

**Essex Fire Authority**  
**Monthly Invoiced Expenditure January 2015**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Planar video wall screen 46MX4	10	2015	27053.52	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	REPLACEMENT OF CONT. FANS (SPA	10	2015	263.50	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	RPS Option	10	2015	1056.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	iPAD CONTROL OF SCREEN	10	2015	935.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Miscellaneous	10	2015	1173.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	PLANAR SCREEN (SPARE)	10	2015	1528.30	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Video wall controller	10	2015	5098.30	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation	10	2015	1615.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	PROJECT MANAGEMENT	10	2015	2040.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
ICT	2040	IT Support & Maintenance	ANNUAL SERVICE VISITS	10	2015	650.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
ICT	2040	IT Support & Maintenance	CALL-OUT VISITS	10	2015	500.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
ICT	2040	IT Support & Maintenance	ON-GOING SUPPORT	10	2015	255.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
ICT	2040	IT Support & Maintenance	CALL-OUT VISITS	10	2015	500.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Human Resources	0963	Childcare Vouchers	CREDIT FOR CHRIS LYNCH	10	2015	-243.00	125224	07/11/2014	FPIN	FIDELITI LIMITED
ICT	4005	IT Consumables	CREDIT RE FPIN 125550	10	2015	-18.89	125322	28/10/2014	FPIN	CPC
ICT	4005	IT Consumables	AP02743 Mast 12' Steel 2 inch	10	2015	19.99	125548	14/10/2014	FPIN	CPC
ICT	4005	IT Consumables	CANCELLED BY FPIN 125322	10	2015	18.89	125550	22/10/2014	FPIN	CPC
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	10	2015	12.75	126089	25/11/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	P & P RECORDED	10	2015	4.99	126089	25/11/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	10	2015	4.25	126090	25/11/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1330	Building Cleaning	November 2014	10	2015	50.00	126186	26/11/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	CONFID. WASTE - NOV 2014	10	2015	6.25	126186	26/11/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	November 2014	10	2015	50.00	126186	26/11/2014	FPIN	SHRED 4 SECURITY LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	400.80	126259	21/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	B217	Payments in Advance	Responder Pagers with GPS Incl	10	2015	1890.00	126356	02/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Responder Pagers with GPS Incl	10	2015	1890.00	126356	02/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Responder Pagers with GPS Incl	10	2015	1890.00	126356	02/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Paging Group	10	2015	72.00	126356	02/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Responder Pagers with GPS Incl	10	2015	1890.00	126356	02/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	4003	Postage & Direct Mailing	December 2014	10	2015	291.25	126359	28/11/2014	FPIN	ROYAL MAIL GROUP PLC
Catering	2017	Canteen Equipment	Return Labour	10	2015	60.00	126383	28/11/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Investigate Miele G7856 Dishwa	10	2015	185.00	126383	28/11/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Level control 1	10	2015	75.57	126383	28/11/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Level control 2	10	2015	39.44	126383	28/11/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Feed Pipe	10	2015	51.53	126383	28/11/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Community Safety	4019	Community Safety	Bronze DofE Award Participant	10	2015	5100.00	126390	01/12/2014	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Community Safety	4019	Community Safety	Silver DofE Award Participant	10	2015	1275.00	126390	01/12/2014	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Community Safety	4019	Community Safety	Gold DofE Award Participant PI	10	2015	1450.00	126390	01/12/2014	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Technical Services	2085	Breathing Apparatus	Gas Tight Suit 142 unable to f	10	2015	125.00	126461	31/10/2014	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Gas Tight Suit 72 unable to f	10	2015	125.00	126461	31/10/2014	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Gas Tight Suit 106 unable to f	10	2015	125.00	126461	31/10/2014	FPIN	RESPIREX INTERNATIONAL LTD
Catering	2017	Canteen Equipment	SEE FPIN 127807	10	2015	1764.02	126547	29/11/2014	FPIN	WINTERHALTER LIMITED
Community Safety	4019	Community Safety	Jade Glass Flame Award for Pau	10	2015	149.85	126621	04/12/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	883.56	126659	03/12/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	2040	IT Support & Maintenance	Renewal of Fully Managed Cloud	10	2015	4261.00	126697	30/11/2014	FPIN	IOMART CLOUD SERVICE
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 128012	10	2015	965.86	126752	30/11/2014	FPIN	INGLETON WOOD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Nov	10	2015	25.00	126778	12/12/2014	FPIN	PHS GROUP PLC
Workplace Safety	2903	Consultancy Fees	Consultancy Services	10	2015	2070.00	126783	10/12/2014	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Community Safety	4019	Community Safety	DBS fees (Disclosure & Barring	10	2015	176.00	126791	05/12/2014	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	10	2015	72.00	126791	05/12/2014	FPIN	ESSEX COUNTY COUNCIL
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	399.60	126829	05/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	Object Sync for SAPHCM and S	10	2015	20000.00	126832	01/11/2014	FPIN	EPI USE LTD
ICT	4005	IT Consumables	Query Manager & Variance Monit	10	2015	20000.00	126832	01/11/2014	FPIN	EPI USE LTD
ICT	4005	IT Consumables	Query Manager Extended Service	10	2015	6000.00	126832	01/11/2014	FPIN	EPI USE LTD
ICT	4005	IT Consumables	Maintenance 01.12.14-30.11.15	10	2015	-4911.87	126832	01/11/2014	FPIN	EPI USE LTD
ICT	B217	Payments in Advance	Maintenance 01.12.14-30.11.15	10	2015	4911.87	126832	01/11/2014	FPIN	EPI USE LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	883.56	126846	10/12/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	4005	IT Consumables	ROC Request Number 240294 - SM	10	2015	2583.75	126952	28/11/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	19 Hours Consultancy at £795 p	10	2015	944.06	126953	28/11/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1321	Water Meters	28.11.14 MANNINGTREE WATER	10	2015	30.50	126962	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	28.11.14 MANNINGTREE FIXED CHG	10	2015	13.50	126962	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	28.11.14 MANNINGTREE SEWERAGE	10	2015	25.84	126962	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	28.11.14 MANNINGTREE FIXED CH	10	2015	72.00	126962	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	28.11.14 ONGAR FIXED CHG	10	2015	65.50	126963	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	28.11.14 ONGAR SEWERAGE	10	2015	80.66	126963	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	28.11.14 ONGAR FIXED CHG	10	2015	15.20	126963	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	28.11.14 ONGAR WATER	10	2015	154.72	126963	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93179	10	2015	15.00	126977	09/12/2014	FPIN	B O C LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	4875.00	127040	17/12/2014	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
ICT	4005	IT Consumables	ROC Support - November 2014	10	2015	1590.00	127042	28/11/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	ROC Support - November 2014	10	2015	5813.44	127042	28/11/2014	FPIN	ROC SYSTEMS CONSULTING LTD





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Shirt - White - 14.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 14.5 - Male	10	2015	113.10	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 15 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15 - Male	10	2015	565.50	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 15.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15.5 - Male	10	2015	11.31	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 15.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15.5 - Male	10	2015	554.19	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 16 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16 - Male	10	2015	452.40	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 16.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16.5 - Male	10	2015	113.10	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 17 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17 - Male	10	2015	282.75	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 17.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17.5 - Male	10	2015	56.55	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers Black - W46xL36 Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Black. W46 x L36 Fema	10	2015	59.04	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	1431.00	127464	19/12/2014	FPIN	HALL FUELS
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	297.23	127469	24/12/2014	FPIN	ADECCO UK LTD
Property Services	1321	Water Meters	09/12/14 SOUTH WOODHAM FERRERS	10	2015	110.32	127470	19/12/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	09/12/14 SOUTH WOODHAM FERRERS	10	2015	139.38	127471	20/12/2014	FPIN	ANGLIAN WATER
Property Services	1330	Building Cleaning	Hutton Site	10	2015	152.81	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	10	2015	78.57	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	10	2015	28.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	10	2015	115.69	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	10	2015	34.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	10	2015	41.45	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	10	2015	-55.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	10	2015	55.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	10	2015	337.29	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	10	2015	22.27	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	10	2015	32.17	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	10	2015	41.45	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	10	2015	32.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	10	2015	19.29	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Servics Training Centre, Witha	10	2015	78.57	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	10	2015	78.57	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	10	2015	45.45	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	10	2015	28.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2015	87.85	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	10	2015	55.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	10	2015	34.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	10	2015	115.69	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	10	2015	41.45	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	10	2015	45.45	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	10	2015	32.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	10	2015	87.85	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	10	2015	41.45	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatestone Fire Station	10	2015	22.27	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	10	2015	52.17	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	10	2015	28.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	10	2015	45.45	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	10	2015	32.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	10	2015	28.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	10	2015	42.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	10	2015	78.57	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	10	2015	42.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	10	2015	45.45	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	10	2015	78.57	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	10	2015	28.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	10	2015	56.17	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	10	2015	30.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	10	2015	41.45	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	10	2015	34.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	10	2015	152.81	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	10	2015	41.45	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	10	2015	28.25	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2015	78.57	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	10	2015	30.49	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	10	2015	78.57	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	10	2015	45.45	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	10	2015	78.57	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	10	2015	41.45	127486	30/1/2014	FPIN	GREEN RECYCLING LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Hutton P&S JUL - SEP	10	2015	166.69	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Southend & Rochford JUL - SEP	10	2015	128.21	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	West Area Comm JUL - SEP	10	2015	54.58	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	East Area Comm JUL - SEP	10	2015	130.96	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Basildon SDP	10	2015	56.74	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Hutton P&S JUL - SEP	10	2015	49.47	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)

