

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	TRANSFLOW	04	2018	54.03	156	21/06/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	61.46	157	21/06/2017	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	16.50	158	31/03/2017	TMEX	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	63.55	159	14/06/2017	TMEX	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PROP BAGS	04	2018	-49.25	160	14/06/2017	TMEX	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	PLUG	04	2018	5.07	161	26/06/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	61.64	162	22/06/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	356.75	163	27/06/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	DISCS	04	2018	19.53	164	30/06/2017	TMEX	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	46.58	165	05/07/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	21.72	166	05/07/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	321.53	167	05/07/2017	TMEX	TRUCKEAST LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SEE TMEX 62 (TMPI 3442)	04	2018	-28356.55	168	22/03/2017	TMEX	ORWELL TRUCKS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	RE TMEX 62 & 168 (TMPI 3442)	04	2018	28126.55	169	03/04/2017	TMEX	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CARLUBE	04	2018	139.80	170	11/07/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	268.16	171	10/07/2017	TMEX	PREMIER HOSE TECHNOLOGIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	3960.66	172	30/06/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CARLUBE	04	2018	202.71	173	12/07/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	254.12	174	14/07/2017	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	1182.53	175	06/07/2017	TMEX	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	AIR SPRING	04	2018	148.33	176	17/07/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	48.62	177	17/07/2017	TMEX	JOHN GROSE GROUP LTD
Technical Services	2085	Breathing Apparatus	B00072	04	2018	43.12	178	08/06/2017	TMEX	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	253.93	179	18/07/2017	TMEX	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	174.17	180	19/07/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	184.53	181	19/07/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	44.40	182	19/07/2017	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	127.77	183	19/07/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	43.07	184	19/07/2017	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	ADHESIVE	04	2018	28.89	185	19/07/2017	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	04	2018	2583.83	186	19/07/2017	TMEX	ATS EUROMASTER LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2018	139.80	187	25/07/2017	TMEX	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	TESTING	04	2018	391.50	188	27/07/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	DECANT TEST	04	2018	75.00	189	27/07/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	TESTING	04	2018	90.00	190	27/07/2017	TMEX	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	CALIBRATION	04	2018	630.00	191	26/07/2017	TMEX	BUREAU VERITAS UK LTD
Workshop Engineering	3404	Vehicle Spares	BLADE WIPER sabre V on	04	2018	25.92	4238	29/06/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	DRIVE BELT	04	2018	23.51	4239	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	17.25	4239	30/06/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS	04	2018	49.32	4240	27/06/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	GLASS REPAIR	04	2018	40.00	4241	23/06/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - JUNE	04	2018	26.04	4242	22/06/2017	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TANK STRAP	04	2018	36.72	4243	23/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F PANEL ABOVE HEADLIGHT	04	2018	48.03	4246	27/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F HIGH BUMPER	04	2018	145.99	4246	27/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S WIDE ANGLE MIRROR (COMPLET	04	2018	86.07	4248	27/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S WIDE ANGLE MIRROR (COMPLET	04	2018	86.07	4248	27/06/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	04	2018	91.00	4249	29/06/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT PIT FEE	04	2018	45.00	4249	29/06/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	O2 SENSOR, BANK 1	04	2018	51.05	4250	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL FILTER	04	2018	7.00	4251	26/06/2017	TMPI	JOHN GROSE GROUP LTD
Workshops Management	3320	Purchase of Machinery & Plant	BREATHING AIR QUALITY TEST - 1	04	2018	120.00	4252	26/06/2017	TMPI	SPRAYBOOTH SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	FUSE HOLDER - DS	04	2018	10.62	4253	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MAXI FUSE - DS	04	2018	2.09	4253	30/06/2017	TMPI	MOTOR PARTS DIRECT
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Supply & Fit Battenburg-2xTran	04	2018	2480.00	4254	30/06/2017	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	POSTAGE	04	2018	6.95	4255	19/06/2017	TMPI	ERIKS INDUSTRIAL SERVICES
Workshop Engineering	3404	Vehicle Spares	O RING COLLECTING HEAD	04	2018	63.00	4255	19/06/2017	TMPI	ERIKS INDUSTRIAL SERVICES
Workshop Engineering	3404	Vehicle Spares	BULB 12V 21W SCC	04	2018	2.70	4256	05/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 24V 21W SCC	04	2018	9.20	4256	05/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MULTILIFT CABLES - REPLACE	04	2018	345.82	4257	24/06/2017	TMPI	TRUCK CRANE SERVICES (UK) LTD
Workshop Engineering	3404	Vehicle Spares	BULB 24V 70W QI NO LEAD- (LLB4	04	2018	46.00	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 28V 5W SBC - (LLB247)	04	2018	0.73	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SAE 30 (NEW LPP 1;7 ltrs)	04	2018	67.60	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINAL EYE 3/16" BLUE	04	2018	6.64	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB FESTOON 24V 6W	04	2018	0.48	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 24v 70w 2 blade sabre H/L	04	2018	17.12	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TREAD DEPTH GAUGE	04	2018	5.96	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 10AMP RED	04	2018	2.68	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PLUG SPARKING BPR6ES	04	2018	15.70	4258	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG	04	2018	2.36	4259	30/06/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CAMSHAFT BELT	04	2018	25.71	4259	30/06/2017	TMPI	IPSWICH TPS

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Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	4.20	4259	30/06/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CAMSHAFT BELT TENSIONER	04	2018	30.23	4260	01/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AMBER LIGHTBAR END COVER - 728	04	2018	31.34	4261	29/06/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	6.50	4261	29/06/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE D	04	2018	10.00	4262	30/06/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	PURESHIELD ARGON SIZE W	04	2018	20.64	4262	30/06/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	OXYAGEN SIZE W	04	2018	6.88	4262	30/06/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	ARGOSHOELD UNIVERSAL SIZE W	04	2018	13.76	4262	30/06/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	DISSOLVED ACETYLENE SIZE F	04	2018	32.70	4262	30/06/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	VULCANISING GLUE	04	2018	5.95	4263	27/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VULCANISING GLUE	04	2018	-5.95	4264	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	15.00	4266	27/06/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F LOCKER THRESHOLD	04	2018	46.80	4266	27/06/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	65.00	4267	30/06/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	65.00	4267	30/06/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	65.00	4267	30/06/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	65.00	4267	30/06/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	65.00	4267	30/06/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	65.00	4267	30/06/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	90.00	4267	30/06/2017	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	04	2018	65.00	4267	30/06/2017	TMPI	W J SERVICES
Technical Services	2085	Breathing Apparatus	Calibration of x 53 EPD's	04	2018	580.00	4268	27/06/2017	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Collection and Re-Delivery	04	2018	20.00	4268	27/06/2017	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of x 1 contaminati	04	2018	10.00	4268	27/06/2017	TMPI	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	FIXED CHARGES	04	2018	31.95	4269	30/06/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	MEDICAL OXYGEN SIZE G	04	2018	33.54	4269	30/06/2017	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	ENVIRONMENT AND ENERGY SURCHAGR	04	2018	4.32	4269	30/06/2017	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE CALEPAR BLEED NIPPLES	04	2018	2.56	4270	04/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY	04	2018	60.20	4271	04/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CAB TILT PIPE (NO9)	04	2018	149.39	4272	04/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUMP GASKET	04	2018	46.33	4273	04/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GREY SEALENT	04	2018	23.42	4274	03/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	RING LED INSPECTION LAMP ULTRA	04	2018	41.14	4275	03/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INTERIOR TRIM CLIP	04	2018	15.40	4276	04/07/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Purchasing & Supply	1310	Cleaning products	CLEANER HAND ORANGE	04	2018	43.76	4277	30/06/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	CLEANER HAND POWER - LEMON	04	2018	35.90	4277	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F FOG LAMP ;;;FAO DENNIS	04	2018	53.16	4278	03/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	O/S OUTTER WINDOW SCRAPER ;;;	04	2018	38.64	4279	04/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CAB TILT PIPE (NO4)	04	2018	66.30	4279	04/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	04	2018	77.10	4280	03/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	04	2018	38.55	4280	03/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL TRIM - STOCK	04	2018	50.50	4280	03/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COVER	04	2018	1.65	4280	03/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S OUTTER WINDOW SCRAPER	04	2018	38.64	4280	03/07/2017	TMPI	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	GLOVE NITRILE EXTRA LARGE	04	2018	49.30	4281	30/06/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVES MEDIUM (BLUE)	04	2018	49.90	4282	30/06/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NITRILE GLOVE POWDER FREE XL	04	2018	39.90	4282	30/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (P SERIES)	04	2018	102.50	4283	03/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	239A2 POLLEN FILTER	04	2018	62.50	4283	03/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	240B2 OIL FILTER	04	2018	23.25	4283	03/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	1;5mm METRIC DRILL BIT	04	2018	5.00	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL TWIST 3/32" HS	04	2018	9.60	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL TWIST 7/64" HS	04	2018	15.00	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL TWIST 1/16" HS	04	2018	10.50	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 12;5MM	04	2018	7.22	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	4mm DRILL BIT	04	2018	15.00	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 2;5MM	04	2018	11.00	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 2MM	04	2018	9.30	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 3;5MM	04	2018	15.00	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 5;2MM	04	2018	17.00	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	METRIC DRILL BIT 9;5 MM	04	2018	6.30	4284	30/06/2017	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	SMALL AIR TANK STRAP PARK TANK	04	2018	40.35	4285	04/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REPAIRS AS REQUIRED	04	2018	12.29	4286	04/07/2017	TMPI	SUFFOLK MARINE SAFETY LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR AS REQUIRED	04	2018	285.85	4287	04/07/2017	TMPI	SUFFOLK MARINE SAFETY LTD
