-1573.41	161899	01/04/2017	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Service Leadership Team	B217	Payments in Advance	West Law 2017/18	02	2018	6874.44	161900	01/05/2017	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual subscription to West La	02	2018	-6874.44	161900	01/05/2017	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual subscription to West La	02	2018	6874.44	161900	01/05/2017	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	6099	Subscriptions - Corporate	Corporate subscription: De Smi	02	2018	-465.00	161901	01/05/2017	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Service Leadership Team	B217	Payments in Advance	West Law 2017/18	02	2018	465.00	161901	01/05/2017	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Service Leadership Team	6099	Subscriptions - Corporate	Corporate subscription: De Smi	02	2018	465.00	161901	01/05/2017	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
ICT	4005	IT Consumables	Engineer required on site for	02	2018	425.00	161902	09/05/2017	FPIN	PERVASIVE NETWORKS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	144.00	161903	10/05/2017	FPIN	LEE VALLEY LEISURE TRUST LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1600.00	161904	05/05/2017	FPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2000.00	161905	05/05/2017	FPIN	THE PEOPLE NETWORK
Emergency Planning & Civil Protection	4009	Operational Support Costs	Magnum Viper Pro 8.0 side zip	02	2018	125.00	161906	20/03/2017	FPIN	PATROL STORE
Emergency Planning & Civil Protection	4009	Operational Support Costs	CARRIAGE	02	2018	5.83	161906	20/03/2017	FPIN	PATROL STORE
Purchasing & Supply	2303	Clothing & Footwear	M801236/021/01 Stealth force 6	02	2018	84.99	161906	20/03/2017	FPIN	PATROL STORE
Emergency Planning & Civil Protection	4009	Operational Support Costs	Magnum Viper Pro 8.0 side zip	02	2018	187.50	161906	20/03/2017	FPIN	PATROL STORE
Emergency Planning & Civil Protection	4009	Operational Support Costs	Magnum Viper Pro 8.0 boot (Bla	02	2018	125.00	161907	27/03/2017	FPIN	PATROL STORE
Emergency Planning & Civil Protection	4009	Operational Support Costs	CARRIAGE	02	2018	5.83	161907	27/03/2017	FPIN	PATROL STORE
Human Resources	0960	Occupational Health	Occupational Health	02	2018	780.77	161908	11/04/2017	FPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Training	0715	In House Operational Training	In House Operational Training	02	2018	52.00	161909	11/05/2017	FPIN	NUCO TRAINING LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	630.00	161910	31/03/2017	FPIN	WORKPLACE OPTIONS
Property Services	1030	Int Decs/Alts & Improvements	Bathroom - Remove all fittings	02	2018	0.02	161911	11/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Front main bedroom - strip out	02	2018	1204.97	161911	11/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Rear bedroom - Fit heavy duty	02	2018	0.02	161911	11/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Front small bedroom - strip ou	02	2018	0.02	161911	11/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	STC - CREDIT FPIN 161271	02	2018	-20.17	161912	11/05/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	STC - CREDIT FPIN 161271	02	2018	-113.85	161912	11/05/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	02	2018	3.00	161913	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2018	8.40	161913	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2018	2.68	161913	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	02	2018	1.34	161913	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2018	11.64	161913	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2018	0.78	161913	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	02	2018	2.68	161913	12/05/2017	FPIN	OFFICE IS LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	2608 657 523 Bosch S936BEF End	02	2018	213.00	161914	11/05/2017	FPIN	F G LANG (GRAYS) LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	FAISD630 HSS Step Drill 6-30mm	02	2018	40.90	161914	11/05/2017	FPIN	F G LANG (GRAYS) LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Draper 12463 1/4" Square drive	02	2018	3.48	161914	11/05/2017	FPIN	F G LANG (GRAYS) LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	2608 657 524 Bosch S936BEF End	02	2018	133.25	161914	11/05/2017	FPIN	F G LANG (GRAYS) LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1190.00	161915	10/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1249.50	161916	10/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	40.19	161917	10/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	21L9500 - Particle Generator 8	02	2018	543.50	161918	10/05/2017	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	T1999 - 8030 TSI Portacount Pr	02	2018	6300.00	161918	10/05/2017	FPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	Spare Keys	02	2018	22.85	161919	10/05/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Health & Safety	4006	Health & Safety	Service & calibration of CEL-3	02	2018	104.00	161920	10/05/2017	FPIN	CASELLA CEL - MEASUREMENT
Health & Safety	4006	Health & Safety	Calibration of CEL-120/2 Type	02	2018	72.00	161920	10/05/2017	FPIN	CASELLA CEL - MEASUREMENT
Health & Safety	4006	Health & Safety	Delivery	02	2018	25.00	161920	10/05/2017	FPIN	CASELLA CEL - MEASUREMENT
Health & Safety	4006	Health & Safety	Calibration of CEL-62X Intigra	02	2018	177.00	161920	10/05/2017	FPIN	CASELLA CEL - MEASUREMENT
Operations	4009	Operational Support Costs	Monthly retainer fee May2017	02	2018	4166.66	161921	01/05/2017	FPIN	EXTREME RESCUE LIMITED
Property Services	2903	Consultancy Fees	OOH Duty	02	2018	215.46	161922	10/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 28/04/17 Mark Tolladay	02	2018	1115.65	161922	10/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 28/04/17 Mark Tolladay	02	2018	21.60	161923	10/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	714.00	161924	10/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	952.00	161925	10/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1115.65	161926	10/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	80.55	161927	10/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	2016	Fitness Equipment	V5 Software Licence renewal: 5	02	2018	560.00	161928	10/05/2017	FPIN	FITECH UK LTD
Property Services	1040	Planned Works	April Service of Pressurisation	02	2018	250.87	161930	30/04/2017	FPIN	ACORN PRESSURISATION SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2018	70.00	161931	03/05/2017	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Supply and install Interpump T	02	2018	895.00	161932	04/05/2017	FPIN	ELJAY INDUSTRIAL CHEMICALS
Community Safety	4019	Community Safety	Admin fee for DBS checks	02	2018	18.00	161933	05/05/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Fee for DBS checks	02	2018	44.00	161933	05/05/2017	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Install 3 phase supply for new	02	2018	1064.61	161934	12/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Alteration to 1st bay Genie le	02	2018	250.00	161935	12/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To attend and re-secure, light	02	2018	100.00	161936	12/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Remove bedside light switch fr	02	2018	100.00	161937	12/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity Number 78234 Badley B	02	2018	60.68	161938	05/05/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity Number 75532 David Ho	02	2018	37.41	161939	05/05/2017	FPIN	BALLYCLARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2018	160.00	161940	12/05/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	31.00	161940	12/05/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	To remedy defective Pac on do	02	2018	67.50	161941	12/05/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alarm not setting keeps going	02	2018	186.83	161942	12/05/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend site on 10/05/17 t	02	2018	151.53	161943	12/05/2017	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Shield (LifeGuard) 3 Way Toile	02	2018	21.40	161944	11/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2018	93.76	161944	11/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	02	2018	5.25	161945	11/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2018	11.16	161945	11/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	02	2018	9.50	161945	11/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2018	23.44	161945	11/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Service Leadership Team	4130	Hospitality & Entertaining	Vegan Salad	02	2018	9.70	161946	09/05/2017	FPIN	SARAHS CATERING LIMITED