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Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Hutton Repro B&W JUL - SEP	10	2015	11.18	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Southend & Rochford JUL - SEP	10	2015	454.87	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	West Area Comm JUL - SEP	10	2015	340.35	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	East Area Comm JUL - SEP	10	2015	663.24	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Basildon SDP	10	2015	344.92	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
ICT	2040	IT Support & Maintenance	VMWare Renewal - quote ref 009	10	2015	31359.51	127489	31/12/2014	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Support & Maintenance	VMWare Renewal - quote ref 009	10	2015	-31359.51	127489	31/12/2014	FPIN	PHOENIX SOFTWARE LTD
ICT	B217	Payments in Advance	VMWare Renewal Apr14-Mar15	10	2015	31359.51	127489	31/12/2014	FPIN	PHOENIX SOFTWARE LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	10	2015	380.64	127500	19/12/2014	FPIN	SPORTSAFE UK LTD
Workplace Safety	4037	Fire Prevention Support	CPD Seminar Charge held at LFB	10	2015	30.00	127502	21/10/2014	FPIN	LONDON FIRE & EMERGENCY PLANNING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92948	10	2015	133.60	127510	22/12/2014	FPIN	TERBERG DTS UK LIMITED
ICT	2510	IT Comms	Mobile Charges - Dec 2014	10	2015	91.79	127511	22/12/2014	FPIN	VODAFONE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93168	10	2015	37.38	127512	23/12/2014	FPIN	SOUTH ESSEX FASTENERS LTD
ICT	2510	IT Comms	0	10	2015	600.00	127513	23/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	0	10	2015	50.00	127513	23/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1303	Fuel Oil	700 Litres of Heating Oil - Ac	10	2015	259.99	127514	17/12/2014	FPIN	PACE FUEL CARE LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	424.49	127515	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	10	2015	2.45	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	10	2015	1.58	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	10	2015	0.35	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	10	2015	1.20	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	10	2015	1.34	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2015	9.58	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	10	2015	3.75	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	10	2015	0.21	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	STEPHENS CHALK WHT HANGING PK1	10	2015	5.00	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2015	1.20	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	10	2015	11.72	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	10	2015	0.30	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	399.60	127517	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	243.00	127518	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	81.00	127518	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	399.60	127519	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	494.32	127520	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	175.65	127521	26/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	10	2015	4.95	127522	05/12/2014	FPIN	S P SERVICES (UK) LTD
Saline Sol Eye 20MI Dm-50078	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Sol Eye 20MI Dm-50078	10	2015	25.00	127522	05/12/2014	FPIN	S P SERVICES (UK) LTD
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 126444	10	2015	-123.75	127523	11/12/2014	FPIN	S P SERVICES (UK) LTD
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 126444	10	2015	-123.75	127523	11/12/2014	FPIN	S P SERVICES (UK) LTD
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	10	2015	37.50	127524	11/12/2014	FPIN	S P SERVICES (UK) LTD
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	10	2015	37.50	127524	11/12/2014	FPIN	S P SERVICES (UK) LTD
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 127524	10	2015	-22.50	127525	02/01/2015	FPIN	S P SERVICES (UK) LTD
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 127524	10	2015	-22.50	127525	02/01/2015	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	Torrent water rescue boot - si	10	2015	75.00	127526	19/12/2014	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	10	2015	7.95	127526	19/12/2014	FPIN	SAFEQUIP LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	45.50	127527	23/12/2014	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	45.50	127528	23/12/2014	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	19.50	127529	23/12/2014	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	39.00	127530	23/12/2014	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	13.00	127531	23/12/2014	FPIN	NUCO TRAINING LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	239.00	127532	22/12/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	191.20	127533	16/12/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	10	2015	81.30	127534	19/12/2014	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	10	2015	81.30	127535	19/12/2014	FPIN	SPORTSAFE UK LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	631.22	127536	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	210.98	127537	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	631.22	127538	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	376.32	127539	19/12/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	191.10	127540	26/12/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1499	Furniture and Fittings	To supply HZ181A4 (ARP) Ear pr	10	2015	22.80	127541	09/10/2014	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply MM046AE (ARP) Hazard	10	2015	34.15	127541	09/10/2014	FPIN	SAFETYSHOP
Operations	2030	Operational Equipment Support	Ballistic helmet - Medium 3550	10	2015	376.30	127542	23/12/2014	FPIN	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST
Operations	2030	Operational Equipment Support	Ballistic helmet - Large 35503	10	2015	376.30	127542	23/12/2014	FPIN	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST
Operations	2030	Operational Equipment Support	Carriage	10	2015	20.00	127542	23/12/2014	FPIN	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST
Property Services	1040	Planned Works	Epping	10	2015	600.00	127543	30/12/2014	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Stansted	10	2015	550.00	127543	30/12/2014	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Canvey	10	2015	650.00	127543	30/12/2014	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	First floor. ladies changing r	10	2015	115.00	127544	30/12/2014	FPIN	L & D SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	158.49	127545	31/12/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	89.20	127545	31/12/2014	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	BA Chamber. Lights to sewer s	10	2015	320.00	127546	30/12/2014	FPIN	L & D SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92977	10	2015	185.00	127547	15/12/2014	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93043	10	2015	34.77	127548	16/12/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 9314	10	2015	93.53	127549	16/12/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93134	10	2015	267.75	127550	16/12/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93135	10	2015	185.00	127551	16/12/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93120	10	2015	229.92	127552	12/12/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN127218 / WSD92987	10	2015	-76.50	127553	03/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93146	10	2015	18.53	127554	18/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93146	10	2015	99.23	127555	18/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93147	10	2015	24.67	127556	18/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93155	10	2015	54.40	127557	19/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93159	10	2015	143.02	127558	19/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93159	10	2015	239.31	127559	19/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93159	10	2015	64.58	127560	19/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93159	10	2015	355.00	127561	19/12/2014	FPIN	TRUCKEAST LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	51.40	127562	19/12/2014	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	120.44	127563	29/12/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	158.40	127564	22/12/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	47.66	127565	18/12/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	32.77	127566	29/12/2014	FPIN	DIRECT MEATS
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	15.40	127567	19/12/2014	FPIN	TYNDALLS BAKERY
ICT	2040	IT Support & Maintenance	ipMonitor Legacy Unlimited -	10	2015	395.00	127568	30/12/2014	FPIN	SOLARWINDS SOFTWARE EUROPE LTD
Property Services	1330	Building Cleaning	To carry out clean of basement	10	2015	95.00	127569	19/12/2014	FPIN	PARKVALE SERVICES LTD
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	10	2015	231.48	127570	19/12/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	10	2015	313.68	127570	19/12/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	10	2015	209.12	127570	19/12/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	10	2015	209.12	127570	19/12/2014	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Rear Gardens: To eradicate ve	10	2015	202.50	127571	02/01/2015	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Rear Gardens: To eradicate ve	10	2015	67.50	127571	02/01/2015	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Rear Gardens: To eradicate ve	10	2015	67.50	127571	02/01/2015	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Rear Gardens: To eradicate ve	10	2015	-202.50	127571	02/01/2015	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Rear Gardens: To eradicate ve	10	2015	67.50	127571	02/01/2015	FPIN	MID-ESSEX PEST CONTROL
Community Safety	4019	Community Safety	Tom Tom Start 25 UK with lifet	10	2015	657.93	127572	24/12/2014	FPIN	KELWAY UK LTD
Operations - USAR	2030	Operational Equipment Support	1/4ly retainer fee JAN - MAR	10	2015	5642.00	127573	01/01/2015	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	1/4ly retainer fee JAN - MAR	10	2015	-5642.00	127573	01/01/2015	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	B217	Payments in Advance	1/4ly retainer fee JAN - MAR	10	2015	5642.00	127573	01/01/2015	FPIN	SPARTAN RESCUE LIMITED
ICT	2510	IT Comms	Paging group Annual Service/Re	10	2015	72.00	127574	30/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Annual Service/Rental of Respo	10	2015	4080.00	127574	30/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Set Up Charge	10	2015	500.00	127574	30/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Delivery charge	10	2015	13.50	127574	30/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	SMS CHGS	10	2015	631.86	127576	31/12/2014	FPIN	MEDIABURST LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	10	2015	145.22	127577	24/12/2014	FPIN	SPORTSAFE UK LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	290.02	127578	26/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	32.76	127579	22/12/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	160.67	127580	29/12/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	174.60	127581	26/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	162.00	127582	26/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	200.40	127583	26/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	162.00	127584	26/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	60.52	127585	29/12/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	10.48	127586	22/12/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	13.44	127587	19/12/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	17.35	127588	30/12/2014	FPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	EF59: Extinguisher, fire - AFF	10	2015	32.24	127589	23/12/2014	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2015	8.50	127589	23/12/2014	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2015	30.00	127590	18/12/2014	FPIN	JACTONE PRODUCTS LTD
Extinguisher dry powder 4KG	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4Kg	10	2015	126.75	127590	18/12/2014	FPIN	JACTONE PRODUCTS LTD
Extinguisher dry powder 4KG	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4Kg	10	2015	126.75	127590	18/12/2014	FPIN	JACTONE PRODUCTS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	151.47	127591	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	151.47	127591	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	201.96	127592	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	201.96	127593	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	127593	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	44.88	127594	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	179.52	127595	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Operations	2030	Operational Equipment Support	927/8486 Lichfield 10 Litre He	10	2015	24.30	127596	14/12/2014	FPIN	ARGOS BUSINESS SOLUTIONS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	485.93	127597	30/12/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	183.53	127598	30/12/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	10	2015	3372.00	127599	31/12/2014	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	323.96	127600	30/12/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	405.96	127601	30/12/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD

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ICT	2510	IT Comms	CHARGES FOR 01376 513545	10	2015	1326.18	127602	16/12/2014	FPIN	BRITISH TELECOMMUNICATIONS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	1119.72	127603	29/12/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	-2571.97	127604	12/11/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	2546.98	127605	12/11/2014	FPIN	HALL FUELS