Workshop Engineering	3404	Vehicle Spares	MINOR REPAIR - 315/70/22;5 - B	04	2018	40.20	4288	28/06/2017	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M8 X 25	04	2018	2.10	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 8MM ZINC	04	2018	2.64	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PLAIN WASHER M8	04	2018	2.68	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SETSCREW - M8 X 12MM	04	2018	3.50	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	STAINLESS STEEL COIL WASHER	04	2018	2.60	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASHER M8 X 30	04	2018	3.02	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD

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Workshop Engineering	3404	Vehicle Spares	SETSCREW M10 X 30MM	04	2018	13.49	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	STAINLESS STEEL PLAIN WASHER	04	2018	4.19	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT STEEL 8 MM	04	2018	2.00	4289	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	S/STEEL SET SCREW M6 X 25MM	04	2018	6.45	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	HEX BOLT M6 X 40MM	04	2018	7.33	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 6 X 12MM C/SK	04	2018	4.91	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 6 X 50mm HEX HT	04	2018	4.83	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOC 6MM ZINC	04	2018	1.51	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	HEX BOLT - M6 X 45MM	04	2018	4.83	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	S/STEEL COIL WASHER	04	2018	0.70	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	HEX BOLT M6 X 35MM	04	2018	6.22	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	THREAD INSERT RECOIL 6MM	04	2018	2.24	4292	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	GROMMET-power pack	04	2018	3.80	4293	04/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL - (MB228;51) - (5	04	2018	45.00	4294	05/07/2017	TMPI	ORWELL TRUCKS LTD
Workshop Engineering	3404	Vehicle Spares	CRAWLER BOARD	04	2018	52.41	4295	04/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CRAWLER BOARD	04	2018	52.41	4295	04/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	EXTERNAL WINDOW SCRAPER REPLAC	04	2018	38.64	4296	05/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018	11.67	4298	05/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	4.95	4298	05/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	6.62	4298	05/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	PLUG	04	2018	1.87	4299	06/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	04	2018	171.00	4300	04/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	15.00	4300	04/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-pedal cutter	04	2018	208.05	4300	04/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	04	2018	983.25	4300	04/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - OV58 VAF	04	2018	4.58	4301	05/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018	18.29	4301	05/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2018	4.94	4301	05/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	9.85	4301	05/07/2017	TMPI	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	Statutory Authority Membership	04	2018	612.00	4302	01/06/2017	TMPI	FREIGHT TRANSPORT ASSOCIATION LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R DOOR LOCK	04	2018	135.58	4303	10/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F INDICATOR HOUSING	04	2018	34.00	4304	11/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILLER CAP - (ANGLOCO)	04	2018	21.84	4304	11/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LEVER GREASE GUN (SAMOA)	04	2018	14.25	4305	10/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPRAY BOTTLE - 750ML	04	2018	37.60	4306	07/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRAKE CALIPER BLEED NIPPLES	04	2018	2.56	4307	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRIVE BELT	04	2018	23.51	4307	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - J111	04	2018	17.25	4307	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRONTO SPIRAX G 80W-90 LITRES	04	2018	17.20	4307	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GEAR OIL	04	2018	12.71	4307	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	5.09	4308	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2018	5.58	4308	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018	7.03	4308	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - J11122	04	2018	3.78	4308	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/F WINDOW REGULATOR	04	2018	115.00	4310	05/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	HORN (TRUMPET STYLE)	04	2018	9.45	4311	05/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FASTENER GRAVELEY LARGE	04	2018	59.16	4312	05/07/2017	TMPI	ALBERT JAGGER LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	9.95	4312	05/07/2017	TMPI	ALBERT JAGGER LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - PINZ LPP	04	2018	14.45	4313	06/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADES	04	2018	25.92	4315	06/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	04	2018	412.44	4316	10/07/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	04	2018	824.88	4317	10/07/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	KIT SERVICE FUEL FILTER	04	2018	21.07	4318	11/05/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	TUBE SIGHT 2 METRE	04	2018	64.32	4319	04/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	MOULDING	04	2018	31.21	4320	04/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/R WINDOW - VO	04	2018	573.75	4320	04/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BLUE GLIDER	04	2018	9.58	4321	03/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GREEN GLIDER	04	2018	9.50	4321	03/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F WINDOW GLASS	04	2018	573.75	4322	06/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SPECIAL CERAMIC PASTE 100ML	04	2018	9.75	4323	07/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER PPV FAN MK2	04	2018	78.70	4324	30/06/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	BOTTOM PULLY	04	2018	73.38	4325	10/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	4.02	4326	10/07/2017	TMPI	MOTOR PARTS DIRECT
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Volkswagon Transporter Kombi w	04	2018	34463.82	4327	05/07/2017	TMPI	VOLKSWAGEN GROUP UNITED KINGDOM LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	First Registration	04	2018	55.00	4327	05/07/2017	TMPI	VOLKSWAGEN GROUP UNITED KINGDOM LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2" X 6 PAN HEAD	04	2018	1.02	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2"X10 PANHD	04	2018	2.81	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1"X 4 PAN HEAD	04	2018	1.16	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW S/TAP 1 1/2" X 8 PAN HD	04	2018	2.83	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2X 6 PAN HD	04	2018	2.11	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER M5 x 25 x 1;5	04	2018	4.20	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS 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	SCREW SELF TAP 1"x 6 PAN HEAD	04	2018	1.49	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 2"x 10 PAN/HD	04	2018	4.81	4328	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	2071	Calibration of Equipment	ANNUAL MAINTENANCE / CALIBRATI	04	2018	558.40	4329	16/06/2017	TMPI	TECALEMIT GARAGE EQUIPMENT CO LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 3/4"x 4 C/SUNK	04	2018	0.95	4330	11/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER SCREW CUP NO 6 BRASS	04	2018	2.95	4330	11/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2"x10 CSUNK	04	2018	3.38	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2" X 6 PAN HEAD	04	2018	1.02	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	BRASS SCREW CUP No 8	04	2018	3.68	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1"x 12 C/SUNK	04	2018	3.28	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2"x 10 C/SUNK	04	2018	2.86	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	WASHER M5 x 25 x 1.5	04	2018	2.10	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2"x 8;;;; (	04	2018	2.58	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1 1/2"x 8;;;; (	04	2018	2.58	4331	05/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	4.35	4332	06/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	5.26	4332	06/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018	4.60	4332	06/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2018	4.94	4332	06/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	3.34	4332	06/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	04	2018	10.64	4332	06/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	-3.34	4333	07/07/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	4001	Stationery	KENSINGTON WRIST REST	04	2018	19.84	4334	24/05/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	SHORTHAND NOTEBOOK	04	2018	0.16	4334	24/05/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	TRODAT PRINTY SELF INKING DATI	04	2018	49.29	4334	24/05/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICKS	04	2018	4.08	4334	24/05/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Shorthand Notebook	04	2018	1.60	4335	06/07/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Z note dispenser - DC	04	2018	8.27	4335	06/07/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Box of white paper	04	2018	42.66	4335	06/07/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Cork noticeboard for DLA	04	2018	90.19	4335	06/07/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Sticky notes 75mm x 75mm (pk 1	04	2018	1.40	4335	06/07/2017	TMPI	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Small sticky notes (pk 12)	04	2018	1.81	4335	06/07/2017	TMPI	BANNER BUSINESS SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	ROCKER COVER GASKET	04	2018	7.16	4336	07/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ROCKER COVER GASKET	04	2018	7.30	4336	07/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ROCKER COVER GASKET	04	2018	-7.16	4337	10/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	LOLER TEST & TAIL LIFT SERVICE	04	2018	122.00	4338	30/06/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	5.95	4339	29/06/2017	TMPI	BARNBOROUGH LTD
Workshop Engineering	3404	Vehicle Spares	VITOR D9A VAC --COMBINED FLOO	04	2018	15.13	4339	29/06/2017	TMPI	BARNBOROUGH LTD
Workshop Engineering	3404	Vehicle Spares	SCREW MACH 5 X 40mm P/HD	04	2018	3.19	4340	06/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SLOTTED CHEESEHEAD- M3 X 20MM	04	2018	3.75	4341	06/07/2017	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	04	2018	12.50	4342	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LATCH (SEALED)	04	2018	24.20	4342	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SCANIA LOCKER LATCH (ANGLOCO	04	2018	72.60	4343	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BRONTO UNDER CAGE BUMP STOP	04	2018	34.57	4343	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	22.50	4343	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	Floodlight Cage - 500w 110v	04	2018	85.95	4343	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	Floodlight Bulb 500/110V 118mm	04	2018	14.85	4343	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	TURRET COMMUNICATION MICROPHON	04	2018	59.65	4343	01/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	REAR NUMBER PLATE (GB)	04	2018	9.00	4344	12/07/2017	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	GEL FILLED BATTERY - 12V, 7;5	04	2018	18.64	4345	12/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REVERSING HORN & BRAKET (DURIT	04	2018	19.64	4346	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	04	2018	-103.11	4347	11/07/2017	TMPI	LINCON BATTERIES LTD