Service Leadership Team	4130	Hospitality & Entertaining	Training Menu 1A	02	2018	123.00	161946	09/05/2017	FPIN	SARAHS CATERING LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Service Leadership Team	4130	Hospitality & Entertaining	DELIVERY	02	2018	20.00	161946	09/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	54.00	161947	12/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	20.00	161947	12/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	47.25	161947	12/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	54.00	161947	12/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	47.25	161947	12/05/2017	FPIN	SARAHS CATERING LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2018	2.68	161948	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	02	2018	1.34	161948	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2018	29.10	161948	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2018	5.04	161948	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	02	2018	1.03	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	02	2018	7.38	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	02	2018	8.88	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	02	2018	4.75	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	02	2018	1.03	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	02	2018	1.34	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	02	2018	1.34	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	02	2018	4.36	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2018	2.45	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	02	2018	22.17	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Mouse Mat Blue KF045	02	2018	13.15	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2018	4.20	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	02	2018	2.74	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	02	2018	6.70	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	02	2018	1.34	161949	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Semi-Desktop Calcula	02	2018	8.22	161949	12/05/2017	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables								
Technical Services	2031	Managed Personal Protective Equipment	Activity Number 79288 Ben Turn	02	2018	37.41	161950	09/05/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity Number 78463 Steve Po	02	2018	37.41	161951	09/05/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity Number 78342 Dave Gar	02	2018	60.68	161952	10/05/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity Number 79259 Neil Cla	02	2018	60.68	161953	11/05/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity Number 79194 Simon He	02	2018	60.68	161954	09/05/2017	FPIN	BALLYCLARE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	02	2018	86.24	161955	09/05/2017	FPIN	NUMATIC INTERNATIONAL LTD
ICT	4005	IT Consumables	Andrew Brooke w/e 28/4/17	02	2018	500.00	161956	12/05/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	02	2018	618.65	161957	09/05/2017	FPIN	XMA LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	736.52	161958	12/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	02	2018	1504.26	161959	09/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	02	2018	329.46	161959	09/05/2017	FPIN	XMA LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	952.00	161960	12/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0707	Operational Training Contracts	06 -07/05/17 & 13 - 14/05/17 F	02	2018	2008.00	161961	10/05/2017	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	02	2018	17.50	161962	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	02	2018	4.56	161962	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta (Brillo) Oven & Grill Fo	02	2018	2.84	161962	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2018	182.40	161962	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2018	234.40	161962	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	4028	Bank Charges	BANK CHARGES - APRIL	02	2018	679.40	161963	05/05/2017	FPIN	LLOYDS BANK
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	02	2018	2.70	161964	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	02	2018	17.50	161964	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	02	2018	9.12	161964	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2018	6.92	161964	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	02	2018	16.98	161965	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2018	11.16	161965	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	02	2018	21.00	161965	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2018	5.16	161965	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	02	2018	28.50	161965	12/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	02	2018	582.00	161966	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	02	2018	107.20	161966	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	02	2018	3.62	161966	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Green	02	2018	9.05	161966	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	02	2018	58.20	161967	12/05/2017	FPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2018	300.00	161968	11/05/2017	FPIN	KITOWSKI LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	344.95	161969	09/05/2017	FPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
ITTP Development	4005	IT Consumables	Expense cost per day for consu	02	2018	300.00	161970	11/05/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Azure laas/Saas AnalysisQUO-	02	2018	2550.00	161970	11/05/2017	FPIN	RISUAL LIMITED
Property Services	1499	Furniture and Fittings	Furniture Collection	02	2018	180.00	161971	08/04/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2018	57.50	161972	31/10/2016	FPIN	EXPERIAN LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2018	39.50	161973	28/02/2017	FPIN	EXPERIAN LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2018	46.85	161974	31/03/2017	FPIN	EXPERIAN LTD
Technical Services	2032	Operational Equip-Initial Purchase	Chrome, take apart system 36"	02	2018	691.20	161975	09/05/2017	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Broom Head Bass 13" Take Apart	02	2018	251.00	161975	09/05/2017	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Handle extension pole 24"	02	2018	939.60	161975	09/05/2017	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Ceiling hook, take apart syste	02	2018	418.50	161975	09/05/2017	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Fire beater with flapper, ligh	02	2018	1080.00	161975	09/05/2017	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Handle, Butt End, Take Apart S	02	2018	1620.00	161975	09/05/2017	FPIN	JAFCO TOOLS LTD
Technical Services	2032	Operational Equip-Initial Purchase	TARS - Spring clips	02	2018	18.00	161975	09/05/2017	FPIN	JAFCO TOOLS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	02	2018	550.10	161977	11/05/2017	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Replace the existing Metal Hal	02	2018	336.72	161978	08/05/2017	FPIN	C S ELECTRICAL ESSEX LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Install 5M Back to Back Unistr	02	2018	254.56	161978	08/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Move Remove Smart Board & Inst	02	2018	1461.69	161979	12/05/2017	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	02	2018	9319.32	161980	26/04/2017	FPIN	BALLYCLARE LIMITED
Training	0715	In House Operational Training	In House Operational Training	02	2018	239.64	161981	11/05/2017	FPIN	AIR PRODUCTS PLC
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	400.00	161982	12/05/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	846.99	161983	12/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	BURNHAM FIXED CHG	02	2018	1.93	161984	16/04/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	17.04.17 BURNHAM	02	2018	39.85	161984	16/04/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	10.04.17 TILLINGHAM	02	2018	18.36	161985	09/04/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	TILLINGHAM FIXED CHG	02	2018	1.08	161985	09/04/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	10.04.17 TOLLESBURY	02	2018	10.71	161986	09/04/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	TOLEESBURY FIXED CHG	02	2018	1.08	161986	09/04/2017	FPIN	NWG BUSINESS
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	524.51	161987	07/05/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1321	Water Meters	11.05.17 NEWPORT	02	2018	24.29	161988	14/05/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	NEWPORT FIXED CHG	02	2018	20.28	161988	14/05/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	FRINTON FIXED CHG	02	2018	20.28	161989	14/05/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	03.05.17 FRINTON	02	2018	49.69	161989	14/05/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1322	General Services	07/05/17 BRAINTREE	02	2018	153.40	161990	08/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	07/05/17 BRAINTREE	02	2018	146.66	161990	08/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Community Safety	4019	Community Safety	Balance for use of Danbury cam	02	2018	693.00	161991	09/05/2017	FPIN	ESSEX COUNTY COUNCIL
Property Services	1060	Grounds Maintenance	12 Yard skip	02	2018	310.00	161992	11/05/2017	FPIN	DUNMOW SKIPS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	5718.98	161994	11/05/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To clear blocked toilets on se	02	2018	66.00	161997	15/05/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain in steam clean bay near	02	2018	66.00	161997	15/05/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked sinks in grid	02	2018	66.00	161997	15/05/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	2no WC's off of reception back	02	2018	88.00	161997	15/05/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow draining shower	02	2018	66.00	161997	15/05/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	02	2018	66.00	161997	15/05/2017	FPIN	ARVON DRAIN CLEARING