Property Services	4003	Postage & Direct Mailing	January 2015	10	2015	291.25	127606	30/12/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	1322	General Services	17.12.14 DUNMOW	10	2015	90.44	127607	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	31.03.15 CHG	10	2015	72.00	127607	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	17.12.14 DUNMOW	10	2015	81.38	127607	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	31.03.15 CHG	10	2015	15.20	127607	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	18.12.14 LEADEN RODING	10	2015	12.06	127608	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	31.03.15 LEADEN RODING	10	2015	15.20	127608	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	18.12.14 LEADEN RODING	10	2015	8.98	127608	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	31.03.15 LEADEN RODING	10	2015	29.06	127608	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1330	Building Cleaning	December 2014	10	2015	50.00	127609	31/12/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	December 2014	10	2015	25.00	127609	31/12/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	December 2014	10	2015	25.00	127609	31/12/2014	FPIN	SHRED 4 SECURITY LTD
Community Safety	4019	Community Safety	MAKD-03888 SDS plus masonry dr	10	2015	19.96	127611	24/12/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Community Safety	4019	Community Safety	BOS2.607.336.242 - 3.6v 1.3Ah	10	2015	19.00	127611	24/12/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Water Services	2087	Water Services	DeWalt Cordless Drill Battery	10	2015	55.89	127612	24/12/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Repair of Dewalt Recip Saw num	10	2015	103.87	127613	24/12/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	302.94	127614	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	127616	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	201.96	127616	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	89.76	127617	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	44.88	127617	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	100.98	127618	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	127618	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	89.76	127619	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	127619	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	100.98	127619	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	179.52	127619	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	100.98	127619	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	39.27	127619	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4021	Home Safety	January home safety media leaf	10	2015	354.00	127620	29/12/2014	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	Home Fire Safety Leaflet, 24,0	10	2015	354.00	127621	31/12/2014	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2015	18.00	127622	05/01/2015	FPIN	AMANDA DODGE
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2015	153.47	127623	05/01/2015	FPIN	MR JOHN FROMENT
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	10	2015	9.45	127624	05/01/2015	FPIN	JONATHAN TURNER
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2015	9.45	127625	05/01/2015	FPIN	JONATHAN TURNER
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2015	54.90	127626	05/01/2015	FPIN	MIKE R SMITH
ICT	4005	IT Consumables	127627 Hutton move	10	2015	1068.96	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	127627 Hutton move trf 9505	10	2015	-1068.96	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP J8996A Antenna Lightning Ar	10	2015	1273.20	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	APC7723 Automatic Transfer Swi	10	2015	760.32	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP H5M70A PDU	10	2015	1068.96	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP H5M70A PDU	10	2015	356.32	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP J9622A MSM466 WAP	10	2015	1820.00	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP J9169A MIMO 3 Element Anten	10	2015	549.10	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP J9169A MIMO 3 Element Anten	10	2015	549.10	127627	17/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9591A MSM460 WAP	10	2015	5749.02	127628	17/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9522A MSM415 WiFi Security	10	2015	3832.00	127628	17/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9622A MSM466 WAP	10	2015	1820.00	127628	17/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9169A MIMO 3 Element Anten	10	2015	1098.20	127628	17/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J8996A Antenna Lightning Ar	10	2015	1273.20	127628	17/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9627A	10	2015	1720.00	127629	19/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9728A 2920-48G Switch	10	2015	2500.00	127629	19/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9733A 2920 Stacking Modul	10	2015	720.00	127629	19/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9734A 2920 Stacking Cable	10	2015	136.00	127629	19/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	127629 trf to revenue	10	2015	-1720.00	127629	19/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP J9627A 2620-48-PoE+ Switch	10	2015	1720.00	127629	19/12/2014	FPIN	SILICON ALLEY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	CX600 IP Conference Phones as	10	2015	471.00	127630	22/12/2014	FPIN	SILICON ALLEY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92853	10	2015	116.00	127631	28/10/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92853	10	2015	29.00	127632	23/10/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93128	10	2015	102.96	127633	19/12/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93097	10	2015	19.95	127634	17/12/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93166	10	2015	32.83	127635	19/12/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93142	10	2015	16.29	127636	17/12/2014	FPIN	R S COMPONENTS LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2015	774.17	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	10	2015	469.68	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	10	2015	665.92	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	10	2015	642.12	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Braintree Fire Station	10	2015	956.96	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	10	2015	538.89	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	10	2015	597.17	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	10	2015	641.47	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	10	2015	847.61	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	10	2015	1059.44	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	10	2015	894.13	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	10	2015	884.44	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	10	2015	436.41	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	10	2015	436.41	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	10	2015	435.99	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	10	2015	623.03	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	10	2015	1029.17	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	10	2015	1297.30	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Strategic Management Board	2903	Consultancy Fees	Steve Hoppe Consultancy	10	2015	8085.00	127639	04/01/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Steve Hoppe Expenses	10	2015	608.37	127639	04/01/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Steve Hoppe Mileage	10	2015	642.15	127639	04/01/2015	FPIN	MASON ADVISORY LIMITED
Community Safety	4019	Community Safety	Tom Tom Start 25 UK with lifet	10	2015	469.95	127640	24/12/2014	FPIN	KELWAY UK LTD
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	10	2015	234.41	127641	29/12/2014	FPIN	NEOPOST FINANCE LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	198.00	127642	05/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	386.10	127643	05/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	211.20	127644	05/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	178.95	127645	05/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	348.95	127646	05/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Property Services	4003	Postage & Direct Mailing	January 2015	10	2015	94.00	127647	17/12/2014	FPIN	ROYAL MAIL GROUP PLC
Not Analysed	B117	Asset Improvements	1415/365 BA implementation - S	10	2015	2260.00	127648	19/12/2014	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Not Analysed	B117	Asset Improvements	1415/365 BA implementation -	10	2015	3180.00	127649	19/12/2014	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Not Analysed	B117	Asset Improvements	BA Maintenance room.; To atten	10	2015	320.00	127650	19/12/2014	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Property Services	1499	Furniture and Fittings	To supply Reserved Parking sig	10	2015	63.00	127651	31/12/2014	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1060	Grounds Maintenance	January 2015	10	2015	226.40	127652	05/01/2015	FPIN	LESLEYS BLOOMERS LTD
Property Services	4003	Postage & Direct Mailing	September 2014	10	2015	1.45	127653	29/09/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	August 2014	10	2015	0.55	127653	29/09/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	October 2014	10	2015	6.91	127654	10/11/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	November 2014	10	2015	2.18	127654	10/11/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	November 2014	10	2015	4.64	127655	15/12/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	December 2014	10	2015	1.64	127655	15/12/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	2903	Consultancy Fees	Surveyors costs	10	2015	900.00	127656	06/01/2015	FPIN	VEALE WASBROUGH VIZARDS
Property Services	2903	Consultancy Fees	Fees re lease on 5 buildings i	10	2015	2100.00	127656	06/01/2015	FPIN	VEALE WASBROUGH VIZARDS
Property Services	2903	Consultancy Fees	Surveyors costs	10	2015	-900.00	127656	06/01/2015	FPIN	VEALE WASBROUGH VIZARDS
Property Services	2903	Consultancy Fees	Fees re lease on 5 buildings i	10	2015	-2100.00	127656	06/01/2015	FPIN	VEALE WASBROUGH VIZARDS
Property Services	2903	Consultancy Fees	Surveyors costs	10	2015	750.00	127656	06/01/2015	FPIN	VEALE WASBROUGH VIZARDS
Property Services	2903	Consultancy Fees	Fees re lease on 5 buildings i	10	2015	1750.00	127656	06/01/2015	FPIN	VEALE WASBROUGH VIZARDS
Not Analysed	B118	Asset Protection	ROOF RENEWAL- VARIOUS STATION	10	2015	78600.00	127657	27/11/2014	FPIN	SOUTHERN COUNTIES ROOFING CONTRACTORS LTD
Not Analysed	B118	Asset Protection	ROOF RENEWAL- VARIOUS STATION	10	2015	39060.86	127657	27/11/2014	FPIN	SOUTHERN COUNTIES ROOFING CONTRACTORS LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	40.00	127658	18/12/2014	FPIN	NORDIC TIMBER SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	10	2015	10.96	127658	18/12/2014	FPIN	NORDIC TIMBER SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	10	2015	100.00	127659	10/12/2014	FPIN	NORDIC TIMBER SUPPLIES
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	10	2015	187.50	127660	30/12/2014	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	10	2015	436.06	127660	30/12/2014	FPIN	RESPIREX INTERNATIONAL LTD
ICT	2510	IT Comms	Manx MTPAS - December 2014	10	2015	16.66	127661	31/12/2014	FPIN	M2M INTELLIGENCE LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	285.18	127662	02/01/2015	FPIN	PURSUIT RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	264.15	127663	07/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	178.40	127663	07/01/2015	FPIN	KILOFORCE LTD T/A GBN
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	2775.00	127664	19/12/2014	FPIN	ROSPA
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	200.00	127664	19/12/2014	FPIN	ROSPA
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	108.00	127665	31/12/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	108.00	127665	31/12/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1117.25	127666	31/12/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	2625.00	127667	06/01/2015	FPIN	R3 SAFETY AND RESCUE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	2625.00	127668	06/01/2015	FPIN	R3 SAFETY AND RESCUE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	2625.00	127669	06/01/2015	FPIN	R3 SAFETY AND RESCUE LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	95.60	127670	29/12/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	191.20	127671	06/01/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Strategic Management Board	4112	Conferences & Seminars	Attendance of delegate Mike Cl	10	2015	125.00	127672	02/12/2014	FPIN	MERSEYSIDE FIRE & RESCUE AUTHORITY
Property Services	1050	Building Maintenance	Drill Tower. Carry out work t	10	2015	448.00	127673	20/11/2014	FPIN	R J SPECIALIST COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93206	10	2015	28.12	127674	06/01/2015	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93189	10	2015	204.96	127675	05/01/2015	FPIN	KENT UK LTD
Property Services	1321	Water Meters	16.12.14 HARLOW	10	2015	841.94	127676	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	31.03.15 CHG	10	2015	15.20	127676	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	16.12.14 HARLOW	10	2015	438.89	127676	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	31.03.15 CHG	10	2015	116.00	127676	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)





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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Unisex toilet: to remedy dripp	10	2015	72.55	127726	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bed 1: To repair window handle	10	2015	99.50	127727	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen : To repair dripping t	10	2015	99.49	127727	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	bathroom:To replace cracked ba	10	2015	99.49	127727	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet: To replace broken toil	10	2015	121.89	127728	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor. WC near BA room.	10	2015	78.88	127729	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	to provide an onsite DSE Asses	10	2015	165.00	127730	30/12/2014	FPIN	ACCESS2COMFORT LTD