Technical Services	2085	Breathing Apparatus	Indicator Arm Kit	04	2018	68.56	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing hose with bend restr	04	2018	253.50	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	04	2018	557.70	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Dust cover, male connector, Ø	04	2018	108.52	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	04	2018	386.40	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	90 Degree connector	04	2018	322.32	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	04	2018	2010.47	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	FREIGHT AND PACKAGING	04	2018	23.10	4348	04/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	WSE AND AIRPURITY TEST	04	2018	350.00	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE SEAL	04	2018	25.95	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HST OF PURIFIER AND SEPERATOR	04	2018	112.50	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	ANDEROL 555 OIL	04	2018	29.08	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE SUCTION DISC	04	2018	11.68	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HP COALESCER ELEMENT	04	2018	52.60	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE DELIVERY CAP	04	2018	19.43	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	UNLOADER ELEMENT	04	2018	46.00	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	O RING	04	2018	3.76	4349	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	WSE INSPECTION AND AIR PURITY	04	2018	350.00	4350	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SYNTHETIC OIL	04	2018	110.00	4350	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SERVICE KIT , INCLUDING SEALS	04	2018	69.55	4350	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	LEVER VALVE SEAL KITS	04	2018	48.00	4351	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	WSE INSPECTION AND AIR PURITY	04	2018	350.00	4351	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	O RING SEAL SET	04	2018	20.00	4351	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HP COALESCER ELEMENT	04	2018	52.60	4352	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	UNLOADER SEAL KIT	04	2018	48.21	4352	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	WSE INSPECTION AND AIR PURITY	04	2018	350.00	4352	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	UNLOADER ELEMENT	04	2018	46.00	4352	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	ANDEROL 555 SYNTHETIC OIL	04	2018	29.00	4352	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	UNLOADER POLOT VALVE - RECON	04	2018	65.40	4352	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	VALVE RETAINER O RING	04	2018	9.00	4352	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	NON-RETURN VALVE O RING SET	04	2018	6.00	4352	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SYNTHETIC COMPRESSOR OIL	04	2018	110.00	4353	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	WSE INSPECTION AND AIRPURITY T	04	2018	350.00	4353	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SERVICE KIT, SEALS AND OIL FIL	04	2018	69.55	4353	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	ANDEROL 555 OIL	04	2018	29.00	4354	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE DELIVERY CAP	04	2018	19.43	4354	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	DELIVERY VALVE SEAT	04	2018	69.15	4354	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SINTERED FILTER	04	2018	6.00	4354	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	UNLOADER ELEMENT	04	2018	46.00	4354	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	SWE INSPECTION AND AIR PURITY	04	2018	350.00	4354	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	VALVE RETAINER O RING	04	2018	18.00	4354	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE SUCTION DISC	04	2018	11.68	4354	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE SEAL	04	2018	25.95	4354	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HP COALESCER ELEMENT	04	2018	52.60	4354	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HYDROTEST OF PURIFIER	04	2018	56.25	4354	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	ANDEROL 555 OIL	04	2018	29.00	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE SUCTION SPRING	04	2018	15.04	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE SUCTION DISC	04	2018	11.68	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	3RD STAGE SUCTION / DELIVERY V	04	2018	130.00	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	UNLOADER ELEMENT	04	2018	46.00	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	DRAIN VALVE	04	2018	38.00	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HYDROTEST OF FILTERS AND SEPER	04	2018	168.75	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	WSE INSPECTION AND AIR PURITY	04	2018	350.00	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE DELIVERY SPRING	04	2018	3.19	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE DELIVERY CAP	04	2018	19.43	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4TH STAGE SEAL	04	2018	25.95	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	VALVE RETAINER O RING	04	2018	9.00	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	COVER GASKET	04	2018	14.00	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HP COALESER ELEMENT	04	2018	52.60	4355	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR CHECK STRAP	04	2018	21.41	4356	10/07/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Technical Services	2085	Breathing Apparatus	TRANSMITTER LEADS	04	2018	66.00	4357	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	BREAKDOWN LABOUR CHARGE	04	2018	360.00	4357	07/07/2017	TMPI	REVOLUTION AIR SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR CHECK STRAP	04	2018	-21.41	4358	10/07/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	4.31	4360	12/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ELECTRICAL CLEANER SPRAY	04	2018	2.64	4360	12/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2018	13.28	4360	12/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	8.11	4360	12/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	04	2018	31.88	4360	12/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONTACTS	04	2018	22.50	4361	11/07/2017	TMPI	THE WOLF SAFETY LAMP CO LTD
Workshop Engineering	3404	Vehicle Spares	CONTACTS	04	2018	40.50	4361	11/07/2017	TMPI	THE WOLF SAFETY LAMP CO LTD
Workshop Engineering	3404	Vehicle Spares	CASSETTE	04	2018	252.60	4361	11/07/2017	TMPI	THE WOLF SAFETY LAMP CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	16.50	4361	11/07/2017	TMPI	THE WOLF SAFETY LAMP CO LTD
Purchasing & Supply	2303	Clothing & Footwear	BOOTS	04	2018	18.68	4362	11/07/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	HEIGHTEC MFL 4 FOOT LOOP	04	2018	22.48	4363	03/07/2017	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	10.00	4363	03/07/2017	TMPI	THE HEIGHTEC GROUP LTD
Workshop Engineering	3404	Vehicle Spares	N/S LINK ROD WITH NUTS	04	2018	10.88	4364	12/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SITE SERVICE & WEIGHT TEST	04	2018	140.50	4365	13/07/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	DPF SENSOR	04	2018	91.69	4366	12/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	LINK ROD	04	2018	17.76	4368	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	COPPER TUBING	04	2018	7.99	4368	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR HOSE REEL (PREVOST)	04	2018	134.77	4369	12/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR HOSE PLUG	04	2018	1.53	4369	12/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018	19.51	4370	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	6.68	4370	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2018	16.55	4370	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	4.80	4370	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL SEAL - OIL QUANTITY ADJUST	04	2018	20.16	4371	13/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL QUANTITY ADJUSTER VALVE -	04	2018	133.94	4371	13/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	CANCELLED MOT TEST - TEST FEE	04	2018	91.00	4372	14/07/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	04	2018	91.00	4372	14/07/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	CANCELLED MOT TEST - PIT FEE	04	2018	45.00	4372	14/07/2017	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT PIT FEE	04	2018	45.00	4372	14/07/2017	TMPI	NORFOLK TRUCK & VAN 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	CARRIAGE CHARGE	04	2018	13.00	4373	11/07/2017	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	AKRON TURBINE TEETH - (772024)	04	2018	160.00	4373	11/07/2017	TMPI	CLAN TOOLS & PLANT LTD
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PADS - PINZ	04	2018	18.88	4374	11/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CAM BELT TENSIONER	04	2018	30.23	4375	12/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CAM BELT TENSIONER	04	2018	61.12	4375	12/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CAM BELT TENSIONER	04	2018	35.31	4375	12/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG	04	2018	2.36	4376	11/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CAM BELT	04	2018	21.37	4377	11/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	CAMSHAFT BELT --- J1	04	2018	25.71	4377	11/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - VW	04	2018	4.20	4377	11/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - PINZ	04	2018	12.82	4377	11/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL PRESSURE SWITCH	04	2018	2.89	4378	10/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL PRESSURE SWITCH	04	2018	-2.89	4379	10/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER (New LPP)	04	2018	145.36	4380	13/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	PUMP FUEL	04	2018	34.93	4380	13/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL (B&S492932) New LPP	04	2018	115.20	4380	13/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL PUMP - LPP (B&S)	04	2018	69.86	4380	13/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL New LPP	04	2018	118.50	4380	13/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR PRE-FILTER (New LPP)	04	2018	33.20	4380	13/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE - SAFTEY LOCK	04	2018	11.88	4381	29/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE - STEM ASSEMBLY	04	2018	262.23	4381	29/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	12.00	4381	29/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE - PLATE (ANGL	04	2018	164.88	4381	29/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY VALVE - O RING (ANGL	04	2018	1.96	4381	29/06/2017	TMPI	GODIVA LTD
Purchasing & Supply	2024	Cleaning Equipment	WASH BRUSH HEAD - FAO CENTRAL	04	2018	41.62	4382	13/07/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	WASH BRUSH HANDLE	04	2018	20.92	4382	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GASKET SEAL	04	2018	9.02	4383	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TEMP SENSOR MODIFICATION KIT	04	2018	53.57	4384	17/07/2017	TMPI	UNDERWOODS PUGEOT