ICT	4005	IT Consumables	CE254A Toner Collection Units	02	2018	112.50	161998	11/05/2017	FPIN	DATA PRO IT LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	62.48	161999	10/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	295.36	161999	10/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	91.72	161999	10/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	02	2018	833.33	162000	15/05/2017	FPIN	CYCLEScheme LTD
Training	0710	Organisational Development	Organisational Development	02	2018	495.00	162001	11/05/2017	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE2 - Black Fire Socks size	02	2018	162.00	162002	10/02/2017	FPIN	FRS COUNTRYWEAR LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	02	2018	177.00	162002	10/02/2017	FPIN	FRS COUNTRYWEAR LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE3 - Black Fire Socks size	02	2018	204.00	162002	10/02/2017	FPIN	FRS COUNTRYWEAR LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	02	2018	360.00	162003	11/05/2017	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 Alkaline	02	2018	110.00	162004	10/05/2017	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN162197	02	2018	360.00	162004	10/05/2017	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	02	2018	320.00	162004	10/05/2017	FPIN	ALLBATTERIES UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	02	2018	-980.00	162008	30/04/2017	FPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Licences, support and maintena	02	2018	980.00	162008	30/04/2017	FPIN	KEFRON (UK) LIMITED
ITTP Development	2040	IT Maintenance and Contracts	Maint Cloud AP May17	02	2018	980.00	162008	30/04/2017	FPIN	KEFRON (UK) LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2018	26.80	162009	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2018	29.10	162009	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2018	1.56	162009	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	02	2018	1.62	162010	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2018	8.04	162010	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	02	2018	2.74	162010	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2018	26.80	162010	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	02	2018	1.31	162010	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	02	2018	2.13	162010	12/05/2017	FPIN	OFFICE IS LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	349.50	162011	12/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1501	Rent	Annual rent for land	02	2018	-2000.00	162012	15/05/2017	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	B217	Payments in Advance	Annual rent for land	02	2018	2000.00	162012	15/05/2017	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1501	Rent	Annual rent for land	02	2018	2000.00	162012	15/05/2017	FPIN	ROCHFORD DISTRICT COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	02	2018	720.00	162013	04/05/2017	FPIN	WATER DIRECT LIMITED
Property Services	1499	Furniture and Fittings	Decking Signage	02	2018	78.74	162014	11/05/2017	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1050	Building Maintenance	Self closer on fire door not w	02	2018	176.73	162015	13/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect and install noticeboar	02	2018	90.00	162016	15/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	Distraacted driver module with	02	2018	1100.00	162017	15/05/2017	FPIN	XPI SIMULATION LTD
Property Services	1499	Furniture and Fittings	Install stainless steel items	02	2018	3328.00	162018	15/05/2017	FPIN	QUBE CATERING EQUIPMENT LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - APRIL	02	2018	57.82	162019	09/05/2017	FPIN	LLOYDS BANK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	02	2018	329.46	162020	10/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	02	2018	1504.26	162020	10/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	02	2018	334.28	162021	10/05/2017	FPIN	XMA LIMITED
Training	0707	Operational Training Contracts	DSA Test Fee	02	2018	115.00	162022	15/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2018	37.00	162022	15/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	09 - 15/05/2017 LGV Driver Tra	02	2018	550.00	162022	15/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	02	2018	55.00	162022	15/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2018	11.00	162022	15/05/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Corporate Comms	4008	Media Expenses	Strategic Comms Support - APR	02	2018	562.50	162023	30/04/2017	FPIN	QUANTUM PUBLIC RELATIONS
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	330.99	162024	12/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	430.70	162025	12/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	463.55	162026	12/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	419.49	162027	12/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	83.10	162028	12/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	221.44	162029	12/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	02	2018	0.34	162030	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20ML	02	2018	1.68	162030	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 140G	02	2018	6.00	162030	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	02	2018	3.50	162030	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cotton String Ball Medium 60 M	02	2018	13.13	162030	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10PT A4 Col Divider	02	2018	2.16	162030	12/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	02	2018	2.74	162030	12/05/2017	FPIN	OFFICE IS LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Training	02	2018	700.00	162031	30/04/2017	FPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project managment	02	2018	900.00	162031	30/04/2017	FPIN	KEFRON (UK) LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Development of connector to DR	02	2018	2400.00	162031	30/04/2017	FPIN	KEFRON (UK) LIMITED
Property Services	1050	Building Maintenance	Overclad Critall windows betwe	02	2018	451.55	162032	06/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	MIN/1617/205 Wall mount bank o	02	2018	155.05	162033	15/05/2017	FPIN	NORMAN DAVID MAINTENANCE
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1000.00	162034	07/04/2017	FPIN	THE PEOPLE NETWORK
Human Resources	0960	Occupational Health	Occupational Health	02	2018	2700.00	162035	26/04/2017	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Property Services	1321	Water Meters	ORSETT FIXED CHG	02	2018	0.31	162037	10/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	03.04.17 ORSETT	02	2018	1771.88	162037	10/05/2017	FPIN	NWG BUSINESS
Water Services	2087	Water Services	HR 66145	02	2018	943.30	162038	11/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	CCC27067 3.9KG PROPANE	02	2018	7.70	162039	09/05/2017	FPIN	CALOR GAS LTD
Water Services	2087	Water Services	HR 66163	02	2018	943.30	162040	11/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	02	2018	54.00	162044	15/05/2017	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	02	2018	48.00	162044	15/05/2017	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	02	2018	96.00	162044	15/05/2017	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	02	2018	2.75	162044	15/05/2017	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Nescafe Black Coffee (	02	2018	48.00	162044	15/05/2017	FPIN	DRINKMASTER LTD
Property Services	4003	Postage Direct Mailing & Carriage	Re-credit - April	02	2018	50.00	162045	15/05/2017	FPIN	NEOPOST LIMITED
Property Services	1050	Building Maintenance	OOH callout on 30/04/17 to re	02	2018	251.25	162048	16/05/2017	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	554.25	162049	16/05/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	02	2018	5410.00	162050	16/05/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4019	Community Safety	Advert in Primary Times to pro	02	2018	716.00	162052	15/05/2017	FPIN	PRIMARY TIMES IN ESSEX
Community Safety	4019	Community Safety	EXPENSES APR/MAY 2017	02	2018	108.34	162053	16/05/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2018	190.80	162054	16/05/2017	FPIN	STAFF
Technical Services	2030	Operational Equipment Support	ABR200R 3m Round webbing sling	02	2018	10.00	162055	11/05/2017	FPIN	ABTECH SAFETY LTD
Technical Services	2030	Operational Equipment Support	ABR200R 2m Round webbing sling	02	2018	18.46	162055	11/05/2017	FPIN	ABTECH SAFETY LTD
Technical Services	2030	Operational Equipment Support	Carriage	02	2018	12.50	162055	11/05/2017	FPIN	ABTECH SAFETY LTD
Community Safety	4019	Community Safety	Apply vinyl graphics to Fire C	02	2018	595.00	162056	05/05/2017	FPIN	IMPACT SIGN SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Epi-Use SAP HCM Consulting sup	02	2018	412.52	162057	28/04/2017	FPIN	EPI USE LTD
Corporate Comms	4008	Media Expenses	CrowdControl April Subs	02	2018	553.50	162058	28/04/2017	FPIN	CROWD CONTROL HQ
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	02	2018	48.50	162059	15/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ML	02	2018	20.64	162059	15/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	02	2018	5.40	162059	15/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2018	234.40	162059	15/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	02	2018	18.00	162059	15/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	02	2018	21.00	162059	15/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	02	2018	10.40	162059	15/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	02	2018	20.48	162059	15/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	5 STAR OFFICE EXPANDING BOX A-	02	2018	27.47	162061	14/02/2017	FPIN	STAT-EXPRESS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAGNETIC FLIPCHART EASEL	02	2018	163.62	162062	07/02/2017	FPIN	STAT-EXPRESS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	297269 - Expanding Box File	02	2018	6.49	162065	31/01/2017	FPIN	STAT-EXPRESS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	296964 - Flipchart Easel 296	02	2018	81.81	162065	31/01/2017	FPIN	STAT-EXPRESS