Strategic Management Board	4112	Conferences & Seminars	N Dilley 2nd Annual UK Resilite	10	2015	295.00	127731	13/11/2014	FPIN	GOVNET COMMUNICATIONS
Corporate Comms	4008	Media Expenses	Social Media Governance Set up	10	2015	3240.00	127732	28/11/2014	FPIN	CROWD CONTROL HQ
Corporate Comms	4008	Media Expenses	Social Media Governance	10	2015	1500.00	127733	28/11/2014	FPIN	CROWD CONTROL HQ
Water Services	2087	Water Services	FAI6804S eavy duty wire brush	10	2015	30.30	127734	31/12/2014	FPIN	F G LANG ( GRAYS ) LTD
Not Analysed	B118	Asset Protection	1213/291 Remodelling. We hereb	10	2015	6623.13	127735	05/01/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	7040.57	127736	31/12/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	-7040.57	127736	31/12/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	2510	IT Comms	LINE RENTAL CHARGES DEC 14	10	2015	40.00	127737	01/01/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	20.25	127738	05/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	17/12/14 WITHAM	10	2015	194.83	127740	29/12/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	17/12/14 CANVEY	10	2015	173.35	127741	29/12/2014	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Comms	CHARGES FOR 020 8502 1332	10	2015	89.97	127742	18/12/2014	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1040	Planned Works	Barn Doors. Carry out service	10	2015	183.70	127743	29/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2015	225.34	127744	31/12/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2015	26.50	127744	31/12/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2015	29.69	127744	31/12/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2015	222.75	127744	31/12/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1330	Building Cleaning	Hutton Site	10	2015	152.81	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	10	2015	97.13	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	10	2015	45.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	10	2015	30.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	10	2015	115.69	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	10	2015	50.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	10	2015	50.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	10	2015	32.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	10	2015	19.29	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	10	2015	97.13	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	10	2015	34.23	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	10	2015	64.13	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	10	2015	28.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2015	143.53	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	10	2015	30.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	10	2015	34.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	10	2015	28.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	10	2015	51.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	10	2015	78.57	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	10	2015	32.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	10	2015	143.53	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	10	2015	41.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	10	2015	28.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	10	2015	82.09	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	10	2015	36.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	10	2015	34.23	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	10	2015	45.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	10	2015	32.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	10	2015	50.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	10	2015	28.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2015	97.13	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	10	2015	51.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	10	2015	45.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	10	2015	97.13	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	10	2015	97.13	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	10	2015	41.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	10	2015	41.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	10	2015	55.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	10	2015	34.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	10	2015	152.81	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	10	2015	30.49	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	10	2015	34.23	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	10	2015	78.57	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	10	2015	143.53	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	10	2015	55.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	10	2015	34.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	10	2015	-30.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED

**Essex Fire Authority**  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Kelvedon Park	10	2015	420.53	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	10	2015	78.57	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	10	2015	28.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	10	2015	41.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	10	2015	50.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93160	10	2015	175.58	127746	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93164	10	2015	314.11	127747	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93164	10	2015	41.19	127748	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92798	10	2015	51.30	127749	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92798	10	2015	8.62	127750	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92798	10	2015	21.18	127751	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92797	10	2015	5.85	127752	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92797	10	2015	74.95	127753	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93227	10	2015	60.42	127754	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	Rec room: to refix edging stri	10	2015	100.00	127755	07/01/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	WC/Shower Block. No water sup	10	2015	587.97	127756	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior. Shiplap boarding fad	10	2015	372.73	127757	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	GF36. D4. Replace WC seat. Jo	10	2015	172.04	127758	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor tea point: To rem	10	2015	293.02	127759	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF Showers: To investigate and	10	2015	344.00	127760	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Showers: To reduce height of t	10	2015	348.75	127761	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front of Station. No parking	10	2015	122.25	127762	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF glass house toilet no 9: To	10	2015	479.72	127763	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC Cistern over flowing. Repo	10	2015	171.72	127764	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat broken	10	2015	171.72	127764	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2no WC's Blocked and cisterns	10	2015	146.65	127765	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom: to remedy leak from	10	2015	309.93	127766	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Roof Leak. Above BA Servicing	10	2015	534.93	127767	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Boiler. Temp not ready.	10	2015	294.85	127768	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1322	General Services	17/12/14 CANVEY	10	2015	188.90	127769	03/01/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	17/12/14 WITHAM	10	2015	217.35	127770	03/01/2015	FPIN	ANGLIAN WATER
ICT	4005	IT Consumables	Investigate faulty printer	10	2015	150.00	127771	29/12/2014	FPIN	DATATRADE LIMITED
Property Services	1050	Building Maintenance	Appliance bay: Bay door no 1 -	10	2015	192.20	127772	07/01/2015	FPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	10	2015	62.88	127773	31/12/2014	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	10	2015	244.96	127773	31/12/2014	FPIN	7E COMMUNICATIONS LTD
Catering	2017	Canteen Equipment	Investigate Meile PG8050 dishw	10	2015	155.00	127774	07/01/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Intruder Alarm. 24th Dec JN20	10	2015	263.98	127775	07/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 128216	10	2015	6478.00	127776	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon park x 3	10	2015	51.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burham	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	GRAYS MUSEUM	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2015	17.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2015	17.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2015	102.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command Fire Refuge	10	2015	34.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2015	233.92	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2015	682.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2015	136.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir Fire Refuge alar	10	2015	34.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	10	2015	136.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2015	85.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2015	38.08	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	10	2015	102.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park Fire refuge alar	10	2015	68.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2015	85.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Stansted	10	2015	102.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2015	136.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2015	102.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Comms	RENTAL CHGS 02.01.15-01.02.15	10	2015	890.00	127779	07/01/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Derv Pump: To repair/replace c	10	2015	198.00	127780	31/12/2014	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Derv pump: To supply and fit p	10	2015	29.83	127780	31/12/2014	FPIN	VECTEC LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	81.75	127781	09/12/2014	FPIN	J H PALMER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	90.34	127781	09/12/2014	FPIN	J H PALMER
Catering	2017	Canteen Equipment	Investigate Miele G8080 Novo 8	10	2015	137.00	127782	07/01/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Miele G8050 Profes	10	2015	153.75	127783	07/01/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	10	2015	248.48	127784	05/01/2015	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	144.90	127785	29/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	182.50	127785	29/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	112.00	127785	29/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	237.00	127785	29/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	71.10	127785	29/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	189.00	127786	29/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1060	Grounds Maintenance	To supply WE08646 400 litre Sa	10	2015	216.20	127787	19/12/2014	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	To supply KF04271 2.7 litre Ci	10	2015	38.71	127787	19/12/2014	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Boiler: Keeps losing presurisa	10	2015	263.88	127788	31/12/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	174.18	127789	31/12/2014	FPIN	EASTERN GARAGE (ESSEX) LTD
ICT	2502	IT Radio	Firelink June 2014	10	2015	62641.66	127790	24/10/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
ICT	2502	IT Radio	Firelink July 2014	10	2015	63601.44	127791	18/09/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	1050	Building Maintenance	Kitchen external door: Pac loc	10	2015	76.88	127792	23/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bay Door. No 3 Front. L/H se	10	2015	330.00	127793	07/01/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defe	10	2015	227.10	127794	07/01/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	1st floor Glass house: To repl	10	2015	4125.00	127795	22/12/2014	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4019	Community Safety	Nearside fairing Panel for BMW	10	2015	341.25	127796	06/01/2015	FPIN	CANNON MOTORCYCLES LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	10	2015	47029.84	127797	24/12/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE New Recruits	10	2015	4172.66	127798	24/12/2014	FPIN	BALLYCLARE LIMITED
Catering	2017	Canteen Equipment	Main Display Board for Miele P	10	2015	192.08	127799	07/01/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Relays	10	2015	87.12	127799	07/01/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Return Labour	10	2015	120.00	127799	07/01/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	105.68	127800	31/12/2014	FPIN	ADECCO UK LTD
ITTP Development	2510	IT Comms	75xResponders for Officers De	10	2015	18.00	127801	08/01/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Pager Rental 28/01/15-27/04/15	10	2015	4162.50	127801	08/01/2015	FPIN	PAGEONE COMMUNICATIONS LTD
East Area Command	4015	Community Commanders Funds	12 months Renewal of Gym Membe	10	2015	680.00	127802	09/01/2015	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
East Area Command	4015	Community Commanders Funds	12 months Renewal of Gym Membe	10	2015	-680.00	127802	09/01/2015	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