Workshop Engineering	3404	Vehicle Spares	FRONT BRAKE PAD - (51) SABRE (	04	2018	90.00	4385	14/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	22.37	4386	14/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2018	11.06	4386	14/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - RANGER	04	2018	4.93	4386	14/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018	17.55	4386	14/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	ROCKER COVER GASKET	04	2018	-7.30	4387	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUG	04	2018	-10.64	4388	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2018	-4.94	4388	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	-4.35	4388	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	-5.26	4388	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018	-4.60	4388	13/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BOTTOM PULLY	04	2018	-73.38	4389	14/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TEMP SENSOR	04	2018	11.45	4390	14/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TEMP SENSOR	04	2018	11.45	4390	14/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TEMP SENSOR	04	2018	-11.45	4391	14/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TEMP SENSOR	04	2018	-11.45	4391	14/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	JERICO TYPE AIR HORN 24V	04	2018	119.70	4392	14/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	240A2 FUEL FILTER - 4 SERIS	04	2018	26.00	4393	17/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Technical Services	2085	Breathing Apparatus	Chest strap QSII / S7	04	2018	47.74	4394	13/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Nut - 99799-05	04	2018	10.12	4394	13/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Screw with Washer	04	2018	9.64	4394	13/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear Speaker kit	04	2018	390.39	4394	13/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Screw with Clip	04	2018	39.63	4394	13/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Valve Cone assy	04	2018	115.14	4394	13/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Lifting arm assembly , First b	04	2018	14.90	4394	13/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Reflective Cover	04	2018	49.62	4394	13/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Gasket Set	04	2018	4.91	4394	13/07/2017	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2018	25.00	4396	12/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL KIT (HOLMATRO)	04	2018	131.10	4396	12/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BATTERY HOLDER - SERVICE KIT-	04	2018	253.65	4397	12/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	15.00	4397	12/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BLADE SET-cutter	04	2018	983.25	4398	12/07/2017	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	FIRST GLASS REPAIR	04	2018	40.00	4399	05/07/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	NEW WINDSCREEN	04	2018	135.00	4400	05/07/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	REAR CAB LEVELING VALVE - WABC	04	2018	73.74	4402	14/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE (HAFLINGER)	04	2018	10.00	4404	14/07/2017	TMPI	HAFLINGER TECHNIK LTD
Workshop Engineering	3404	Vehicle Spares	HOSE TURBO TO INTERCOOLER - EU	04	2018	42.68	4404	14/07/2017	TMPI	HAFLINGER TECHNIK LTD
Workshop Engineering	3404	Vehicle Spares	REPAIRS TO CHARGE INDICATOR FC	04	2018	25.00	4405	15/06/2017	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F LOCKER THRESHOLD SLAM PA	04	2018	29.86	4406	18/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	15.00	4406	18/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE O/S - 2015 RANGER	04	2018	47.04	4407	18/07/2017	TMPI	JOHN GROSE GROUP LTD
Technical Services	2085	Breathing Apparatus	CONDENSATE SWITCH INCLUDING FI	04	2018	125.00	4409	03/05/2017	TMPI	REVOLUTION AIR SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - OLD CYLINDER	04	2018	100.00	4410	14/07/2017	TMPI	MOTOR PARTS DIRECT

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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	PUR ARGON 30 LTR CYLINDER - FA	04	2018	95.00	4411	14/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - OLD CYLINDER	04	2018	-100.00	4412	19/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INTELLITEC - PMC OUTPUT MODUL	04	2018	337.45	4413	18/07/2017	TMPI	INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	15.00	4413	18/07/2017	TMPI	INTELLITEC MV LIMITED
Workshop Engineering	3404	Vehicle Spares	R CLIPS - SCANIA AIR BAGS	04	2018	27.50	4414	18/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER	04	2018	19.99	4414	18/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >10)	04	2018	178.50	4414	18/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	WEAR SENSOR - FRONT BRAKE PAD-	04	2018	39.98	4414	18/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	TILT & SLIDE ROLLER (NO GROOV	04	2018	45.00	4415	18/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING ANTI VIBRATION	04	2018	53.32	4415	18/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	TILT & SLIDE ROLLER BRACKET	04	2018	158.04	4415	18/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	15.00	4415	18/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	GAS STRUTT - REAR CREW CAB BEN	04	2018	111.72	4415	18/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	KIT SERVICE FUEL FILTER	04	2018	63.21	4416	17/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Operations	2401	Laundry	CHARGES - 31;05;17 - 27;06;17	04	2018	209.50	4417	30/06/2017	TMPI	BELMONT SERVICES
Workshop Engineering	3404	Vehicle Spares	Stop/Tail/Indicator Rear Lamp	04	2018	29.63	4418	17/07/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	SCENELITE LED (GREY) 10-32V -	04	2018	81.62	4418	17/07/2017	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR KIT - REAR NUMBER PLATE	04	2018	10.11	4419	19/07/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	LIGHTER GAS	04	2018	6.30	4420	12/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	04	2018	36.50	4421	12/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	04	2018	12.00	4422	08/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	04	2018	227.40	4422	08/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	04	2018	312.12	4423	25/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY CHARGE	04	2018	12.00	4423	25/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CROSSOVER VALVE	04	2018	256.89	4424	25/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	12.00	4425	08/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	RUBBER CLACK VALVE	04	2018	53.10	4425	08/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	KIT SEAL IMPELLOR WSP	04	2018	246.93	4425	08/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING FLAP PIVOT wsp	04	2018	32.20	4425	08/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	THERMAL RELIEF VALVE ASSY wsp	04	2018	176.67	4425	08/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GASKET VOLUTE BODY	04	2018	16.24	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GASKET SEAL HOUSING - WSP	04	2018	5.00	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SPACER WASHER - WSP	04	2018	15.64	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	OIL SEAL - WSP	04	2018	28.84	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GASKET - FILTER BODY - WSP	04	2018	2.30	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING PUMP BODY TOP WSP	04	2018	4.56	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING - WSP	04	2018	4.20	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GASKET DIAPHRAGM GUIDE	04	2018	4.60	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SPINDLE DEL; VALVE ALLOY	04	2018	54.98	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SEAL WEAR RING- WSP	04	2018	36.50	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	WEAR RING OIL SEAL- WSP	04	2018	9.19	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	12.00	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING DRIVE FLANGE & WSP	04	2018	3.72	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING - WSP	04	2018	4.60	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING DEL VALVE gma & wsp	04	2018	5.60	4426	23/06/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GASKET LOW PRESSURE STAGE	04	2018	10.68	4426	23/06/2017	TMPI	GODIVA LTD
Purchasing & Supply	2303	Clothing & Footwear	HARD HAT CHIN STRAP	04	2018	5.25	4427	10/07/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	SUN PROTECTION GLASSES	04	2018	24.39	4427	10/07/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	YELLOW GLOVES	04	2018	13.65	4427	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR BUTT RED	04	2018	17.04	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	COTTON REEL SCANIA	04	2018	51.84	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 3/1	04	2018	19.30	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL MALE RED 0;25"	04	2018	29.42	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 12/4	04	2018	6.90	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SIGHT TUBE - 50 X 40 MM (ANGL	04	2018	124.15	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERM F/MALE SHROUD 0;25 BLUE -	04	2018	24.26	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 9/3	04	2018	12.30	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	TERMINAL FEMALE RED 0;25"	04	2018	21.78	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE	04	2018	31.00	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 6/2	04	2018	4.87	4428	10/07/2017	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	XL NITRILE GLOVES POWDER FREE	04	2018	85.20	4429	14/07/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	PARCEL TAPE	04	2018	10.00	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CRAFT KNIFE (STANLEY)	04	2018	18.60	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DYMO TAPE	04	2018	73.14	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LR44 BATTERY PACK OF 5	04	2018	4.72	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	PAINT MARKER PEN	04	2018	9.68	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	STANLEY BLADE	04	2018	14.10	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	VELCRO	04	2018	7.13	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	JOYSTICK - PUMP BAY	04	2018	53.46	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	DOUBLE SIDED TAPE	04	2018	11.01	4430	10/07/2017	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	VELCRO	04	2018	7.13	4430	10/07/2017	TMPI	R S COMPONENTS 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
Workshop Engineering	3404	Vehicle Spares	VALVE FLOAT NEEDLE	04	2018	53.10	4432	27/06/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL VAPORISOR & GLOW PLUG	04	2018	199.64	4433	18/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR LOCK	04	2018	135.58	4434	18/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CABLE DOOR LOCK	04	2018	41.16	4435	18/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S OUTER C;V BOOT KIT	04	2018	21.10	4439	17/07/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	N/S OUTER C;V BOOT KIT	04	2018	21.10	4439	17/07/2017	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	HAZARD STICKER - 100MM	04	2018	5.85	4440	13/07/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	HAZARD STICKER - 100MM	04	2018	5.85	4440	13/07/2017	TMPI	SIBBONS LTD
Operations	2401	Laundry	GARMENT EMBLEMS	04	2018	8.70	4441	12/07/2017	TMPI	JOHNSONS APPARELMASTER LTD
Operations	2401	Laundry	GARMENT EMBLEMS	04	2018	16.50	4441	12/07/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	BLADES	04	2018	45.00	4442	18/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	COLANT PUMP SWITCH	04	2018	9.95	4442	18/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	UPOL MATT BLACK	04	2018	15.80	4443	18/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	A PILLAR SMALL COVER	04	2018	1.29	4444	18/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	04	2018	38.55	4445	17/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - TRANSIT	04	2018	11.67	4446	17/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - FIESTA	04	2018	8.83	4446	17/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	REAR DISCS CONNECT	04	2018	68.90	4446	17/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER TRANSIT	04	2018	6.62	4446	17/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER (TRANSIT)	04	2018	8.83	4446	17/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	PLUG SPARKING	04	2018	34.00	4447	18/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2071	Calibration of Equipment	RETURN POSTAGE	04	2018	30.00	4448	12/07/2017	TMPI	K M BOWEN
Workshop Engineering	2071	Calibration of Equipment	RECALIBRATE BRAKE TESTER	04	2018	60.00	4448	12/07/2017	TMPI	K M BOWEN
Workshop Engineering	3404	Vehicle Spares	TIMBING BELT KIT	04	2018	73.20	4451	19/07/2017	TMPI	LOOKERS COLCHESTER VOLVO
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	04	2018	11.92	4452	20/07/2017	TMPI	LANCASTER TOYOTA COLCHESTER
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	28.35	4452	20/07/2017	TMPI	LANCASTER TOYOTA COLCHESTER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	8.56	4452	20/07/2017	TMPI	LANCASTER TOYOTA COLCHESTER