Property Services	1050	Building Maintenance	Blue Elba A4 Files for PIF 2 B	02	2018	36.87	162066	24/01/2017	FPIN	STAT-EXPRESS
Service Leadership Team	2903	Consultancy Fees	Retainer Fee - MAY	02	2018	1000.00	162068	17/05/2017	FPIN	WESTMINSTER TRAINING LTD
Property Services	4003	Postage Direct Mailing & Carriage	Data logger to Grant Instrumen	02	2018	12.76	162069	12/05/2017	FPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	Cylinder to Numatic Sheffield	02	2018	12.77	162069	12/05/2017	FPIN	T N T UK LTD
Property Services	1499	Furniture and Fittings	ID Card Holder - slide	02	2018	216.00	162070	16/05/2017	FPIN	ESSENTRA SECURITY LIMITED
Property Services	1499	Furniture and Fittings	Freight Misc	02	2018	9.50	162070	16/05/2017	FPIN	ESSENTRA SECURITY LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2000.00	162071	12/05/2017	FPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2500.00	162072	12/05/2017	FPIN	THE PEOPLE NETWORK
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	491.20	162073	17/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	567.95	162074	17/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Training	0710	Organisational Development	Organisational Development	02	2018	600.00	162080	12/05/2017	FPIN	LAURENCE HARVEY
Property Services	1499	Furniture and Fittings	ID Card Holder Clips	02	2018	45.00	162082	17/05/2017	FPIN	ESSENTRA SECURITY LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis & Cab	02	2018	112131.00	162083	17/05/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis & Cab	02	2018	112131.00	162084	17/05/2017	FPIN	ANGLOCO LTD
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	02	2018	7.74	162085	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2018	44.59	162085	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2018	11.16	162085	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	02	2018	45.60	162085	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2018	3.46	162085	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	02	2018	2.56	162085	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2018	140.64	162085	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	02	2018	6.12	162085	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2018	26.47	162085	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2018	44.59	162086	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	02	2018	11.92	162086	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2018	93.76	162086	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	02	2018	5.20	162086	16/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Essex County Fire & Rescue Cre	02	2018	1000.00	162087	16/05/2017	FPIN	ROSENBAUER UK PLC
ICT	2040	IT Maintenance and Contracts	Provide Pre-planned cover for	02	2018	120.00	162088	10/05/2017	FPIN	MERVAD ELECTRICAL LIMITED
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	535.76	162089	17/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	724.09	162090	17/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	9no Desk Screens - Lucia Adobo	02	2018	2754.00	162091	17/05/2017	FPIN	BATES OFFICE SERVICES LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	340.18	162092	17/05/2017	FPIN	STEPHENSON COLLEGE
Property Services	1050	Building Maintenance	Appliance bay door cables as d	02	2018	387.40	162093	17/05/2017	FPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	External Depth:90mm; External	02	2018	31.09	162094	16/05/2017	FPIN	CPC
ICT	4005	IT Consumables	Conductor Area CSA:0.1mmA²; Co	02	2018	20.25	162094	16/05/2017	FPIN	CPC
ICT	4005	IT Consumables	Conductor Area CSA:0.2mmA²; Co	02	2018	6.89	162094	16/05/2017	FPIN	CPC
ICT	4005	IT Consumables	Cleaner Applications:PCBs; Cle	02	2018	8.63	162094	16/05/2017	FPIN	CPC
ICT	4005	IT Consumables	Conductor Area CSA:-; Insulato	02	2018	14.58	162094	16/05/2017	FPIN	CPC
Property Services	1040	Planned Works	Sump Well emptying and cleanin	02	2018	444.00	162095	16/05/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Window - not locking (nearest	02	2018	18.57	162096	16/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install racking in garages	02	2018	578.62	162097	16/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Fit 3no hazard signs to deckin	02	2018	36.68	162098	16/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2303	Clothing & Footwear	TRE/AJ Nomex T1 Trousers - Ora	02	2018	230.45	162099	15/05/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	TRE/AJ Nomex T1 Trousers - Ora	02	2018	230.45	162099	15/05/2017	FPIN	BRISTOL UNIFORMS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	379.05	162100	16/05/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	418.60	162100	16/05/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1040	Planned Works	Mobile Security Services - Apr	02	2018	1160.60	162101	30/04/2017	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	02	2018	152.00	162102	18/04/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	02	2018	152.00	162102	18/04/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	Carriage	02	2018	13.00	162102	18/04/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Operations - USAR	2030	Operational Equipment Support	9065/GA Challenger EVO boot si	02	2018	152.00	162102	18/04/2017	FPIN	JOLLY SAFETY EQUIPMENTS LIMITED
Human Resources	4016	Recruitment	Recruitment	02	2018	1712.13	162103	03/05/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	To supply and fit 1no rubber	02	2018	728.00	162104	17/05/2017	FPIN	HS DOOR SYSTEMS LTD
Training	0710	Organisational Development	Organisational Development	02	2018	31.95	162105	27/04/2017	FPIN	HEAD AND HEART LEADERSHIP LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	5049.54	162106	30/04/2017	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	-5049.54	162106	30/04/2017	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	2510	IT Communications	May 2017	02	2018	890.00	162108	03/05/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To supply PB500 Pat tester for	02	2018	206.00	162109	12/04/2017	FPIN	PARKERBELL (INSTRUMENTS) LTD
Property Services	1050	Building Maintenance	Carefully remove areas of avia	02	2018	723.00	162110	15/05/2017	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Water ball feature in front of	02	2018	236.64	162111	17/05/2017	FPIN	MILES WATER ENGINEERING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2018	26.40	162112	05/05/2017	FPIN	LESLEYS BLOOMERS LTD
Property Services	1330	Building Cleaning	Confidential Waste - April	02	2018	50.00	162113	30/04/2017	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - April	02	2018	25.00	162114	30/04/2017	FPIN	SHRED 4 SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7,	02	2018	28.12	162122	18/05/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7,	02	2018	112.50	162123	18/05/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4.5	02	2018	57.30	162123	18/05/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	02	2018	114.60	162123	18/05/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4 -	02	2018	114.60	162123	18/05/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	02	2018	85.95	162123	18/05/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	02	2018	85.95	162123	18/05/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	4005	IT Consumables	Multitone WP Alerters	02	2018	2720.00	162124	18/05/2017	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Delivery	02	2018	27.20	162124	18/05/2017	FPIN	MULTITONE ELECTRONICS PLC
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2500.00	162125	31/03/2017	FPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1500.00	162126	07/04/2017	FPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	To re hatch road markings to s	02	2018	1727.00	162127	15/05/2017	FPIN	R J SPECIALIST COATINGS
Service Leadership Team	6099	Subscriptions - Corporate	Renewal of OHSIS Portal for 20	02	2018	9238.00	162130	15/05/2017	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	B217	Payments in Advance	Renewal of OHSIS Portal for 20	02	2018	9238.00	162130	15/05/2017	FPIN	IHS (GLOBAL) LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Renewal of OHSIS Portal for 20	02	2018	-9238.00	162130	15/05/2017	FPIN	IHS (GLOBAL) LIMITED
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2018	61.56	162131	30/04/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2018	20.52	162132	30/04/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2018	20.52	162133	30/04/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2018	20.52	162134	30/04/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	HS5138. Repair rear appliance	02	2018	1365.00	162135	03/05/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	4no Ergohuman Task Mesh chair	02	2018	1390.00	162136	18/05/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Digi Key Safe holding upto 15	02	2018	89.95	162137	18/05/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	4001	Stationery	Direct Delivery to Head Office	02	2018	22.50	162138	18/05/2017	FPIN	DATAGRAPHIC LTD