East Area Command	B217	Payments in Advance	Gym Fee Apr-Dec15	10	2015	510.00	127802	09/01/2015	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
East Area Command	4015	Community Commanders Funds	Gym Fee Jan-Mar15	10	2015	170.00	127802	09/01/2015	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	377.00	127803	30/11/2014	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	347.00	127804	30/11/2014	FPIN	STEPHENSON COLLEGE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93205	10	2015	191.24	127805	07/01/2015	FPIN	WOODWAY ENGINEERING LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	2152.00	127806	29/12/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	2690.00	127806	29/12/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	2690.00	127806	29/12/2014	FPIN	MANAGED RESOURCE LTD
Catering	2017	Canteen Equipment	RE FPIN 126547	10	2015	-1764.02	127807	19/12/2014	FPIN	WINTERHALTER LIMITED
Catering	2017	Canteen Equipment	Investigate Winterhalter Dishw	10	2015	193.10	127808	19/12/2014	FPIN	WINTERHALTER LIMITED
Property Services	1050	Building Maintenance	Hose store: To repair/replace	10	2015	48.91	127809	31/12/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust 3no door to	10	2015	64.00	127810	31/12/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Appliance bay: to remedy loose	10	2015	109.25	127811	08/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refit shelves and pinboards	10	2015	165.02	127812	08/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lecture Room. Ceiling. Make	10	2015	40.85	127813	31/12/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Raised platform. Tack rubber	10	2015	10.00	127813	31/12/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA Chamber: To ease and adjust	10	2015	57.14	127814	09/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	First Floor. Bar door. Self	10	2015	305.73	127815	08/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Operations	2401	Laundry	Laundry - 08.12.14 to 04.01.15	10	2015	1114.36	127816	04/01/2015	FPIN	PHS BESAFE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	950.00	127817	09/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	230.00	127817	09/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1040	Planned Works	Ongar	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	10	2015	-170.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	10	2015	102.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billerica	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	10	2015	42.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree SDP	10	2015	42.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2015	625.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leaden Roding	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	10	2015	119.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	10	2015	102.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD

**Essex Fire Authority**  
**Monthly Invoiced Expenditure January 2015**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Maldon	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2015	102.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	10	2015	136.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2015	306.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2015	195.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	10	2015	85.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	10	2015	85.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Baddow	10	2015	85.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Dunmow	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	10	2015	136.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	10	2015	59.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	10	2015	59.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2015	102.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	10	2015	102.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2015	102.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford Training School	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2015	119.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	10	2015	170.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	10	2015	170.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2015	170.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield TC	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tilingham	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2015	42.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers Communit	10	2015	42.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southen YFF	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	10	2015	187.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2015	195.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Kitchen. Tea making boiler no	10	2015	186.99	127819	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Water/tea boiler not	10	2015	75.25	127820	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	New Build. Tidying up temp Al	10	2015	300.00	127821	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Control Locker Room. Remove a	10	2015	426.30	127821	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate lack of water in r	10	2015	150.00	127821	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower. Not working. Possibl	10	2015	78.32	127822	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - DEC 14	10	2015	645.60	127823	05/01/2015	FPIN	LLOYD'S BANK
Property Services	1050	Building Maintenance	Cubicle No 6. Leak to WC onto	10	2015	110.92	127824	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor. WC overflowing.	10	2015	200.66	127825	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC's. Tap wont turn off to si	10	2015	126.17	127826	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace missing ceiling til	10	2015	87.73	127827	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler: keeps tripping o	10	2015	150.00	127828	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Requires new unit	10	2015	1010.28	127828	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lobby: To repair defective hot	10	2015	144.30	127829	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Occ Health. WC leaking at bas	10	2015	45.59	127830	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilets in muster area: to rem	10	2015	45.59	127830	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet 10 1st floor glass hous	10	2015	132.73	127831	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD









**Essex Fire Authority**  
**Monthly Invoiced Expenditure January 2015**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93151	10	2015	233.75	127985	18/12/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93099	10	2015	27.97	127986	18/12/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93145	10	2015	235.00	127987	19/12/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93161	10	2015	1338.65	127988	19/12/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92903	10	2015	147.56	127989	17/12/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92903	10	2015	167.04	127990	18/12/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92903	10	2015	41.68	127991	18/12/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1050	Building Maintenance	Yard, behind garages. Inspect	10	2015	683.00	127992	09/01/2015	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	Admin fee for DBS check	10	2015	36.00	127993	08/01/2015	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS fees (Disclosure & Barring	10	2015	88.00	127993	08/01/2015	FPIN	ESSEX COUNTY COUNCIL
Property Services	1510	Rates	COUNCIL TAX 29/12/14-31/03/15	10	2015	343.32	127994	09/01/2015	FPIN	CHELMSFORD CITY COUNCIL
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Account	10	2015	53.95	127995	23/12/2014	FPIN	EDEN SPRINGS UK LIMITED
Property Services	1050	Building Maintenance	B/forward from PROP18799 hire	10	2015	354.00	127996	12/01/2015	FPIN	DDSL LTD
ICT	2510	IT Comms	MONTHLY CHARGES JAN 2015	10	2015	231.50	127997	03/01/2015	FPIN	EE LTD
Strategic Management Board	4112	Conferences & Seminars	Reservation of places for ACOFO	10	2015	630.00	127998	07/01/2015	FPIN	CFOA SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2015	22.18	127999	18/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2015	2.94	127999	18/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	17.50	127999	18/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	21.00	128000	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2015	4.41	128000	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	138.05	128000	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2015	11.09	128000	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	To supply switch isolation sig	10	2015	45.00	128001	22/12/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	SHIPPING	10	2015	18.95	128002	07/01/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply engraved signage as	10	2015	161.70	128002	07/01/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1050	Building Maintenance	GF40 New Build. Water boiler n	10	2015	119.29	128003	10/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First floor Glass House. Wate	10	2015	119.30	128003	10/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	1415/361 Harlow fire station	10	2015	324.71	128004	31/12/2014	FPIN	INGLETON WOOD
Not Analysed	B117	Asset Improvements	1314/343. Installation of Sol	10	2015	4027.47	128005	31/12/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	FAO Paul Ruffell. Provide adv	10	2015	210.00	128006	31/12/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Technical assistance and repor	10	2015	520.00	128007	31/12/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/364 Various sites - Inter	10	2015	600.00	128008	31/12/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/293 Watch room refurbis	10	2015	100.91	128010	31/12/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/311- Professional fees in	10	2015	594.00	128011	31/12/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 126752	10	2015	-965.86	128012	31/12/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/313 - Window replacement	10	2015	87.80	128013	31/12/2014	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Hose store: to remedy defectiv	10	2015	238.60	128014	07/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2015	66.54	128015	31/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2015	11.09	128016	19/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2015	20.72	128016	19/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	10.50	128016	19/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2015	19.68	128017	19/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	220.88	128017	19/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	10	2015	182.40	128017	19/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	263.48	128018	02/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	10	2015	12.16	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2015	11.09	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	10	2015	4.10	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2015	31.08	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	21.00	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	10	2015	45.60	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L	10	2015	20.30	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	10	2015	32.48	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	10	2015	15.60	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2015	9.84	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2015	26.47	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	110.44	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	165.66	128020	24/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	10	2015	3.68	128020	24/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2015	9.84	128020	24/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	10	2015	10.72	128020	24/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	10	2015	2.26	128020	24/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2015	22.18	128020	24/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	10	2015	12.16	128020	24/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2015	52.94	128021	02/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	10	2015	54.88	128021	02/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	10	2015	45.60	128021	02/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	138.05	128021	02/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (PR	10	2015	0.74	128021	02/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	10	2015	1.11	128021	02/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	394.12	128022	02/01/2015	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
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	10	2015	663.90	128047	07/01/2015	FPIN	XMA LIMITED
Wet Shoe. (State size.)	B205	Stocks & WIP (Purchasing & Supply Stores)	Wet Shoe. (State size.)	10	2015	57.50	128048	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Bio-Dry Thermal undersuit	B205	Stocks & WIP (Purchasing & Supply Stores)	Undersuit, thermal Bio-Dry	10	2015	57.50	128049	22/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	89.76	128050	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	44.88	128050	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	100.98	128051	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	201.96	128051	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	20.25	128052	06/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	252.45	128053	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	151.47	128053	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	154.00	128054	03/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1040	Planned Works	Burham	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Saffron Walden	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Halstead	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Newport	10	2015	132.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Thaxted	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Stansted	10	2015	168.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Weeley	10	2015	132.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Maldon	10	2015	488.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Tillingham	10	2015	477.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Wickford	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Wethersfield	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Ingatestone	10	2015	488.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Billericay	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Hawkwell	10	2015	477.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	USAR	10	2015	525.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Old Harlow	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Tiptree	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Shoeburyness	10	2015	776.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Epping	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	West Mersea	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Wivenhoe	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Frinton	10	2015	132.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Tollesbury	10	2015	328.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Coggeshall	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Leadon Roding	10	2015	132.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Dunmow	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Corringham	10	2015	776.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Rochford	10	2015	168.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	128056	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	252.45	128056	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	179.52	128057	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	252.45	128057	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	100.98	128058	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	252.45	128058	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	128058	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Kitchen: To eradicate mice fro	10	2015	135.00	128059	13/01/2015	FPIN	KAT SECURITIES
Ban Env 110X220 W/dw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	10	2015	7.00	128060	07/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ba B/B Env 324X229 115G P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 A4 P&S Ma	10	2015	16.30	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens: Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens: Highlighter Green	10	2015	2.97	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	10	2015	0.80	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	10	2015	6.65	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	10	2015	6.65	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	10	2015	2.66	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Dormy Rub Stamp Pad 158X90 Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Bk	10	2015	3.80	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Colour	10	2015	0.80	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manila 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	10	2015	29.50	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp	10	2015	3.00	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	10	2015	6.40	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	10	2015	2.12	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	10	2015	6.76	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	10	2015	2.61	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	10	2015	7.90	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	10	2015	6.40	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	10	2015	16.70	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Notebook	10	2015	3.65	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9015033 C4 Gussset Envelopes	10	2015	7.01	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Blanket, Survival, Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket, Survival, orange	10	2015	195.00	128064	09/01/2015	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight	10	2015	7.90	128064	09/01/2015	FPIN	BLIZZARD PROTECTION SYTEMS LTD

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Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	195.00	128066	13/01/2015	FPIN	NUCO TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	150.00	128066	13/01/2015	FPIN	NUCO TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	195.00	128067	13/01/2015	FPIN	NUCO TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	150.00	128067	13/01/2015	FPIN	NUCO TRAINING LTD
Property Services	1499	Furniture and Fittings	To supply high back task chair	10	2015	240.00	128068	08/01/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Dec	10	2015	25.00	128069	13/01/2015	FPIN	PHS GROUP PLC
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	252.80	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	56.00	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	118.50	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	454.50	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	186.30	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	51.75	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	627.80	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	378.00	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Water Services	2087	Water Services	HR 65747 WARWICK RD THORPE BAY	10	2015	973.50	128071	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65827 GROVELANDS WAY GRAYS	10	2015	275.30	128072	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65768 TRAFALGAR RD SHOEBURYRN	10	2015	973.50	128073	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65885 GOODVIEW RD BASILDON	10	2015	275.30	128074	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65861 KELVEDON CLOSE RAYLEIG	10	2015	70.00	128075	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65853 EASTERN ESPLANADE SOUT	10	2015	973.50	128077	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65806 25 COVAL AVE CHELMSFORD	10	2015	923.50	128078	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65816 PARTRIDGE AVE CHELMSFO	10	2015	391.55	128079	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65826 SIDMOUTH RD CHELMSFORD	10	2015	391.55	128080	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	316.98	128094	14/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	223.00	128094	14/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	223.00	128094	14/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	-223.00	128094	14/01/2015	FPIN	KILOFORCE LTD T/A GBN
Property Services	1330	Building Cleaning	Kitchen deep clean - December	10	2015	140.45	128096	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	10	2015	35.12	128096	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Wall/window mounted extractor	10	2015	46.82	128096	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	10	2015	144.45	128096	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	10	2015	280.90	128096	31/12/2014	FPIN	MONTHIND CLEAN LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93268	10	2015	9.98	128098	14/01/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1330	Building Cleaning	To carry out clean appliance b	10	2015	245.00	128099	09/01/2015	FPIN	PARKVALE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93257	10	2015	125.25	128100	14/01/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	10	2015	2.45	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	10	2015	2.45	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	10	2015	0.30	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	10	2015	1.20	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2015	2.40	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2015	14.37	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	10	2015	1.76	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2015	13.00	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	10	2015	1.32	128104	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	10	2015	2.82	128104	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2015	13.00	128104	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	10	2015	3.38	128105	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	FELLOWES R-KIVE STORAGE BOX 01	10	2015	39.00	128105	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	10	2015	0.73	128105	14/01/2015	FPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	To carry out sparkle clean in	10	2015	125.00	128106	14/01/2015	FPIN	PARKVALE SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	11.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	11.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	11.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	11.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Mattress PVC coated 2' 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	10	2015	780.00	128108	13/01/2015	FPIN	MORLEY BEDDING
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	243.00	128109	08/01/2015	FPIN	COLLEGE OF POLICING
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	390.00	128109	08/01/2015	FPIN	COLLEGE OF POLICING
Property Services	1050	Building Maintenance	Kitchen. Water leak. Attende	10	2015	192.19	128110	10/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Replace water/tea mak	10	2015	255.04	128111	10/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Essex Fire Authority  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Install 2no double check valve	10	2015	220.00	128111	10/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Install Curry's Essential Dish	10	2015	150.00	128112	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	4003	Postage & Direct Mailing	Courier Service. <b>To Adam Eckl</b>	10	2015	60.52	128113	11/01/2015	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	2903	Consultancy Fees	0910/251 Drill tower refurbish	10	2015	88.22	128114	11/12/2014	FPIN	INGLETON WOOD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	175.00	128115	01/01/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	234.00	128115	01/01/2015	FPIN	THE INJURY CARE CLINICS LTD
Community Safety	4019	Community Safety	Orsett Cadets BTEC Award Regis	10	2015	720.10	128116	09/01/2015	FPIN	FIRE SERVICES' YOUTH TRAINING ASSOCIATION
ICT	4005	IT Consumables	VINYL LABEL FOR BRADY BMP21 PR	10	2015	240.00	128117	08/01/2015	FPIN	DATA PRO IT LIMITED
ICT	2502	IT Radio	Firelink October 2014	10	2015	63183.31	128118	23/12/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
ICT	4005	IT Consumables	CN16020 TNC Male crimp type RG	10	2015	4.20	128119	08/01/2015	FPIN	CPC
ICT	4005	IT Consumables	FN02496 Driine Pro Dot-N-Dab f	10	2015	10.11	128119	08/01/2015	FPIN	CPC
ICT	4005	IT Consumables	TE05783 Coiled cable 4P4C-4P4C	10	2015	0.98	128119	08/01/2015	FPIN	CPC
ICT	4005	IT Consumables	SD00516 Soldering stand	10	2015	9.31	128119	08/01/2015	FPIN	CPC
ICT	4005	IT Consumables	PW03574 Power adaptor 2 x USB	10	2015	53.77	128119	08/01/2015	FPIN	CPC
Property Services	1050	Building Maintenance	Control. Urinal overflowing. A	10	2015	170.63	128120	09/01/2015	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	To manufacture, supply and fit	10	2015	565.00	128121	23/12/2014	FPIN	IMPACT SIGN SERVICES
Strategic Management Board	2902	Legal Expenses	Working time regulation advice	10	2015	5000.00	128122	13/01/2015	FPIN	MR CASPAR GLYN
Property Services	1050	Building Maintenance	External Drains: To clear drai	10	2015	88.00	128123	12/01/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Mens toilet: To clear slow dra	10	2015	88.00	128123	12/01/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	LFF showers: To clear slow run	10	2015	88.00	128123	12/01/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	OIC shower: To clear slow drai	10	2015	88.00	128123	12/01/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rear Garden. Exterior drain b	10	2015	125.00	128123	12/01/2015	FPIN	ARVON DRAIN CLEARING
Human Resources	0960	Occupational Health	Occupational Health	10	2015	147.00	128124	11/12/2014	FPIN	BUPA
Property Services	1499	Furniture and Fittings	To supply Sentry F2300 is Fire	10	2015	139.90	128128	13/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	2510	IT Comms	CHARGES FOR 01206 574281	10	2015	277.52	128129	05/01/2015	FPIN	BRITISH TELECOMMUNICATIONS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	1561.45	128130	09/01/2015	FPIN	HALL FUELS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	P6501 Chassis Cab No. 2090749	10	2015	106772.00	128131	13/01/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	P6501 Installation pump, PTO	10	2015	24143.00	128132	13/01/2015	FPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	Change main CCB for standard	10	2015	652.49	128134	13/01/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bulk samples analysis x5 on 1/	10	2015	22.50	128137	30/12/2014	FPIN	CAVENDISH LABORATORIES LIMITED
Property Services	1321	Water Meters	31.03.15 CHG	10	2015	15.20	128140	10/01/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	22.12.14 DOVERCOURT	10	2015	615.14	128140	10/01/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	31.03.15 CHG	10	2015	72.00	128140	10/01/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	22.12.14 DOVERCOURT	10	2015	521.12	128140	10/01/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93182	10	2015	88.07	128141	24/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93230	10	2015	172.21	128142	08/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93235	10	2015	18.93	128143	08/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93248	10	2015	14.72	128144	08/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93218	10	2015	20.36	128145	06/01/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93079	10	2015	12.38	128146	11/12/2014	FPIN	727 TRUCK & VAN PARTS