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018	19.10	4452	20/07/2017	TMPI	LANCASTER TOYOTA COLCHESTER
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	04	2018	1.46	4452	20/07/2017	TMPI	LANCASTER TOYOTA COLCHESTER
Operations	2401	Laundry	RENTAL CHARGE - 28/05/2017 - 0	04	2018	565.45	4453	30/06/2017	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	SPLIT CHARGE RELAY	04	2018	43.23	4454	20/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WATER DISTILLED 25L	04	2018	16.97	4454	20/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARGO TRACK STANDARD	04	2018	52.20	4455	30/06/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK 1/2"	04	2018	11.00	4455	30/06/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK 3/8"	04	2018	12.80	4455	30/06/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK 1/2"	04	2018	-11.00	4456	20/07/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK 3/8"	04	2018	12.80	4457	30/06/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARGO TRACK STANDARD	04	2018	52.20	4457	30/06/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK 1/2"	04	2018	11.00	4457	30/06/2017	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	ROPE HOOK 1/2"	04	2018	-11.00	4458	20/07/2017	TMPI	A T E (UK) LTD
Technical Services	2085	Breathing Apparatus	Carriage	04	2018	10.00	4459	27/01/2017	TMPI	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Filter element Bauer PE500 (No	04	2018	262.08	4459	27/01/2017	TMPI	REVOLUTION AIR SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FIXED MONTHLY WASTE FEE - JULY	04	2018	26.04	4460	19/07/2017	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SATA RPS 0,9L SPRAY CUPS	04	2018	4.95	4461	19/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	25.00	4462	13/07/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	MOTHER BOARD	04	2018	500.00	4462	13/07/2017	TMPI	THE WILL-BURT COMPANY (EU) LIMITED
Workshop Engineering	3404	Vehicle Spares	BULB CAPLESS 24V 1;5W	04	2018	2.90	4463	19/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRONTO SPIRAX G 80W-90 LITRES	04	2018	19.20	4464	03/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB CAPLESS 24V 1;5W	04	2018	11.60	4464	03/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GEAR OIL	04	2018	12.71	4464	03/07/2017	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	NEW BOOTS	04	2018	65.79	4465	18/07/2017	TMPI	SIBBONS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	10.19	4466	18/07/2017	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018	7.31	4466	18/07/2017	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	10.73	4466	18/07/2017	TMPI	GRASSHOPPER (HORTICULTURAL) LTD
Workshop Engineering	3404	Vehicle Spares	Quantam GRANULES	04	2018	27.45	4467	20/07/2017	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	MBX CARAMEL WHEEL	04	2018	43.26	4468	20/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	COMMUNICATIONS VOLUME SWITCH--	04	2018	83.70	4469	21/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	12.50	4469	21/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BULB SOCKET - REAR NUMBER PLAT	04	2018	5.46	4470	21/07/2017	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	OIL ENGINE 10W / 40 - RUBIA T	04	2018	1697.28	4472	18/07/2017	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR LOCK	04	2018	135.58	4473	20/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	04	2018	204.96	4474	20/07/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	8.95	4474	20/07/2017	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CV BOOT KIT	04	2018	16.38	4475	21/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POWER STEERING PUMP	04	2018	539.75	4476	20/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR ACTUATOR (YELLOW)	04	2018	301.33	4477	21/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FILTER PWR; STEERING sabre J3D	04	2018	6.46	4478	21/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	GREY CONNECTOR	04	2018	5.49	4479	24/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SATA RPS 0,9L SPRAY CUPS	04	2018	60.00	4480	21/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	GASKET - POWER STEERING PUMP	04	2018	20.23	4481	24/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O RING - STEERING PUMP	04	2018	4.32	4481	24/07/2017	TMPI	TRUCKEAST LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	PAS FILTER	04	2018	70.92	4482	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FAN BELT	04	2018	1063.98	4483	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	04	2018	165.24	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	WATER FILTER	04	2018	288.36	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	642.42	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR BELT	04	2018	191.52	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	BRAKE PAD	04	2018	484.77	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	GEARBOX FILTER	04	2018	735.84	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	REAR SHOE LINING	04	2018	291.87	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	04	2018	436.32	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	AIR DRYER CARTRIDGE	04	2018	180.18	4484	21/07/2017	TMPI	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshop Engineering	3404	Vehicle Spares	SERVICE C/O BY RANSOMES	04	2018	381.20	4485	31/05/2017	TMPI	RANSOME ENGINEERING SERVICES LTD
Workshop Engineering	2924	Quality Assurance	Mileage	04	2018	54.00	4486	24/07/2017	TMPI	EMB EXCELLENCE LIMITED
Workshop Engineering	2924	Quality Assurance	IIP Essentials Review Package	04	2018	3850.00	4486	24/07/2017	TMPI	EMB EXCELLENCE LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation Of Equipment- 2 X	04	2018	43700.00	4487	25/07/2017	TMPI	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	6 Camera CCTV system & Cab Scr	04	2018	3072.00	4487	25/07/2017	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	PINZ LPP - AIR FILTER	04	2018	14.45	4488	21/07/2017	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	FILTER WATER	04	2018	19.46	4490	24/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	04	2018	18.00	4490	24/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CANNISTER DESSICANT KIT R Sabr	04	2018	26.00	4490	24/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FILTER FUEL ** FS1022 **	04	2018	35.30	4490	24/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CONNECTOR	04	2018	9.04	4490	24/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FIRST REPAIR TO GLASS	04	2018	50.00	4491	21/07/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	04	2018	295.00	4492	12/07/2017	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	04	2018	824.88	4493	25/07/2017	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R LAMP / BULB HOLDER - SP	04	2018	31.17	4494	25/07/2017	TMPI	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchasing & Supply	1310	Cleaning products	CARRIAGE CHARGE	04	2018	45.00	4495	24/07/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	SCREENWASH ALL SEASON premium	04	2018	290.00	4495	24/07/2017	TMPI	FIRSTCALL CORPORATION LTD
Purchasing & Supply	1310	Cleaning products	WASH N WAX SHAMPOO	04	2018	328.00	4495	24/07/2017	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	2070	Tools & Light Equipment	CRIMPING PLYERS - FAO SERVICE	04	2018	8.02	4496	25/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	12.00	4497	21/04/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	KIT SEATING CARBON;SEALTECTOR	04	2018	295.54	4497	21/04/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	04	2018	90.96	4499	12/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	12.00	4499	12/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	04	2018	936.36	4500	25/05/2017	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	TOP STOP - RED	04	2018	18.66	4501	25/07/2017	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Purchasing & Supply	2024	Cleaning Equipment	CAREPOINT SERVICES	04	2018	297.25	4502	13/07/2017	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	6.95	4503	13/07/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CABLE TIE - 178 X 4;8	04	2018	24.80	4503	13/07/2017	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	TIE CABLE BLACK 280 X 4;8	04	2018	22.00	4503	13/07/2017	TMPI	WURTH UK LTD
Technical Services	2085	Breathing Apparatus	Calibration spiro test 2000/EU	04	2018	357.00	4504	20/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and packaging	04	2018	123.00	4504	20/07/2017	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Repair Spirocomms 1427094	04	2018	115.60	4505	20/07/2017	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER -	04	2018	30.71	4506	09/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - GMC (1989 GM 35	04	2018	30.71	4506	09/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - GMC (1989 GM 35	04	2018	5.71	4506	09/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - (FORD GMC)	04	2018	18.07	4506	09/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	04	2018	5.71	4506	09/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - GMC (1989 GM 35	04	2018	18.07	4506	09/06/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR SEAT BELT - 10 PLATE ONWA	04	2018	51.92	4511	27/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	15.00	4511	27/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	MOUNTING ANTI VIBRATION	04	2018	53.32	4511	27/07/2017	TMPI	JOHN DENNIS COACHBUILDERS LTD
Workshop Engineering	3404	Vehicle Spares	WD-40 FATS RELEASE PENETRANT	04	2018	3.99	4512	26/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	T24RD ROLLING DIAPHRAGM scania	04	2018	125.88	4513	26/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SAE 30 (NEW LPP 1;7 ltrs)	04	2018	50.70	4514	26/07/2017	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HANDBRAKE VALVE 45 DEG ELBOW	04	2018	105.00	4515	26/07/2017	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR POCKET	04	2018	39.76	4516	27/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SUSIE COUPLING - TTC 482	04	2018	5.38	4517	25/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	SUSIE COUPLING - TTC 480	04	2018	22.78	4517	25/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - STK	04	2018	41.49	4517	25/07/2017	TMPI	CENTRAL TRUCK AND BUS PARTS LTD
Workshop Engineering	3404	Vehicle Spares	CAB RAM TILT BUSH - (BOTTOM)	04	2018	18.86	4518	26/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FRONT/REAR PADS SCANIA	04	2018	79.25	4518	26/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SWITCH WITH LOCK	04	2018	29.11	4518	26/07/2017	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	WIRE ASSEMBLY	04	2018	33.65	4519	14/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TEMP SENSOR	04	2018	25.92	4519	14/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	TEMP SENSOR	04	2018	-25.92	4520	18/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	WIRE ASSEMBLY	04	2018	-33.65	4520	18/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DRAGON LIGHT SEALING RUBBER	04	2018	18.40	4521	24/07/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	LENS (DRAGON LIGHT)	04	2018	38.00	4521	24/07/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	04	2018	7.00	4521	24/07/2017	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	KIT FILTER N;W;TRANS; V sabre	04	2018	480.00	4522	27/07/2017	TMPI	E RAND AND SONS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	SEALER QUICKSEAL BLACK	04	2018	34.24	4523	25/07/2017	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	SEALER QUICKSEAL WHITE	04	2018	34.24	4523	25/07/2017	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	04	2018	6.50	4523	25/07/2017	TMPI	KENT UK LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - RETURN OLD UNIT	04	2018	200.00	4524	18/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	DPF FILTER	04	2018	395.20	4524	18/07/2017	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE - RETURN OLD UNIT	04	2018	-200.00	4525	27/07/2017	TMPI	JOHN GROSE GROUP LTD