Purchasing & Supply	4001	Stationery	Postage to Sites	02	2018	49.16	162138	18/05/2017	FPIN	DATAGRAPHIC LTD
Purchasing & Supply	4001	Stationery	PDF File copies	02	2018	40.00	162138	18/05/2017	FPIN	DATAGRAPHIC LTD
Purchasing & Supply	4001	Stationery	Monthly Printing of Payslips A	02	2018	372.71	162138	18/05/2017	FPIN	DATAGRAPHIC LTD
Property Services	1499	Furniture and Fittings	2no keys - 304 1no Master key	02	2018	26.60	162139	15/05/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	380.00	162140	17/03/2017	FPIN	DR G JACKSON CONSULTING LTD
Property Services	1050	Building Maintenance	OOH call out on the 29/04/17 a	02	2018	220.00	162141	02/05/2017	FPIN	HS DOOR SYSTEMS LTD
Corporate Comms	4008	Media Expenses	Certificate Framed	02	2018	32.89	162142	09/05/2017	FPIN	THE ART AND FRAMING CENTRE
Property Services	1040	Planned Works	May service of Pressurisation	02	2018	119.03	162143	17/05/2017	FPIN	ACORN PRESSURISATION SERVICES LTD
Property Services	1499	Furniture and Fittings	Maxi Slinger with 3 doors with	02	2018	1731.00	162144	10/04/2017	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2018	18.00	162145	16/05/2017	FPIN	PRO-TECT SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	02	2018	159.00	162145	16/05/2017	FPIN	PRO-TECT SIGNS LTD
Human Resources	2903	Consultancy Fees	Job Evaluation for 8 following	02	2018	3200.00	162146	22/02/2017	FPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	EXPENSES	02	2018	17.00	162147	31/01/2017	FPIN	THE KORN FERRY HAY GROUP LTD

**Essex County Fire and Rescue Service
Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	2903	Consultancy Fees	EXPENSES	02	2018	33.40	162148	31/01/2017	FPIN	THE KORN FERRY HAY GROUP LTD
Property Services	1322	General Services	30/11/16 TILLINGHAM	02	2018	80.73	162149	11/05/2017	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ITTP Development	4005	IT Consumables	7500001 145-165MHz antenna	02	2018	554.28	162151	18/05/2017	FPIN	ANTENNA PRO LIMITED
Technical Services	2085	Breathing Apparatus	Sundstrom299-2 ABEK1HGP3 Filter	02	2018	318.24	162153	18/05/2017	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	02	2018	16.98	162154	18/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield (Lifeguard) 3 Way Toile	02	2018	6.42	162154	18/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Granular Salt 25KG (EA) 299-00	02	2018	6.64	162154	18/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2018	2.55	162154	18/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2018	22.32	162154	18/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	02	2018	19.00	162154	18/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2018	10.20	162154	18/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Intruder alarm - activated so	02	2018	76.88	162155	19/05/2017	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	02	2018	1082.50	162156	22/05/2017	FPIN	CYCLEScheme LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	42.60	162157	17/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	295.36	162157	17/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	91.72	162157	17/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	62.48	162157	17/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	183.44	162157	17/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	325.00	162158	05/05/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1625.00	162158	05/05/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-325.00	162158	05/05/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1625.00	162158	05/05/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-1625.00	162158	05/05/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	325.00	162158	05/05/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Training	0715	In House Operational Training	In House Operational Training	02	2018	174.00	162159	18/05/2017	FPIN	DUNMOW SKIPS LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	58.50	162160	30/03/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2018	129.25	162160	30/03/2017	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	02	2018	8.25	162160	30/03/2017	FPIN	AIR PRODUCTS PLC
Training	4112	Conferences & Seminars	The Future of UK Fire and Resc	02	2018	355.00	162161	30/03/2017	FPIN	GOVNET COMMUNICATIONS
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	02	2018	2.22	162164	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2018	10.72	162164	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2018	2.94	162164	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2018	58.20	162164	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	02	2018	0.60	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	02	2018	0.40	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	02	2018	1.77	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	02	2018	1.05	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCH MEDIUM DUTY BLACK	02	2018	0.86	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	02	2018	1.34	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	02	2018	1.34	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	02	2018	1.40	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2018	1.96	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2018	0.39	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2018	0.84	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2018	1.34	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2018	14.55	162165	19/05/2017	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	fence needs replacing To suppl	02	2018	1319.76	162167	20/05/2017	FPIN	NORMAN DAVID MAINTENANCE
ICT	B217	Payments in Advance	May - July 2017 Storage Manage	02	2018	8454.51	162168	19/05/2017	FPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	May - July 2017 Storage Manage	02	2018	-8454.51	162168	19/05/2017	FPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	May - July 2017 Storage Manage	02	2018	8454.51	162168	19/05/2017	FPIN	CDW LTD
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	380.95	162169	19/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1026.38	162174	18/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	35.20	162175	18/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	892.52	162176	18/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	62.10	162177	18/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	02	2018	4952.50	162178	18/05/2017	FPIN	BIG WHITE WALL
Human Resources	0960	Occupational Health	Occupational Health	02	2018	-4952.50	162178	18/05/2017	FPIN	BIG WHITE WALL
Human Resources	B217	Payments in Advance	The Big White Wall 2017/2018	02	2018	4952.50	162178	18/05/2017	FPIN	BIG WHITE WALL
Human Resources	4016	Recruitment	Recruitment	02	2018	1789.30	162179	16/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	540.20	162180	19/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	103.80	162181	19/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	526.14	162182	19/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	584.23	162183	19/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	276.80	162184	19/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	944.00	162185	21/05/2017	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	188.00	162185	21/05/2017	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	4320.00	162185	21/05/2017	FPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	1050	Building Maintenance	To refix 1no loose soffit pane	02	2018	345.70	162186	18/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust front door	02	2018	166.92	162187	20/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remedy defective side entry	02	2018	54.57	162188	20/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove and replace 3No water d	02	2018	45.00	162189	20/05/2017	FPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2018	5376.78	162190	16/05/2017	FPIN	LEX AUTOLEASE LTD
Property Services	1302	Electricity	17/05/17 NIGHT 155A FRONKS RD	02	2018	7.82	162192	17/05/2017	FPIN	BRITISH GAS
Property Services	1302	Electricity	17/05/17 DAY 155A FRONKS RD	02	2018	7.81	162192	17/05/2017	FPIN	BRITISH GAS
Property Services	1301	Gas	17/05/17 155A FRONKS RD	02	2018	19.07	162192	17/05/2017	FPIN	BRITISH GAS
Property Services	1050	Building Maintenance	OOH Fire Alarm activation. 181	02	2018	207.17	162195	22/05/2017	FPIN	BLAKE CONTRACTORS LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN162004	02	2018	-360.00	162197	19/05/2017	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Investigate intermittent fault	02	2018	183.70	162198	22/05/2017	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2018	65.00	162201	22/05/2017	FPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	02	2018	1478.40	162201	22/05/2017	FPIN	CONCEPT ENGINEERING LTD