ICT	2040	IT Support & Maintenance	Renewal of SFTP.ESSEX-FIRE.GOV	10	2015	233.52	128147	02/01/2015	FPIN	THAWTE INC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92783	10	2015	72.00	128148	09/01/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93209	10	2015	14.59	128149	15/12/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	1310	Cleaning products	WSD93226	10	2015	24.95	128151	07/01/2015	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93217	10	2015	100.00	128152	07/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93217	10	2015	36.99	128153	06/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93229	10	2015	308.00	128154	07/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93122	10	2015	138.94	128155	31/12/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2015	30.42	128156	31/12/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93130	10	2015	365.00	128157	23/12/2014	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93151	10	2015	11.77	128158	22/12/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	92772/93145	10	2015	571.79	128159	06/01/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93258	10	2015	375.00	128160	23/12/2014	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93190	10	2015	51.94	128161	06/01/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93221	10	2015	21.26	128162	06/01/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93242	10	2015	248.30	128163	07/01/2015	FPIN	JOHN GROSE GROUP LTD
Community Safety	4019	Community Safety	EXPENSES DEC 2014	10	2015	90.00	128164	09/01/2015	FPIN	M FORD
Community Safety	4019	Community Safety	EXPENSES DEC 2014	10	2015	11.25	128164	09/01/2015	FPIN	M FORD
Community Safety	4019	Community Safety	EXPENSES DEC 2014	10	2015	71.20	128165	09/01/2015	FPIN	M BEALE
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	237.78	128166	07/01/2015	FPIN	ADECCO UK LTD
ICT	4005	IT Consumables	Dell Professional P2314H 58.4c	10	2015	1360.40	128167	13/01/2015	FPIN	DELL CORPORATION LTD
ICT	4005	IT Consumables	Keyboard : UK/Irish (QWERTY) D	10	2015	66.40	128167	13/01/2015	FPIN	DELL CORPORATION LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1178.00	128168	15/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1178.00	128169	22/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1362.75	128170	11/1/2014	FPIN	HAYS ACCOUNTANCY & FINANCE
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1217.39	128171	11/1/2014	FPIN	HAYS ACCOUNTANCY & FINANCE
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1253.73	128172	11/1/2014	FPIN	HAYS ACCOUNTANCY & FINANCE
Strategic Management Board	2902	Legal Expenses	Law In Northern Ireland 2nd Ed	10	2015	32.00	128173	13/01/2015	FPIN	WILDY & SONS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES	10	2015	58.34	128174	09/01/2015	FPIN	LLOYDS BANK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93029	10	2015	355.00	128175	31/12/2014	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1344.58	128176	11/1/2014	FPIN	HAYS ACCOUNTANCY & FINANCE

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Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1117.46	128177	11/11/2014	FPIN	HAYS ACCOUNTANCY & FINANCE
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1153.80	128178	12/11/2014	FPIN	HAYS ACCOUNTANCY & FINANCE
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	645.04	128179	19/11/2014	FPIN	HAYS ACCOUNTANCY & FINANCE
Purchasing & Supply	1310	Cleaning products	NO ORDER	10	2015	125.70	128180	26/12/2014	FPIN	WIPE IT
Community Safety	4019	Community Safety	Reimbursement for materials for	10	2015	46.36	128181	12/11/2014	FPIN	CHELMER VALLEY HIGH SCHOOL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93219	10	2015	103.49	128182	07/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93219	10	2015	46.54	128183	07/01/2015	FPIN	TRUCKEAST LTD
Property Services	1060	Grounds Maintenance	To remove large limbs of Palm	10	2015	80.00	128184	09/01/2015	FPIN	BARTLETT TREE EXPERTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93182	10	2015	55.68	128185	24/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93199	10	2015	4.25	128186	06/01/2015	FPIN	KEYS IS US
Property Services	1050	Building Maintenance	Dining room: To replace defect	10	2015	116.80	128187	14/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93013	10	2015	69.30	128188	19/12/2014	FPIN	LARGO PLANT SERVICES LIMITED
Property Services	1050	Building Maintenance	CCTV. IP monitor showing DVR	10	2015	170.63	128189	14/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	As per quote MF/Q4301 Instal a	10	2015	1374.60	128190	14/01/2015	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93013	10	2015	106.06	128191	19/12/2014	FPIN	LARGO PLANT SERVICES LIMITED
Property Services	1050	Building Maintenance	Bulk sample analysis ( 2 sampl	10	2015	18.00	128192	24/11/2014	FPIN	CAVENDISH LABORATORIES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93259	10	2015	28.89	128193	02/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93224	10	2015	43.22	128194	06/01/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Fob Access Issues. Attend 7/1	10	2015	91.40	128195	07/11/2014	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93198	10	2015	24.60	128196	05/01/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Fire Alarm. Our of Hours call	10	2015	251.25	128197	14/01/2015	FPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Oki Paper Roll Stand/Holder	10	2015	130.70	128198	13/01/2015	FPIN	BREEZE OFFICE SOLUTIONS
Paper Roll (Oki) Stn Printers	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki)	10	2015	317.40	128198	13/01/2015	FPIN	BREEZE OFFICE SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93211	10	2015	10.11	128199	05/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93220	10	2015	38.08	128200	06/01/2015	FPIN	MOTOR PARTS DIRECT
Ribbon Cartridge (Stn Printers)	B205	Stocks & WIP (Purchasing & Supply Stores)	Ribbon Cartridge (Stn Printers	10	2015	70.32	128201	13/01/2015	FPIN	BREEZE OFFICE SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93150	10	2015	67.77	128202	18/12/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93215	10	2015	59.38	128203	06/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93234	10	2015	40.65	128204	07/01/2015	FPIN	MOTOR PARTS DIRECT
Community Safety	4021	Home Safety	1912800 Overshoes box 1000	10	2015	199.50	128205	08/01/2015	FPIN	ARCO LTD
Community Safety	4021	Home Safety	371000 Safety glasses	10	2015	40.88	128205	08/01/2015	FPIN	ARCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93256	10	2015	7.90	128206	07/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93260	10	2015	158.00	128207	23/12/2014	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93169	10	2015	3.99	128208	02/01/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93169	10	2015	92.45	128209	19/12/2014	FPIN	R S COMPONENTS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	SWF Community Safety Centre	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Lexden Workshops	10	2015	170.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Wier	10	2015	85.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Baddow	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2015	255.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Safety Centre	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2015	85.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	10	2015	204.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD

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Property Services	1040	Planned Works	Braintree SDP	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2015	120.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Dunmow	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	92.00	128211	12/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	52.00	128211	12/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	33.00	128211	12/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	31.00	128212	08/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	160.00	128212	08/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Community Safety	4019	Community Safety	RE FPIN 125893	10	2015	26.54	128214	07/11/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93263	10	2015	21.18	128215	09/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1040	Planned Works	CREDIT RE FPIN 127776	10	2015	-6478.00	128216	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme	10	2015	833.33	128217	19/01/2015	FPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	53.84	128221	08/01/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	180.44	128222	05/01/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	107.43	128223	12/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	74.62	128224	15/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	57.89	128225	14/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	41.09	128226	13/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	22.74	128227	15/01/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	4.57	128228	08/01/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	22.05	128229	05/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	45.22	128230	14/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	125.43	128231	13/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	61.89	128232	09/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	157.36	128233	08/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	40.85	128234	13/01/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	124.46	128235	12/01/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	148.31	128236	14/01/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	22.34	128237	15/01/2015	FPIN	DIRECT MEATS
ICT	4005	IT Consumables	9.7m Patchsee Cable PSCP16-DP	10	2015	156.00	128238	13/01/2015	FPIN	DATA PRO IT LIMITED
Property Services	1040	Planned Works	Sewage Pump: to carry out serv	10	2015	216.00	128239	09/01/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	10	2015	5.00	128240	13/01/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0SZ - Size 8 (	10	2015	37.65	128240	13/01/2015	FPIN	HI-TEC SPORTS UK LTD
Property Services	1040	Planned Works	H7 form	10	2015	45.00	128241	14/01/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty Sump well and jet cl	10	2015	379.00	128241	14/01/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Intruder alarm. Double Doors.	10	2015	150.00	128242	14/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm: To replace def	10	2015	95.28	128243	14/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm: to remedy faul	10	2015	151.88	128244	14/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	To supply 100 key Keysafe with	10	2015	164.20	128245	15/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply and install keybox	10	2015	112.67	128246	15/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2015	154.50	128247	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out quarterly servic	10	2015	173.50	128247	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2015	154.50	128248	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	10	2015	86.75	128249	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	10	2015	86.75	128250	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2015	154.50	128251	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	To carry out monthly servicing	10	2015	154.50	128252	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	1960.00	128253	14/01/2015	FPIN	EMSTAR LLP
Property Services	1040	Planned Works	Tiptree	10	2015	117.97	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	10	2015	179.76	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	10	2015	158.36	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	10	2015	164.78	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	10	2015	157.83	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	10	2015	132.95	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2015	409.01	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	10	2015	153.28	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2015	136.96	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	SWF Community Safety	10	2015	91.75	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend SDP	10	2015	115.68	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	10	2015	132.95	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	10	2015	125.73	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham TC	10	2015	161.30	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2015	179.23	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	10	2015	132.68	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	10	2015	191.00	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	10	2015	140.17	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	10	2015	174.14	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett TC	10	2015	117.56	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	10	2015	159.43	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays SDP	10	2015	140.16	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	10	2015	115.83	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	WAC	10	2015	199.29	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	10	2015	304.95	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2015	184.84	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	10	2015	121.18	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemsford	10	2015	182.44	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	10	2015	184.04	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	10	2015	183.77	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	10	2015	60.45	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	10	2015	141.78	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	10	2015	154.88	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	10	2015	131.08	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	10	2015	117.56	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	10	2015	242.36	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree SDP	10	2015	102.04	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	10	2015	240.75	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	10	2015	181.37	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	10	2015	295.86	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	10	2015	149.80	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatestone	10	2015	125.19	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	10	2015	130.01	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	10	2015	200.89	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemsford TC	10	2015	163.98	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	10	2015	154.88	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	10	2015	60.45	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	10	2015	173.07	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	10	2015	113.96	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	10	2015	140.16	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	10	2015	167.46	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	10	2015	102.04	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	10	2015	130.01	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	10	2015	223.10	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	10	2015	150.87	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops	10	2015	293.98	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	10	2015	138.57	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	10	2015	113.69	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2015	91.75	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	10	2015	115.68	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	10	2015	128.67	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	10	2015	127.87	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	10	2015	246.64	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Strategic Management Board	2903	Consultancy Fees	Estimated expenses	10	2015	25.00	128257	06/01/2015	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	2903	Consultancy Fees	Consultancy Services of Marilyn	10	2015	1250.00	128257	06/01/2015	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Property Services	1050	Building Maintenance	Appliance bay: To ramp green	10	2015	173.80	128258	16/01/2015	FPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	72.50	128260	18/12/2014	FPIN	BUPA
Human Resources	0960	Occupational Health	Occupational Health	10	2015	60.00	128261	12/01/2015	FPIN	DR DEEPA DHAWAN
Human Resources	0960	Occupational Health	Occupational Health	10	2015	60.00	128262	12/01/2015	FPIN	DR DEEPA DHAWAN









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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93240	10	2015	78.44	128396	08/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93240	10	2015	728.00	128397	08/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2015	695.00	128398	31/12/2014	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93216	10	2015	285.00	128399	08/01/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Strategic Management Board	2902	Legal Expenses	Legal Advice - By Telephone. A	10	2015	105.00	128400	19/01/2015	FPIN	5 ESSEX COURT - ALASTAIR HODGE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93231	10	2015	52.00	128401	09/01/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT	10	2015	-58.62	128402	23/12/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Kitchen: To remedy leaking was	10	2015	109.42	128403	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom: To remedy dripping b	10	2015	126.41	128404	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2015	-276.28	128405	18/12/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Property Services	1050	Building Maintenance	Bathroom: To replace shower he	10	2015	100.38	128406	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT	10	2015	-1050.00	128407	08/12/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Property Services	1050	Building Maintenance	To drain down property and fit	10	2015	166.36	128408	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES	10	2015	60.30	128409	20/01/2015	FPIN	DAVID SCOTT
Community Safety	4019	Community Safety	EXPENSES	10	2015	163.35	128410	20/01/2015	FPIN	DAVID SCOTT
Community Safety	4019	Community Safety	EXPENSES	10	2015	15.30	128411	20/01/2015	FPIN	MISS JENNIFER PHIPPS
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	631.22	128412	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	631.22	128413	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	167.40	128414	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	10	2015	206.40	128415	10/12/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	10	2015	215.60	128416	12/11/2014	FPIN	AIR PRODUCTS PLC
Community Safety	4019	Community Safety	SG33210 Toolbag	10	2015	27.46	128417	19/01/2015	FPIN	CPC
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	231.18	128418	17/12/2014	FPIN	ADECCO UK LTD
Form, Fb11, Stores Request A5	B205	Stocks & WIP (Purchasing & Supply Stores)	Form, Fb11, Stores Request A5	10	2015	471.00	128433	16/01/2015	FPIN	CIRCLE SERVICES GROUP
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	52.84	128434	10/12/2014	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	231.18	128435	10/12/2014	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	46.24	128436	10/12/2014	FPIN	ADECCO UK LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	538.35	128437	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	399.60	128438	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	494.32	128439	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	394.20	128440	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP J4859C SFP (mini GBIC) 1 x	10	2015	444.00	128441	16/01/2015	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	128441 trf to 4005 9505	10	2015	-444.00	128441	16/01/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	128441 HP J4858C	10	2015	444.00	128441	16/01/2015	FPIN	SILICON ALLEY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	485.10	128442	19/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	438.43	128443	19/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2015	160.00	128444	18/01/2015	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	95.96	128444	18/01/2015	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Property Services	1040	Planned Works	Ground Source Loop System. Ca	10	2015	3525.00	128445	18/12/2014	FPIN	PH WATER TECHNOLOGIES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	143.40	128446	20/01/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Essex Civil Prot ECC	2510	IT Comms	Annual hosting for website www	10	2015	295.00	128447	20/01/2015	FPIN	PINGALA MEDIA LTD
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	10	2015	0.45	128448	20/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	10	2015	0.92	128448	20/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	10	2015	1.20	128448	20/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	10	2015	1.20	128448	20/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	10	2015	1.46	128448	20/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	10	2015	1.34	128448	20/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	10	2015	8.80	128448	20/01/2015	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Appliance Bay: To repair defec	10	2015	90.00	128449	14/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. 2no floodlights on pole	10	2015	336.78	128450	14/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	V1393200415 Workshops MPC 5000	10	2015	15.18	128451	11/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	V1393200415 Workshops MPC 5000	10	2015	34.15	128451	11/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Community Safety	4021	Home Safety	20843 Bradawl	10	2015	20.36	128452	07/01/2015	FPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	44286 Drill bit 4.5mm x 160mm	10	2015	111.13	128452	07/01/2015	FPIN	SCREWFIX DIRECT LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	100.00	128453	17/12/2014	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	640.00	128453	17/12/2014	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	3.27	128454	09/01/2015	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	131.70	128455	13/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	4005	IT Consumables	19 Hours Consultancy at £795 p	10	2015	944.06	128456	31/12/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1050	Building Maintenance	To carry out analysis of the g	10	2015	192.00	128457	28/11/2014	FPIN	PH WATER TECHNOLOGIES
Purchasing & Supply	4001	Stationery	Health and Safety Posters	10	2015	100.00	128458	29/04/2014	FPIN	TEKURA MAEVA
Training Shoe, mens size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 127199	10	2015	-25.78	128463	14/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93213	10	2015	213.91	128474	07/01/2015	FPIN	ANGLO NET LTD
Technical Services	2032	Operational Equip-Initial Purchase	Falcon long sleeve T-shirt, bl	10	2015	70.50	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Falcon long sleeve T-shirt, bl	10	2015	35.25	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Panther long sleeve T-shirt, b	10	2015	76.00	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Panther long sleeve T-shirt, b	10	2015	38.00	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Falcon long sleeve T-shirt, bl	10	2015	70.50	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Falcon long sleeve T-shirt, bl	10	2015	35.25	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Panther long sleeve T-shirt, b	10	2015	76.00	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Panther long sleeve T-shirt, b	10	2015	38.00	128475	23/01/2015	FPIN	ARMADILLO MERINO











**Essex Fire Authority**  
**Monthly Invoiced Expenditure January 2015**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Repairs	10	2015	93.34	128851	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128852	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	143.35	128852	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectucutor	10	2015	36.00	128852	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128853	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectucutor	10	2015	36.00	128853	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	269.41	128853	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	271.96	128854	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128854	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128855	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	314.57	128855	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128856	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	82.04	128856	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectucutor	10	2015	36.00	128856	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128857	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	38.71	128857	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	191.48	128858	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128858	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128859	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectucutor	10	2015	36.00	128859	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	94.66	128859	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128860	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	188.22	128860	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	100.00	128861	27/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	115.00	128861	27/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	60.00	128861	27/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	230.00	128862	27/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	950.00	128862	27/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128863	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectucutor	10	2015	330.85	128863	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128864	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor	10	2015	170.36	128864	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128865	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	10	2015	541.18	128865	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128866	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectucutor	10	2015	142.05	128866	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128867	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectucutor	10	2015	252.88	128867	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128868	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	10	2015	147.77	128868	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	10	2015	220.26	128869	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128869	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128870	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	10	2015	248.83	128870	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128871	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	10	2015	484.28	128871	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Training	0710	Leadership Development	Leadership Development	10	2015	9350.00	128872	29/01/2015	FPIN	PREMIER PARTNERSHIP
Training	0710	Leadership Development	Leadership Development	10	2015	450.00	128872	29/01/2015	FPIN	PREMIER PARTNERSHIP
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Blk Refuse 200Gage Pk200	10	2015	1198.80	128875	29/01/2015	FPIN	PACKAGING FIRST LIMITED