ICT	2510	IT Communications	CANCELLED BY KPIN2080	04	2018	353.54	161070	07/04/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	CANCELLED BY FPIN163007	04	2018	207.00	161162	11/04/2017	FPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2018	6.65	161334	20/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Permanent markers - Red	04	2018	6.70	161334	20/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Corporate Comms	4130	Hospitality & Entertaining	2010102 : avery mini laser lab	04	2018	22.47	161334	20/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2018	3.20	161334	20/04/2017	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2018	22.32	161449	26/04/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	SEE KPIN 1151	04	2018	3420.02	161759	30/04/2017	FPIN	INGLETON WOOD LLP
ICT	2510	IT Communications	Rental of 20 pager- final rent	04	2018	1432.40	161829	10/05/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	20no Waste bins 8no Jermini C	04	2018	194.04	162046	15/05/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	whiteboard requested 900 x 600	04	2018	19.00	162412	24/05/2017	FPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0190	Secondary Contracts	Secondary Contracts	04	2018	256.64	162494	07/04/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	04	2018	1.04	162623	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2018	33.48	162623	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	04	2018	2.28	162623	31/05/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Confidential Waste	04	2018	50.00	162693	31/05/2017	FPIN	SHRED 4 SECURITY LTD
Finance & Pay	2903	Consultancy Fees	Change request for Kefron enab	04	2018	800.00	162753	31/05/2017	FPIN	KEFRON (UK) LIMITED
Property Services	1499	Furniture and Fittings	8no crates - MAY HIRE	04	2018	4.96	162761	31/05/2017	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Single Door Locker	04	2018	82.50	162766	06/06/2017	FPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L29 Male	04	2018	419.70	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L36 Male	04	2018	83.94	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L29 Male	04	2018	559.60	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L29 Male	04	2018	559.60	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L33 Male	04	2018	1678.80	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L33 Male	04	2018	279.80	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W42 X L29 Male	04	2018	69.95	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W46 X L31 Male	04	2018	83.94	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L31 Male	04	2018	1399.00	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L31 Male	04	2018	2798.00	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L34 Male	04	2018	699.50	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L34 Male	04	2018	139.90	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W42 X L31 Male	04	2018	69.95	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W8 X L31 Femal	04	2018	55.96	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L29 Male	04	2018	41.97	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L31 Male	04	2018	419.70	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L33 Male	04	2018	1049.25	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L33 Male	04	2018	2518.20	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L36 Male	04	2018	279.80	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W40 X L31 Male	04	2018	279.80	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W42 X L33 Male	04	2018	83.94	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L31 Fema	04	2018	55.96	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L34 Male	04	2018	139.90	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L31 Male	04	2018	979.30	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L31 Male	04	2018	699.50	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W40 X L33 Male	04	2018	279.80	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W44 X L31 Male	04	2018	55.96	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W26 X L31 Fema	04	2018	55.96	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L31 Male	04	2018	69.95	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L33 Male	04	2018	139.90	162779	07/06/2017	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	2no MagiCard Ink for photo ID	04	2018	118.52	162832	08/06/2017	FPIN	BATES OFFICE SERVICES LIMITED
Catering	2017	Canteen Equipment	Sparkle 2000 Dishwasher Deterg	04	2018	92.00	162862	06/06/2017	FPIN	SPARKLE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Padlock (FB1) Ref: H0143	04	2018	105.00	162923	09/06/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	19162113100	04	2018	3875.77	162982	31/05/2017	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19162113100	04	2018	647.00	162982	31/05/2017	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	19162113100	04	2018	2584.91	162982	31/05/2017	FPIN	ZURICH MUNICIPAL
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	-340.85	162984	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	340.85	162984	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	340.85	162984	26/05/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	-352.88	162985	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	352.88	162985	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	352.88	162985	02/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	-360.90	162986	09/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	360.90	162986	09/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	360.90	162986	09/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	512.45	162988	09/06/2017	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
Community Safety	4019	Community Safety	Reconditioned Samsung S6 phone	04	2018	5000.00	163005	09/06/2017	FPIN	FIRSTCAR LIMITED
Property Services	1330	Building Cleaning	CREDIT RE FPIN161162	04	2018	-207.00	163007	12/06/2017	FPIN	DUNMOW SKIPS LTD
Property Services	1499	Furniture and Fittings	2no signs as per email sent on	04	2018	29.00	163011	13/06/2017	FPIN	BATES OFFICE SERVICES LIMITED
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	222.88	163025	09/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	104.93	163025	09/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	111.92	163025	09/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	552.61	163025	09/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1040	Planned Works	SEE FPIN 163542	04	2018	1316.00	163046	13/06/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Sampling of water from Deep li	04	2018	165.00	163083	09/06/2017	FPIN	NORTHUMBRIAN WATER LIMITED
ITTP Development	4005	IT Consumables	Installation of nVidia Grid K2	04	2018	2850.00	163085	15/06/2017	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	720620-B21 HPE 1400W Flex Slot	04	2018	400.00	163085	15/06/2017	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	719076-B21 HPE DL380 GEN9 Prim	04	2018	55.00	163085	15/06/2017	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	Installation of nVidia Grid K2	04	2018	950.00	163085	15/06/2017	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	719079-B21 HP DL380 GEN9 HIGH	04	2018	125.00	163085	15/06/2017	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	Installation of nVidia Grid K2	04	2018	950.00	163085	15/06/2017	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	nVidia Grid K2 Graphics Card -	04	2018	0.00	163085	15/06/2017	FPIN	THINTECH LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Re-credit -25.05.17	04	2018	50.00	163094	14/06/2017	FPIN	NEOPOST LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	220.70	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	7.00	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	24.40	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	30.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	58.40	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	220.70	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	38.90	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	42.40	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	57.80	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	57.80	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	57.80	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	46.40	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	3.50	163115	16/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	04	2018	112131.00	163118	16/06/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Chassis and Cab	04	2018	112131.00	163119	16/06/2017	FPIN	ANGLOCO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	369.20	163140	14/06/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	296.31	163140	14/06/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	62.48	163140	14/06/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2018	65.00	163143	12/06/2017	FPIN	LEX AUTOLEASE LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	86.27	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	84.12	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	98.32	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	42.06	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	84.12	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	334.36	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	76.76	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	25.86	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	84.12	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	162.89	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	35.77	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	35.77	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	55.73	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	17.88	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	110.38	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	352.05	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	35.77	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	59.95	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	43.35	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	68.85	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	23.18	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	9.48	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	29.47	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	18.96	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	37.91	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	37.91	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	42.60	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	44.21	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	35.77	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	17.88	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	22.10	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	31.62	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	51.58	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June	04	2018	52.95	163153	15/06/2017	FPIN	MITIE LANDSCAPES LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	584.23	163157	16/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	112.28	163158	16/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	-112.28	163158	16/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	112.28	163158	16/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	04	2018	1.40	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2018	83.50	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	04	2018	1.60	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	04	2018	24.35	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Square Cut Folders Buff F/S pk	04	2018	6.72	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgls Pvc Clipbrd Fs Bk	04	2018	10.80	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10 Pt A4 Col D	04	2018	11.80	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann P/Handle S/Stl Scissor 20	04	2018	5.10	163201	19/06/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	4no Ergohuman Task chair with	04	2018	1390.00	163203	20/06/2017	FPIN	BATES OFFICE SERVICES LIMITED
Community Safety	4019	Community Safety	Extension poles with cup attac	04	2018	160.00	163230	21/06/2017	FPIN	ABBACUS ENGINEERING & SHEET METAL LIMITED