Property Services	1499	Furniture and Fittings	1no Key - 1105	02	2018	4.00	162202	22/05/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	1no of each of the following k	02	2018	8.00	162203	22/05/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2018	1557.60	162204	30/04/2017	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1302	Electricity	7 TYRELLS WAY FIXED CHG	02	2018	49.57	162205	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY FIXED CHG	02	2018	49.57	162205	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	7 TYRELLS WAY DISCOUNT	02	2018	-2.60	162205	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY CREDIT ON A/C	02	2018	-28.10	162205	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY DISCOUNT	02	2018	-2.61	162205	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	7 TYRELLS 7 CREDIT ON A/C	02	2018	-25.63	162205	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY DISCOUNT	02	2018	-0.16	162206	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	7 TYRELLS WAY DISCOUNT	02	2018	-0.16	162206	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	7 TYRELLS WAY FIXED CHG	02	2018	3.13	162206	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY FIXED CHG	02	2018	3.13	162206	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY FIXED CHG	02	2018	-0.78	162207	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY FIXED CHG	02	2018	14.87	162207	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY DISCOUNT	02	2018	-0.78	162207	17/05/2017	FPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY FIXED CHG	02	2018	14.87	162207	17/05/2017	FPIN	SCOTTISH POWER
Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	02	2018	336.48	162252	16/05/2017	FPIN	NATASHA EDMUNDS
Service Leadership Team	2903	Consultancy Fees	Mar17 Compensation - Panel Mem	02	2018	1400.00	162252	16/05/2017	FPIN	NATASHA EDMUNDS
Service Leadership Team	6099	Subscriptions - Corporate	Membership fee - LGA rate	02	2018	2600.00	162253	02/05/2017	FPIN	EMPLOYERS NETWORK FOR EQUALITY & INCLUSION
Service Leadership Team	B217	Payments in Advance	Enei MShip May17-Apr18	02	2018	2600.00	162253	02/05/2017	FPIN	EMPLOYERS NETWORK FOR EQUALITY & INCLUSION
Service Leadership Team	6099	Subscriptions - Corporate	Membership fee - LGA rate	02	2018	-2600.00	162253	02/05/2017	FPIN	EMPLOYERS NETWORK FOR EQUALITY & INCLUSION
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2018	365480.00	162254	18/05/2017	FPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2018	35422.00	162255	18/05/2017	FPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2018	15000.00	162256	18/05/2017	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4008	Media Expenses	Canon Glossy Photo A4 Paper 21	02	2018	25.72	162257	19/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Corporate Comms	4008	Media Expenses	Epson Premium Glossy Photo A4	02	2018	42.66	162257	19/05/2017	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	2718.00	162258	18/05/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	1993.20	162259	18/05/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2018	3171.00	162260	18/05/2017	FPIN	CERTAS ENERGY UK LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-1.82	162261	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-1.62	162262	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-0.58	162263	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-1.38	162264	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-1.53	162265	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-1.25	162266	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-1.07	162267	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-1.05	162268	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-1.00	162269	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-1.85	162270	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-0.75	162271	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-1.85	162272	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-2.26	162273	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2018	-1.14	162274	22/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	275.88	162357	26/03/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-275.88	162357	26/03/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Corporate Comms	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	275.88	162357	26/03/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
ITTP Development	4005	IT Consumables	24 VDC and 12 VDC PSU and batt	02	2018	933.00	162358	22/05/2017	FPIN	MULTITONE ELECTRONICS PLC
ITTP Development	4005	IT Consumables	Lead Cell batteries, 38AH (pai	02	2018	185.00	162358	22/05/2017	FPIN	MULTITONE ELECTRONICS PLC
ITTP Development	4005	IT Consumables	Firecoder configured for MG4 a	02	2018	2210.00	162358	22/05/2017	FPIN	MULTITONE ELECTRONICS PLC
ITTP Development	4005	IT Consumables	Tertiary Bearer and Check-back	02	2018	597.00	162358	22/05/2017	FPIN	MULTITONE ELECTRONICS PLC
ITTP Development	4005	IT Consumables	VHF POCSAG Transmitter (25 - 4	02	2018	1880.00	162358	22/05/2017	FPIN	MULTITONE ELECTRONICS PLC
ITTP Development	4005	IT Consumables	Delivery	02	2018	50.00	162358	22/05/2017	FPIN	MULTITONE ELECTRONICS PLC
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	-275.88	162361	02/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	275.88	162361	02/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Corporate Comms	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	275.88	162361	02/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	159.49	162362	10/05/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	116.65	162363	15/05/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	137.43	162364	17/05/2017	FPIN	DIRECT MEATS
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	275.88	162365	09/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	41.09	162366	10/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	45.47	162367	11/05/2017	FPIN	DONALD FREESTON
Human Resources	4016	Recruitment	Recruitment	02	2018	1520.74	162368	13/04/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	19.33	162369	12/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	121.74	162370	15/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	97.02	162371	16/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	53.41	162372	17/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	83.97	162373	18/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	20.89	162374	19/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	129.71	162375	22/05/2017	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	WC wont flush	02	2018	147.54	162376	22/05/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedial work following Water	02	2018	131.67	162377	22/05/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Leaking WC - by Watch room/Sta	02	2018	118.51	162378	22/05/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	R/H sink trap leaking.	02	2018	97.41	162379	22/05/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	02	2018	3.46	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	02	2018	1.35	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Detergent General Purpose 5Ltr	02	2018	19.92	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	02	2018	3.78	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2018	44.59	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	02	2018	1.65	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	STERILIZING FLUID MILTON 5 LI	02	2018	9.50	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	02	2018	22.64	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Salt Dishwasher Salt 25Kg	02	2018	6.64	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2018	140.64	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Brush Shoe Large 7"	02	2018	6.99	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	02	2018	3.87	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	02	2018	10.50	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	02	2018	5.12	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	02	2018	2.25	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	02	2018	4.56	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2018	22.32	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Mil (	02	2018	26.47	162380	22/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Managed Cloud Feb17	02	2018	5000.00	162381	28/02/2017	FPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	Cloud Mar17	02	2018	5000.00	162382	31/03/2017	FPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	Managed Cloud Apr17	02	2018	5000.00	162383	30/04/2017	FPIN	IOMART CLOUD SERVICE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	13.87	162384	23/05/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	51.60	162385	19/05/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	247.00	162386	09/05/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	240.78	162387	11/05/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	210.04	162388	16/05/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	73.25	162389	17/05/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	99.30	162390	08/05/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	131.45	162391	15/05/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	441.53	162392	11/05/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	290.14	162393	18/05/2017	FPIN	BRAKE BROS LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	350.00	162394	23/05/2017	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	40.50	162395	19/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	40.50	162395	19/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	40.50	162395	19/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	40.50	162395	19/05/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	40.50	162395	19/05/2017	FPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	02	2018	297.00	162396	28/04/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	02	2018	99.00	162396	28/04/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	