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	136.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	998.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	136.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	85.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	85.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	391.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	34.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	187.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	187.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	59.50	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	170.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	42.50	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	119.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	119.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	34.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	34.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	59.50	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	153.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	102.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	85.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	34.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	34.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	34.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	68.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	170.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing 1st H	04	2018	51.00	163232	21/06/2017	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 17 - MAY 17 CTCC	04	2018	7.05	163245	11/06/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR 17 - MAY 17 CTCC	04	2018	51.72	163245	11/06/2017	FPIN	RICOH UK LIMITED (Northampton)
Human Resources	0960	Occupational Health	Occupational Health	04	2018	170.00	163250	21/06/2017	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2018	416.00	163250	21/06/2017	FPIN	SI MEDICAL LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	552.61	163253	16/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	246.76	163253	16/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	90.94	163253	16/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	55.83	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	92.25	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	53.17	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	132.58	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	241.58	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	55.83	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	208.92	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	83.25	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	53.17	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	54.50	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	55.83	163255	19/06/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Landscaping - June	04	2018	64.42	163255	19/06/2017	FPIN	PINNACLE ESSEX
Human Resources	0960	Occupational Health	Occupational Health	04	2018	28.50	163257	21/06/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2018	51.80	163257	21/06/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	567.95	163260	21/06/2017	FPIN	SUCCESS RECRUIT LIMITED
Training	0715	In House Operational Training	In House Operational Training	04	2018	5.50	163317	19/06/2017	FPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	04	2018	19.00	163317	19/06/2017	FPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	04	2018	17.50	163317	19/06/2017	FPIN	LAERDAL MEDICAL LTD
Training	0715	In House Operational Training	In House Operational Training	04	2018	35.00	163317	19/06/2017	FPIN	LAERDAL MEDICAL LTD
Property Services	1499	Furniture and Fittings	Annual Key holding provisions	04	2018	286.00	163330	20/06/2017	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	To check digital gauge on Derv	04	2018	99.00	163332	19/06/2017	FPIN	VECTEC LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2018	4866.29	163334	16/06/2017	FPIN	LEX AUTOLEASE LTD
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	103.88	163378	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	526.14	163380	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	584.23	163381	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To repair defective handle on	04	2018	234.42	163382	24/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	2903	Consultancy Fees	Understanding and identifying	04	2018	225.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Programme management	04	2018	600.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Agreeing how the programme wil	04	2018	300.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Expenses Included	04	2018	0.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Developing and implementing a	04	2018	825.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Payment Milestones 10% on orde	04	2018	0.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Supporting Community Safety st	04	2018	3450.00	163383	24/06/2017	FPIN	LOCALITY MATTERS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2018	93.76	163388	22/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2018	66.96	163389	22/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	04	2018	2.08	163389	22/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2018	89.18	163389	22/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2018	52.94	163389	22/06/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	23.06.17 Loughton	04	2018	254.46	163390	23/06/2017	FPIN	CASTLE WATER LIMITED
Property Services	1322	General Services	23.06.17 Loughton	04	2018	212.63	163390	23/06/2017	FPIN	CASTLE WATER LIMITED
ICT	2510	IT Communications	WAN Quarterly Rental (01/07/20	04	2018	79039.50	163395	27/06/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	WAN Quarterly Rental (01/07/20	04	2018	79039.50	163395	27/06/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	WAN Quarterly Rental (01/07/20	04	2018	-79039.50	163395	27/06/2017	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Original Apple iPad USB Charge	04	2018	141.60	163397	23/06/2017	FPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Original Apple Lightning to Recu	04	2018	116.70	163397	23/06/2017	FPIN	BREEZE OFFICE SOLUTIONS
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recrui	04	2018	10006.56	163398	26/06/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	04	2018	49258.55	163399	26/06/2017	FPIN	BALLYCLARE LIMITED
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	675.38	163400	18/06/2017	FPIN	PURE RESOURCING SOLUTIONS 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
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	234.13	163400	18/06/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2510	IT Communications	MOBILE / DATA CHARGES	04	2018	39.50	163401	21/06/2017	FPIN	VODAFONE LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	360.90	163410	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	360.90	163410	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	-360.90	163410	23/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Carry out necessary electrical	04	2018	612.32	163416	26/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Alerter issue in Gym Please pl	04	2018	581.02	163417	26/06/2017	FPIN	C S ELECTRICAL ESSEX LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	493.85	163418	21/06/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	369.20	163418	21/06/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	249.92	163418	21/06/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Replace weather seals to rear	04	2018	390.00	163419	26/06/2017	FPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2018	1796.00	163420	22/06/2017	FPIN	CERTAS ENERGY UK LTD
ITTP Development	4005	IT Consumables	Expense cost per	04	2018	200.00	163421	26/06/2017	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Azure Consultancy	04	2018	1700.00	163421	26/06/2017	FPIN	RISUAL LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	452.83	163422	27/06/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1040	Planned Works	Electrical testing Waltham Abb	04	2018	560.00	163424	27/06/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical testing Thaxted To	04	2018	450.00	163425	27/06/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical testing Sible Hedin	04	2018	450.00	163426	27/06/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical testing Wethersfiel	04	2018	450.00	163427	27/06/2017	FPIN	L & D SERVICES LTD
Service Leadership Team	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	254.72	163428	23/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	552.61	163428	23/06/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	1040	Planned Works	Electrical Servicing Monthly	04	2018	194.42	163429	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs / Insectocutor	04	2018	92.11	163429	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	4001	Stationery	As per phone order - 2no boxe	04	2018	112.40	163430	27/06/2017	FPIN	STAT-EXPRESS
Property Services	1050	Building Maintenance	Electrical Servicing 1st Quart	04	2018	408.80	163431	22/06/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 30-Southern Fire	04	2018	149.50	163441	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 30-Southern Fire	04	2018	132.60	163441	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2018	92.31	163442	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing Annual	04	2018	194.42	163442	31/05/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	CCTV camera spinning. Camera	04	2018	95.63	163443	26/06/2017	FPIN	BLAKE CONTRACTORS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	10.50	163444	27/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	59.70	163444	27/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	78.90	163444	27/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	42.40	163444	27/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2018	7.00	163444	27/06/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Year 3 Increase Stowage	04	2018	1120.00	163445	24/05/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of quip stowage	04	2018	20555.81	163445	24/05/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Change Order	04	2018	316.16	163445	24/05/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Change Order	04	2018	316.16	163446	24/05/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Year 3 Increase stowage	04	2018	1120.00	163446	24/05/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equip stowage	04	2018	20555.81	163446	24/05/2017	FPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	Damage caused by vehicle. Quot	04	2018	2922.50	163447	27/06/2017	FPIN	BEARDWELL CONSTRUCTION LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2018	554.25	163448	27/06/2017	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Intruder alarm. Fault showing	04	2018	76.88	163449	27/06/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Gap on top panel of bay door c	04	2018	209.00	163450	27/06/2017	FPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	BT BILL JUNE 2017	04	2018	6073.64	163451	22/06/2017	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT FEE re FPIN162819	04	2018	-0.33	163452	26/06/2017	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT FEE re FPIN162819	04	2018	25.33	163452	26/06/2017	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST ON LATE PAYMENT	04	2018	0.33	163452	26/06/2017	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	Response Plus Serv - MAY/JUNE	04	2018	16.47	163453	26/06/2017	FPIN	ROYAL MAIL GROUP LIMITED
Water Services	2087	Water Services	HR 66144	04	2018	329.30	163454	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66184	04	2018	1050.40	163457	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66179	04	2018	1050.40	163458	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66076	04	2018	329.30	163459	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66160	04	2018	943.30	163460	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 66170	04	2018	1050.40	163462	22/06/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1330	Building Cleaning	Confidential Waste	04	2018	25.00	163478	29/06/2017	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste	04	2018	25.00	163478	29/06/2017	FPIN	SHRED 4 SECURITY LTD