02	2018	264.00	162396	28/04/2017	FPIN	NPS SHOES LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs (Suit No.47 M	02	2018	187.00	162397	22/05/2017	FPIN	S E M S LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	600.08	162400	14/05/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	3436	Fuel Pump Maintenance	Derv Tank - no fuel dispensing	02	2018	99.00	162401	17/05/2017	FPIN	VECTEC LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	554.25	162408	23/05/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2018	193.50	162411	23/05/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	02	2018	47.50	162411	23/05/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	02	2018	129.00	162411	23/05/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	02	2018	60.00	162413	24/05/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2018	7.50	162413	24/05/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	2017	Canteen Equipment	Knife cook 10" blade	02	2018	19.99	162417	18/05/2017	FPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Knife cook 8" blade	02	2018	12.99	162417	18/05/2017	FPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Knife vegetable 4" blade	02	2018	4.23	162417	18/05/2017	FPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	02	2018	74.97	162417	18/05/2017	FPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Knife bread serrated 10" blade	02	2018	19.99	162417	18/05/2017	FPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Paring Knife 3.5"	02	2018	7.50	162417	18/05/2017	FPIN	NSIBETS PLC
ICT	4005	IT Consumables	INTEGRAL 4GB INTEGRAL CRYPTO 2	02	2018	369.80	162424	23/05/2017	FPIN	CDW LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2500.00	162425	19/05/2017	FPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	2000.00	162426	19/05/2017	FPIN	THE PEOPLE NETWORK
Property Services	1050	Building Maintenance	Remove interlink between front	02	2018	159.50	162427	17/05/2017	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Estimated carriage	02	2018	5.95	162428	22/05/2017	FPIN	PETER JONES ILG LTD
Technical Services	2030	Operational Equipment Support	Case, IS Radio, Motorola DP480	02	2018	27.50	162428	22/05/2017	FPIN	PETER JONES ILG LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	705.50	162429	12/05/2017	FPIN	P & A MEDICAL LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	89.94	162430	24/05/2017	FPIN	DIRECT MEATS
Purchasing & Supply	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	434.40	162431	24/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	724.09	162432	24/05/2017	FPIN	SUCCESS RECRUIT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	80.00	162433	24/05/2017	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	128.01	162434	24/05/2017	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	58.67	162434	24/05/2017	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	160.00	162434	24/05/2017	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	101.32	162434	24/05/2017	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Property Services	2903	Consultancy Fees	w/e 5/05/17 Mark Tolladay	02	2018	669.39	162436	23/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 12/05/17 Mark Tolladay	02	2018	1115.65	162437	23/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	02	2018	2.36	162438	23/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	02	2018	6.42	162438	23/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
Monthly Invoiced Expenditure May 2017**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Detergent General Purpose 5Ltr	02	2018	24.90	162438	23/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	02	2018	45.60	162438	23/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	02	2018	6.75	162438	23/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	02	2018	5.19	162438	23/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	02	2018	3.06	162438	23/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5L	02	2018	2.52	162438	23/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2018	140.64	162438	23/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Service Leadership Team	6099	Subscriptions - Corporate	Emergency and Law Enforcement	02	2018	2250.00	162439	01/05/2017	FPIN	BUSINESS DISABILITY FORUM
Service Leadership Team	6099	Subscriptions - Corporate	Emergency and Law Enforcement	02	2018	-2250.00	162439	01/05/2017	FPIN	BUSINESS DISABILITY FORUM
Service Leadership Team	B217	Payments in Advance	Emerg & Law Enfor May17-Apr18	02	2018	-2250.00	162439	01/05/2017	FPIN	BUSINESS DISABILITY FORUM
Service Leadership Team	6099	Subscriptions - Corporate	Joining Fee	02	2018	750.00	162439	01/05/2017	FPIN	BUSINESS DISABILITY FORUM
ICT	4005	IT Consumables	Original lamp for Hitachi CP-A	02	2018	670.00	162440	24/05/2017	FPIN	CONFERENCE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Delivery Charge	02	2018	30.00	162440	24/05/2017	FPIN	CONFERENCE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Original Lamp for Smartboard U	02	2018	165.00	162440	24/05/2017	FPIN	CONFERENCE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2018	45.00	162441	23/05/2017	FPIN	STOWHEALTH LTD
Finance & Pay	2903	Consultancy Fees	Follow-up	02	2018	671.60	162442	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	02	2018	182.50	162442	23/05/2017	FPIN	RSM RISK ASSURANCE SERVICES LLP
Training	4112	Conferences & Seminars	1275 - AFSA AGM and Spring Con	02	2018	150.00	162443	22/05/2017	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	1050	Building Maintenance	OOH call out on 22/01/17 to b	02	2018	571.95	162444	23/05/2017	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Automatic door at rear of rece	02	2018	334.07	162445	25/05/2017	FPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	WAN Quarterly Rental (01/04/20	02	2018	-80359.50	162446	21/02/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN Quarterly Rental (01/04/20	02	2018	80359.50	162446	21/02/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	WAN Quarterly Rental (01/04/20	02	2018	80359.50	162446	21/02/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	CREDIT RE FPIN162446	02	2018	-3534.19	162447	12/05/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2018	45.00	162448	25/05/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2018	51.00	162448	25/05/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2018	54.00	162448	25/05/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2018	42.00	162448	25/05/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2018	54.00	162448	25/05/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2018	42.00	162448	25/05/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Water Services	02	2018	17.00	162448	25/05/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	02	2018	560.00	162448	25/05/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2018	42.00	162448	25/05/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45925 - 300mm Thermoplastic H	02	2018	470.00	162448	25/05/2017	FPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	Intruder alarm bleeping	02	2018	67.50	162449	25/05/2017	FPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	Paint, YELLOW Roadline. 5 litre	02	2018	641.10	162451	25/05/2017	FPIN	FLAG PAINTS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	21.47	162454	24/05/2017	FPIN	DONALD FREESTON
Property Services	1321	Water Meters	LEIGH FIXED CHG	02	2018	2.77	162455	15/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	24.04.17 LEIGH	02	2018	392.50	162455	15/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	03.04.17 MALDON	02	2018	227.99	162456	15/05/2017	FPIN	NWG BUSINESS
Property Services	1321	Water Meters	MALDON FIXED CHG	02	2018	0.24	162456	15/05/2017	FPIN	NWG BUSINESS
Human Resources	0960	Occupational Health	Occupational Health	02	2018	65.00	162457	25/05/2017	FPIN	BADDOW VILLAGE SURGERY
ICT	4005	IT Consumables	Programme on channel 0	02	2018	27.50	162459	19/05/2017	FPIN	ICOM UK LTD
ICT	4005	IT Consumables	Radio Case	02	2018	28.00	162459	19/05/2017	FPIN	ICOM UK LTD
ICT	4005	IT Consumables	Squelch Knob for IC-M1EURO Rad	02	2018	0.59	162459	19/05/2017	FPIN	ICOM UK LTD
ICT	4005	IT Consumables	M73Euro Marine Radio with char	02	2018	143.99	162459	19/05/2017	FPIN	ICOM UK LTD
ICT	4005	IT Consumables	Delivery	02	2018	8.90	162459	19/05/2017	FPIN	ICOM UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot - siz	02	2018	96.24	162461	19/05/2017	FPIN	ALTBURG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	02	2018	7.40	162461	19/05/2017	FPIN	ALTBURG LTD
Property Services	1050	Building Maintenance	OOH RP Bay doors. Cables unat	02	2018	315.75	162463	25/05/2017	FPIN	HS DOOR SYSTEMS LTD
Training	0715	In House Operational Training	In House Operational Training	02	2018	1.17	162466	17/05/2017	FPIN	BUCK & HICKMAN LTD
Water Services	2087	Water Services	W9727370 Neverbend Spade	02	2018	60.14	162466	17/05/2017	FPIN	BUCK & HICKMAN LTD
Property Services	1050	Building Maintenance	Cherry picker. Adjust light t	02	2018	259.50	162468	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	2903	Consultancy Fees	Caroline Cotterell W/E 19.5.17	02	2018	1950.00	162469	19/05/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Property Services	1050	Building Maintenance	To remedy defective light one	02	2018	334.00	162471	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead - exposed wires	02	2018	81.90	162472	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	02	2018	81.90	162473	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	02	2018	585.00	162474	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in Bay 1 not workin	02	2018	127.00	162475	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light fitting outside ground f	02	2018	103.56	162477	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	02	2018	261.00	162478	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights and extractor fan not w	02	2018	110.40	162479	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Strip light in Gym not working	02	2018	63.96	162480	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap broken to RP Ba	02	2018	117.90	162481	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in bay 1 not workin	02	2018	261.00	162482	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	1617/393 Structural repairs: W	02	2018	14499.86	162483	23/05/2017	FPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	1617/393 Structural repairs: W	02	2018	3357.42	162483	23/05/2017	FPIN	T J EVERS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2018	188.01	162495	23/05/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Dovercourt leaflet drop - 500	02	2018	80.00	162512	28/04/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-call conversions - dovercou	02	2018	40.00	162513	28/04/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call conversions - Mersea L	02	2018	142.00	162514	25/05/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-call Conversions - Mersea P	02	2018	40.00	162515	25/05/2017	FPIN	BENSONS PRINTING COMPANY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2018	835.00	162516	09/05/2017	FPIN	EMERGENCY PLANNING COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	50.00	162516	09/05/2017	FPIN	EMERGENCY PLANNING COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2018	25.00	162516	09/05/2017	FPIN	EMERGENCY PLANNING COLLEGE
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	493.85	162517	24/05/2017	FPIN	FIRST CALL EMPLOYMENT 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
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	77.61	162517	24/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	312.40	162517	24/05/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	920.64	162518	25/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	1115.65	162519	25/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	61.65	162520	25/05/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	500.00	162521	25/05/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2018	351.60	162522	25/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	02	2018	100.30	162522	25/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enbac Sanitizer 500gm	02	2018	19.30	162522	25/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	02	2018	5.16	162523	25/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	02	2018	136.80	162523	25/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Detergent General Purpose 5Ltr	02	2018	9.96	162523	25/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2018	187.52	162523	25/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	02	2018	3.06	162523	25/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	02	2018	21.00	162523	25/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2018	22.32	162523	25/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Fuser Kit for (HP Color LaserJ	02	2018	113.55	162524	25/05/2017	FPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Fuse on board blown - spray sh	02	2018	221.40	162525	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	523.25	162526	24/05/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	505.40	162526	24/05/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1617/204 Replace existing f	02	2018	2068.00	162527	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to refix fan control box to gy	02	2018	44.76	162528	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective lights in	02	2018	100.00	162528	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to WT bay faulty	02	2018	91.00	162529	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light not working in compresso	02	2018	106.35	162530	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 2no light fittings	02	2018	267.36	162531	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead faulty	02	2018	91.00	162532	25/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Wasp nest at front of station	02	2018	60.00	162533	25/05/2017	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Bees nest located near store b	02	2018	60.00	162534	25/05/2017	FPIN	MID-ESSEX PEST CONTROL
ITTP Development	4005	IT Consumables	Expense cost per day for consu	02	2018	300.00	162535	23/05/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Business Analyst Consulting	02	2018	2550.00	162535	23/05/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	02	2018	400.00	162536	23/05/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Deployment of Azure ARM Enviro	02	2018	3400.00	162536	23/05/2017	FPIN	RISUAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour LaserJ	02	2018	178.95	162537	22/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9371A Cyan	02	2018	40.01	162537	22/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	02	2018	334.28	162538	22/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	02	2018	219.64	162538	22/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	02	2018	501.42	162538	22/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	02	2018	164.12	162538	22/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan for Colour Laserjet	02	2018	178.95	162538	22/05/2017	FPIN	XMA LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	604.52	162539	21/05/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Training	0707	Operational Training Contracts	22 - 23/05/17 & 30 - 31/05/17 F	02	2018	2008.00	162540	24/05/2017	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	02	2018	618.65	162541	23/05/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/8' (57 cm	02	2018	480.00	162542	22/05/2017	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2018	12.50	162542	22/05/2017	FPIN	TOYE KENNING & SPENCER LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	02	2018	86.24	162543	23/05/2017	FPIN	NUMATIC INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	02	2018	90.00	162576	29/05/2017	FPIN	CYCLEScheme LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2017-18	02	2018	1809.15	162576	29/05/2017	FPIN	CYCLEScheme LTD
Technical Services	2030	Operational Equipment Support	ERG 2016 (10-20)Emergency Re	02	2018	208.00	162578	25/05/2017	FPIN	HAZMATLINK LTD
Technical Services	2030	Operational Equipment Support	Shipping	02	2018	17.50	162578	25/05/2017	FPIN	HAZMATLINK LTD
Technical Services	B217	Payments in Advance	Scientific Serv Apr17-Mar18	02	2018	8000.00	162579	25/04/2017	FPIN	BUREAU VERITAS UK LTD
Technical Services	2030	Operational Equipment Support	Provision of scientific servic	02	2018	8000.00	162579	25/04/2017	FPIN	BUREAU VERITAS UK LTD
Technical Services	2030	Operational Equipment Support	Provision of scientific servic	02	2018	-8000.00	162579	25/04/2017	FPIN	BUREAU VERITAS UK LTD
Corporate Comms	4008	Media Expenses	ECFRS Cap Badges	02	2018	85.00	162581	30/05/2017	FPIN	ECFRS RECREATIONAL FUND
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2018	3800.00	162583	26/05/2017	FPIN	JM HAZMAT CONSULTANCY LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2018	3800.00	162583	26/05/2017	FPIN	JM HAZMAT CONSULTANCY LIMITED
Training	4112	Conferences & Seminars	1318 - The Future of the UK Fi	02	2018	385.00	162586	31/03/2017	FPIN	GOVNET COMMUNICATIONS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	02	2018	2500.00	162588	21/02/2017	FPIN	STONEWALL EQUALITY LTD
Human Resources	6899	Miscellaneous Expenses	Hay evaluation of Service Desk	02	2018	550.00	162589	30/05/2017	FPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	367.54	162590	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	540.20	162591	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	540.20	162592	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	526.14	162593	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2018	276.80	162594	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	Emergency Action Code List 201	02	2018	421.60	162595	25/05/2017	FPIN	TSO - THE STATIONERY OFFICE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2018	160.00	162596	26/05/2017	FPIN	QA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 60	02	2018	1169.98	162597	24/05/2017	FPIN	XMA LIMITED
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2018	10.35	162599	30/05/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MAY	02	2018	277.20	162600	30/05/2017	FPIN	STAFF
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	02	2018	203.76	162601	24/05/2017	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	02	2018	10.00	162601	24/05/2017	FPIN	THAMESIDE FIRE PROTECTION CO LTD
ITTP Development	4005	IT Consumables	Expense cost per day for consu	02	2018	300.00	162602	30/05/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Deployment of Azure ARM Enviro	02	2018	2550.00	162602	30/05/2017	FPIN	RISUAL LIMITED
Property Services	1040	Planned Works	Monthly retainer for Generator	02	2018	140.00	162603	30/05/2017	FPIN	OPTIMUM POWER SERVICES LTD