Water Services	2087	Water Services	45295 - Hydrant 'H' Plate Temp	04	2018	612.00	163479	29/06/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	04	2018	280.00	163479	29/06/2017	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	04	2018	17.00	163479	29/06/2017	FPIN	PLATE & LOCATE LTD
ICT	2040	IT Maintenance and Contracts	Remsdaq Development environmen	04	2018	3980.00	163480	30/06/2017	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Remsdaq Development environmen	04	2018	-3980.00	163480	30/06/2017	FPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Develop EnviroApr17-Mar18	04	2018	3980.00	163480	30/06/2017	FPIN	REMSDAQ LTD
Operations	2401	Laundry	Laundry - 29.05.17 to 25.06.17	04	2018	1207.89	163481	25/06/2017	FPIN	PHS BESAFE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	288.25	163488	22/06/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	192.35	163489	29/06/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	91.55	163490	26/06/2017	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	134.16	163491	22/06/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	109.54	163492	23/06/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	145.00	163493	28/06/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	48.20	163494	23/06/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	04	2018	25.00	163495	30/06/2017	FPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Charger 18v in vehicle without	04	2018	1940.00	163495	30/06/2017	FPIN	VIMPEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book A-Z Street Atlas Esse	04	2018	80.20	163496	30/06/2017	FPIN	OUTSTANDING MAP DISTRIBUTORS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	344.86	163497	30/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	-344.86	163497	30/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	344.86	163497	30/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	173.00	163498	30/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	584.23	163499	30/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1321	Water Meters	DUNMOW FIXED CHG	04	2018	15.60	163500	30/06/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	26.06.17 DUNMOW	04	2018	115.80	163500	30/06/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	LEADEN RODING FIXED CHG	04	2018	15.60	163501	30/06/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	28.06.17 LEADEN RODING	04	2018	14.88	163501	30/06/2017	FPIN	AFFINITY FOR BUSINESS LTD
ICT	2510	IT Communications	SMS CHARGES - JUNE	04	2018	540.56	163502	30/06/2017	FPIN	SRCL LIMITED
Water Services	2087	Water Services	REFUND FPIN162571 - INV CANC	04	2018	-369.00	163503	25/05/2017	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Trend controls servicing - Jun	04	2018	597.19	163504	27/06/2017	FPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	BT00578/NP7-12/Battery Capacit	04	2018	145.80	163505	28/06/2017	FPIN	CPC
ICT	4005	IT Consumables	SD01822/609961/External Diamet	04	2018	12.76	163505	28/06/2017	FPIN	CPC
ICT	4005	IT Consumables	SC10143/US232R-100/Baud Rate:1	04	2018	19.99	163505	28/06/2017	FPIN	CPC
ICT	4005	IT Consumables	SC13021/S085/KEMO ELECTRONIC	04	2018	0.99	163505	28/06/2017	FPIN	CPC
ICT	4005	IT Consumables	EN83884/EVA55-9V-RE/Enclosure	04	2018	4.22	163505	28/06/2017	FPIN	CPC
ICT	4005	IT Consumables	SC14318/L-934ID-12V/Bulb Size:	04	2018	0.75	163505	28/06/2017	FPIN	CPC
ICT	4005	IT Consumables	SC08047/L-7113LID/Bulb Size:T-	04	2018	0.80	163505	28/06/2017	FPIN	CPC
ICT	4005	IT Consumables	SC14319/L-934GD-12V/Bulb Size:	04	2018	0.75	163505	28/06/2017	FPIN	CPC
ICT	4005	IT Consumables	CE254A Toner Collection Units	04	2018	112.50	163506	28/06/2017	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Slipped slates on two storey r	04	2018	170.00	163507	30/06/2017	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	Skylight is leaking in r/h co	04	2018	160.00	163508	30/06/2017	FPIN	R T ROOFING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2018	30.00	163509	21/06/2017	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4 Kg	04	2018	301.90	163509	21/06/2017	FPIN	JACTONE PRODUCTS LTD
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 44	04	2018	1841.40	163510	29/06/2017	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Carriage	04	2018	58.00	163510	29/06/2017	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47	04	2018	986.00	163510	29/06/2017	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47A	04	2018	629.88	163510	29/06/2017	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 43	04	2018	1272.06	163510	29/06/2017	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Estimated metal surcharge	04	2018	30.95	163510	29/06/2017	FPIN	PURBRIGHT CASTINGS LTD
Operations - USAR	2030	Operational Equipment Support	71354-724 Stryke LS Shirt, Dar	04	2018	117.00	163511	28/06/2017	FPIN	TACTREE
Water Services	2087	Water Services	W2008678 Spear & Jackson teles	04	2018	48.81	163512	21/06/2017	FPIN	BUCK & HICKMAN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	41.48	163513	22/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	27.86	163514	23/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	91.95	163515	26/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	87.86	163516	27/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	52.61	163517	28/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	48.49	163518	29/06/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	12.93	163519	30/06/2017	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	CC-C-30 Crowcon Clip CO 30/100	04	2018	2520.00	163520	27/06/2017	FPIN	CROWCON DETECTION INSTRUMENTS LTD
Service Leadership Team	2903	Consultancy Fees	June 17 Compensation - Panel M	04	2018	4800.00	163522	03/07/2017	FPIN	STAFF
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	560.63	163524	28/06/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	Install key klamp handrail to	04	2018	225.85	163525	29/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Fans: 9" Desk Fan C/W PI	04	2018	99.90	163526	30/06/2017	FPIN	STAT-EXPRESS
Property Services	1050	Building Maintenance	Broken window handles to 1. L	04	2018	82.51	163527	29/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To supply and fit hooks on arch	04	2018	93.53	163528	29/06/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Leak between top or arched win	04	2018	95.00	163529	30/06/2017	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	To re-fix metal strip to roof	04	2018	85.00	163530	30/06/2017	FPIN	R T ROOFING SERVICES LTD
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	2500.00	163531	09/06/2017	FPIN	THE PEOPLE NETWORK
ICT	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	2000.00	163532	09/06/2017	FPIN	THE PEOPLE NETWORK
Safer Comms Admin	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	315.70	163533	30/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	540.20	163534	30/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	380.95	163535	30/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	540.20	163536	30/06/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	2087	Water Services	486334 Ball Valve 1/4" M - F	04	2018	32.30	163537	20/06/2017	FPIN	R S COMPONENTS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2018	7200.00	163538	03/07/2017	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Training	0707	Operational Training Contracts	25/05/2017 - 1 X Cars to Brigh	04	2018	100.00	163539	30/06/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	23/05/2017 - 1 X Cars to Brigh	04	2018	100.00	163539	30/06/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	20/06/2017 - 10 X Cars to With	04	2018	240.00	163539	30/06/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	25/05/2017 - 3 X Cars to Halst	04	2018	360.00	163539	30/06/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	18/05/2017 - 2 X Cars to Brain	04	2018	240.00	163539	30/06/2017	FPIN	TENDRING RECYCLING
Training	0707	Operational Training Contracts	12/06/2017 - 10 X Cars to Weth	04	2018	1750.00	163539	30/06/2017	FPIN	TENDRING RECYCLING
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	98.94	163540	04/07/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2018	121.90	163541	03/07/2017	FPIN	DIRECT MEATS
Property Services	1040	Planned Works	RE FPIN 162939	04	2018	-1316.00	163542	30/06/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage plant Servicing	04	2018	175.00	163543	30/06/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD

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

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	04	2018	560.00	163543	30/06/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	White Board 850mm x 850mm	04	2018	68.00	163545	28/06/2017	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	20no Waste bins 8no Jemini C	04	2018	168.00	163546	28/06/2017	FPIN	BATES OFFICE SERVICES LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2018	185.00	163547	30/06/2017	FPIN	STAFF
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2018	34.40	163548	30/06/2017	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Annual Oxygen Cylinder rental	04	2018	4.04	163548	30/06/2017	FPIN	B O C LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	59.31	163549	30/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2018	1190.00	163550	28/06/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0710	Organisational Development	Organisational Development	04	2018	8097.00	163551	16/06/2017	FPIN	INNOVATION CENTRAL LIMITED
ICT	2510	IT Communications	CHARGES 2403-300617	04	2018	24202.80	163552	14/06/2017	FPIN	BT GLOBAL SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Key - Fire Padlock Refh0143021	04	2018	50.00	163553	30/06/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	04	2018	5.00	163553	30/06/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair defective lock on fr	04	2018	132.85	163554	30/06/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No 80644.	04	2018	60.68	163557	28/06/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 80644	04	2018	158.23	163557	28/06/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 779	04	2018	37.41	163558	28/06/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activyt No. 78460	04	2018	60.68	163559	28/06/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 1362	04	2018	60.68	163560	28/06/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 806	04	2018	257.64	163561	28/06/2017	FPIN	BALLYCLARE LIMITED
Catering	2017	Canteen Equipment	Dishwasher - Miele G8050. Red	04	2018	2194.74	163562	30/06/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	To remedy dripping tap in BA r	04	2018	250.91	163563	30/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dorm. New holes (drill) at hi	04	2018	194.28	163564	30/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Smell of sewage near courtyard	04	2018	258.17	163565	30/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	water leaking through glass wi	04	2018	459.41	163566	30/06/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair timber section of doors	04	2018	875.96	163567	01/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside tap not working	04	2018	137.31	163568	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Renew/repair sliding bolt to e	04	2018	111.61	163569	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix door handles to first fl	04	2018	75.25	163570	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix 5 boards to close board	04	2018	94.63	163571	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix/renew brackets to water	04	2018	82.50	163572	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix door handles to Recreati	04	2018	80.98	163573	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking kitchen mixer tap 078	04	2018	236.27	163574	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gutter detached from fascia at	04	2018	139.80	163575	03/07/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD