

**Essex County Fire and Rescue Service
Invoicing Data July 2015**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	iPad tablets with cases, set u	04	2016	1300.00	120761	29/05/2014	FPIN	ATS HERITAGE
Community Safety	4019	Community Safety	Additional creative design pro	04	2016	900.00	120761	29/05/2014	FPIN	ATS HERITAGE
ICT	4005	IT Consumables	ELIN configuration to SBC01 -	04	2016	125.00	127052	11/12/2014	FPIN	DAMOVO UK LIMITED
ICT	2040	IT Support & Maintenance	Next Working Day, Monday to Fr	04	2016	944.25	132279	27/03/2015	FPIN	REMSDAQ LTD
ICT	4005	IT Consumables	SEE FPIN 135878	04	2016	642.31	132444	15/04/2015	FPIN	KELWAY LTD
ICT	B217	Payments in Advance	Citrix Subscription to 31.3.16	04	2016	8925.30	132563	14/04/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix Subscription Renewal 45	04	2016	8925.30	132563	14/04/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix Subscription Renewal 45	04	2016	-8925.30	132563	14/04/2015	FPIN	ESTEEM SYSTEMS LTD
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	04	2016	4.90	132729	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13033CM (EA	04	2016	11.46	132729	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2016	10.50	132729	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	04	2016	3.00	132729	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	YARD BROOM CREDITED F136198	04	2016	1.91	132729	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	04	2016	2.60	132729	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2016	1.13	132729	13/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	B217	Payments in Advance	Citrix XenDesktop Enterprise E	04	2016	2238.10	132917	23/04/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix XenDesktop Enterprise E	04	2016	-2238.10	132917	23/04/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix XenDesktop Enterprise E	04	2016	2238.10	132917	23/04/2015	FPIN	ESTEEM SYSTEMS LTD
ICT	4005	IT Consumables	Additional days 2nd & 3rd Line	04	2016	9359.05	133235	30/04/2015	FPIN	EPI USE LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	04	2016	251.97	133444	24/04/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	Operational Equipment Support	04	2016	125.98	133444	24/04/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	Additional Support for MDT Log	04	2016	750.00	133444	24/04/2015	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	04	2016	125.98	133444	24/04/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Connection	04	2016	1101.23	133444	24/04/2015	FPIN	AIRWAVE SOLUTIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Consultancy services to suppor	04	2016	1000.00	133456	11/05/2015	FPIN	AIRBUS DEFENCE & SPACE
ICT	4005	IT Consumables	Additional days 2nd & 3rd Line	04	2016	9642.66	133457	30/04/2015	FPIN	EPI USE LTD
ICT	4005	IT Consumables	NEW SURVIVOR IPAD 2/3/4 Case	04	2016	176.04	133711	14/05/2015	FPIN	KELWAY LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	04	2016	7.50	133713	30/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	04	2016	340.00	133713	30/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	04	2016	324.62	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	04	2016	17.36	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	04	2016	34.73	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	04	2016	50.07	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	04	2016	66.85	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	04	2016	36.81	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	04	2016	36.81	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	04	2016	18.40	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	04	2016	81.68	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	04	2016	51.41	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	04	2016	21.46	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	04	2016	41.36	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	04	2016	30.70	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	04	2016	17.36	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	04	2016	95.46	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkevell Fire Station	04	2016	34.73	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	04	2016	40.84	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	04	2016	81.68	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	04	2016	58.20	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	04	2016	22.50	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	04	2016	83.76	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	04	2016	74.52	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	04	2016	34.73	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	04	2016	25.11	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	04	2016	107.16	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	04	2016	28.61	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	04	2016	42.09	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	04	2016	9.20	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	04	2016	54.10	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	04	2016	31.67	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	04	2016	18.41	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	04	2016	81.68	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	04	2016	158.14	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	04	2016	34.73	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	04	2016	42.92	133829	13/05/2015	FPIN	MITIE LANDSCAPES LIMITED
ICT	2510	IT Comms	CREDIT BRIGHTLINGSEA UPGRADE	04	2016	-442.95	133844	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT ONGAR UPGRADE	04	2016	-189.84	133844	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT SAFFRON WALDEN UPGRADE	04	2016	-442.95	133844	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT WEST MERSEA UPGRADE	04	2016	-442.95	133844	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT COLCHESTER UPGRADE	04	2016	-435.50	133844	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT CANVEY UPGRADE	04	2016	-442.95	133844	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT ROCHFORD UPGRADE	04	2016	-442.95	133844	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT THAXTED UPGRADE	04	2016	-442.95	133844	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Veeam Management Pack Enterpri	04	2016	918.00	134003	22/05/2015	FPIN	EACS LIMITED
ICT	2510	IT Comms	Upgrade from 4MB to 10MB at Br	04	2016	918.00	134013	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Upgrade from 4MB to 10MB at On	04	2016	918.00	134013	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Upgrade from 4MB to 10MB at Sa	04	2016	918.00	134013	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Upgrade from 4MB to 10MB at We	04	2016	918.00	134013	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD

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ICT	2510	IT Comms	Upgrade from 6MB to 10MB at Co	04	2016	560.00	134013	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Upgrade from 4MB to 10MB at Ca	04	2016	918.00	134013	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Upgrade from 4MB to 10MB at Ro	04	2016	918.00	134013	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Upgrade from 4MB to 10MB at T	04	2016	918.00	134013	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Operations - USAR	2030	Operational Equipment Support	Operational Equipment Support	04	2016	128.38	134015	21/05/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	INDEX UPLIFT	04	2016	7.20	134015	21/05/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	04	2016	256.76	134015	21/05/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	INDEX UPLIFT	04	2016	20.90	134015	21/05/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	MONTHLY RENTAL INSTALLMENTS	04	2016	1280.62	134015	21/05/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Connection	04	2016	1122.15	134015	21/05/2015	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	04	2016	128.38	134015	21/05/2015	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	INDEX UPLIFT	04	2016	2.40	134015	21/05/2015	FPIN	AIRWAVE SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	2.25	134210	19/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1519.39	134218	15/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	361.79	134415	22/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1509.59	134418	22/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	04	2016	776.40	134461	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2016	1145.20	134461	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2016	207.04	134461	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station - KITCHEN	04	2016	87.42	134461	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Juniper Court Southfields	04	2016	388.21	134461	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station - KITCHEN	04	2016	87.42	134461	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Strn - KITCHEN	04	2016	60.01	134461	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2016	60.01	134461	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2016	1939.34	134461	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	04	2016	103.52	134461	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	04	2016	1682.21	134461	22/05/2015	FPIN	PINNACLE ESSEX
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER	04	2016	10.99	134465	28/05/2015	FPIN	KENT UNITED KINGDOM LIMITED
Human Resources	2903	Consultancy Fees	01/05/2015	04	2016	2100.00	134473	27/05/2015	FPIN	SVILUPPO
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50	134474	01/06/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50	134474	01/06/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50	134474	01/06/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50	134474	01/06/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50	134474	01/06/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50	134474	01/06/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50	134474	01/06/2015	FPIN	THE SANDWICH MAN
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2016	92.80	134579	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	04	2016	10.00	134741	22/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge 4 kg dry	04	2016	186.87	134741	22/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1330	Building Cleaning	To supply a 12yd skip to be pl	04	2016	490.00	134769	31/05/2015	FPIN	P F AHERN (LONDON) LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	703.00	134794	31/05/2015	FPIN	OKPARK SECURITY SYSTEMS LIMITED
ICT	2510	IT Comms	MONTHLY CHGS	04	2016	231.70	134810	03/06/2015	FPIN	EE LTD
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	04	2016	32.19	134813	28/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivl	04	2016	24143.00	134814	30/05/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	04	2016	690.00	134814	30/05/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	04	2016	1280.00	134815	30/05/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	04	2016	48161.00	134815	30/05/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivl	04	2016	24143.00	134816	30/05/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	04	2016	690.00	134816	30/05/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	04	2016	48161.00	134817	30/05/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	04	2016	1280.00	134817	30/05/2015	FPIN	ANGLOCO LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Account	04	2016	23.85	134818	26/05/2015	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 31/05/15	04	2016	98.91	134819	01/06/2015	FPIN	DAISY COMMUNICATIONS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	150.00	134824	01/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	24.00	134824	01/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	150.00	134824	01/06/2015	FPIN	JERSEY JOE'S
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	04	2016	5898.42	134827	29/05/2015	FPIN	INGLETON WOOD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	402.97	134831	29/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	578.35	134833	29/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1060	Grounds Maintenance	June 2015	04	2016	226.40	134839	05/06/2015	FPIN	LESLEYS BLOOMERS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	37.13	134853	03/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	2.25	134855	03/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP - CO2 7BZ 30.05.15	04	2016	128.52	134859	04/06/2015	FPIN	KENT BLAXILL & CO LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 8 May	04	2016	1614.00	134866	31/05/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 22 Ma	04	2016	2690.00	134866	31/05/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 15 Ma	04	2016	2690.00	134866	31/05/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 29 Ma	04	2016	1614.00	134866	31/05/2015	FPIN	MANAGED RESOURCE LTD
Property Services	1499	Furniture and Fittings	Furniture and Fittings	04	2016	11.37	134962	22/05/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Furniture and Fittings	04	2016	11.38	134962	22/05/2015	FPIN	FAST KEY SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	196.02	134985	05/06/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	326.70	134986	05/06/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	4003	Postage & Direct Mailing	May 2015	04	2016	7.44	134987	08/06/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	1499	Furniture and Fittings	To install lockers in the bay	04	2016	368.54	134988	10/06/2015	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Installing reclaimed battery f	04	2016	576.00	135005	09/06/2015	FPIN	PAUL ANTON LIMITED
ICT	2510	IT Comms	MOBILE CHARGES	04	2016	53.70	135006	10/06/2015	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	MOBILE CHGS	04	2016	3530.13	135007	10/06/2015	FPIN	O2 (UK) LIMITED

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ICT	2510	IT Comms	RENTAL & CALL CHARGES JUNE	04	2016	114.38	135008	01/06/2015	FPIN	MANX TELECOM TRADING LTD
ICT	2510	IT Comms	MOBILE CHARGES - MAY	04	2016	93.88	135009	23/05/2015	FPIN	VODAFONE LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1450.77	135173	05/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	To supply 6PFE049K 300x150mm	04	2016	70.65	135179	10/06/2015	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply 6PFE043K 300x150mm F	04	2016	70.65	135180	09/06/2015	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply 6PFE042K 300x150mm F	04	2016	70.65	135180	09/06/2015	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply 6PFE048K 300x150mm	04	2016	70.65	135180	09/06/2015	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply 6PFE044K 300x150mm F	04	2016	70.65	135180	09/06/2015	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply 6PFE040K 300x150mm F	04	2016	70.65	135180	09/06/2015	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply 6PFE047K 300x150mm F	04	2016	70.65	135180	09/06/2015	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply and install Corporat	04	2016	96.00	135181	12/06/2015	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Hire of crates	04	2016	86.80	135183	31/05/2015	FPIN	MASTERCRATE LTD
Not Analysed	B118	Asset Protection	Basildon	04	2016	29142.93	135197	10/06/2015	FPIN	M & P DUNN LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	740.00	135206	12/06/2015	FPIN	GIANT PROFESSIONAL LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	700.00	135206	12/06/2015	FPIN	GIANT PROFESSIONAL LIMITED
Property Services	1330	Building Cleaning	RE FPIN 134769	04	2016	-245.00	135207	31/05/2015	FPIN	P F AHERN (LONDON) LTD
ICT	2510	IT Comms	SATELLITE COMMS CHG	04	2016	146.08	135218	31/05/2015	FPIN	7E COMMUNICATIONS LTD
Operations - USAR	6899	Miscellaneous Expenses	VET FEES FOR DARCY	04	2016	39.77	135220	08/05/2015	FPIN	ARK VETERINARY CENTRE
Property Services	1499	Furniture and Fittings	To supply NM427670 Coat Stand	04	2016	56.20	135221	12/06/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB11213 900x600mm bl	04	2016	38.39	135221	12/06/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB11214 1200x900mm b	04	2016	58.49	135221	12/06/2015	FPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	04	2016	82.86	135222	11/02/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CR SHQ MESS CLUB	04	2016	-36.50	135223	30/04/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CR SHQ MESS CLUB	04	2016	-14.57	135224	18/08/2014	FPIN	DIRECT MEATS
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	DC18SE/BP In vehicle charger w	04	2016	1890.00	135237	11/06/2015	FPIN	VIMPEX LTD
Property Services	1499	Furniture and Fittings	To supply 6PFE041K 300x150mm F	04	2016	70.65	135238	11/06/2015	FPIN	SAFETYSHOP
Property Services	1303	Fuel Oil	Litres Heating Oil. Acc 833963	04	2016	521.41	135246	06/06/2015	FPIN	PACE FUELCARE LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services May 2015	04	2016	2025.00	135296	15/06/2015	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	4003	Postage & Direct Mailing	Postage recredit 08.05.15	04	2016	50.00	135353	14/05/2015	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	Postage recredit 10.06.15	04	2016	50.00	135354	15/06/2015	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	INTEREST CHARGE	04	2016	0.94	135354	15/06/2015	FPIN	NEOPOST FINANCE LTD
ICT	2510	IT Comms	RENTAL CR CLACT008 0104-3006	04	2016	-645.00	135357	09/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	RENTAL CR CLACT008 0107-3009	04	2016	-645.00	135358	09/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	R7W-00001 DynCRMOnlnBasic Shrd	04	2016	140.50	135360	12/06/2015	FPIN	SOFTWARE BOX LIMITED
ITTP Development	4005	IT Consumables	V6W-00001 DYNCRMOnln TestInst	04	2016	708.20	135360	12/06/2015	FPIN	SOFTWARE BOX LIMITED
ITTP Development	4005	IT Consumables	R6W-00001 DynCRMOnlnEssential	04	2016	70.30	135360	12/06/2015	FPIN	SOFTWARE BOX LIMITED
ITTP Development	4005	IT Consumables	DSD-00030 DynCRMOnlnPro ShrdSv	04	2016	1526.00	135360	12/06/2015	FPIN	SOFTWARE BOX LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	-31.52	135361	12/06/2015	FPIN	LEX AUTOLEASE LTD
Workshop Engineering	4003	Postage & Direct Mailing	POSTAGE RECREDIT 11.05.15	04	2016	25.50	135362	26/05/2015	FPIN	PURCHASE POWER - PITNEY BOWES
Workshop Engineering	4003	Postage & Direct Mailing	CREDIT FPIN 131967	04	2016	-25.68	135362	26/05/2015	FPIN	PURCHASE POWER - PITNEY BOWES
ICT	4005	IT Consumables	Viewsonic TD2420 24" Touchscre	04	2016	178.00	135379	10/06/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Privacy Filter for Dell Z3" Mo	04	2016	73.00	135380	10/06/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	MS Surface Screen Protector -	04	2016	84.00	135383	08/06/2015	FPIN	SILICON ALLEY
Human Resources	2903	Consultancy Fees	Job Evaluations - EP Manager;	04	2016	1650.00	135409	21/05/2015	FPIN	THE HAY GROUP MANAGEMENT LTD
Property Services	1499	Furniture and Fittings	To supply and fit Hasp & Stapl	04	2016	426.17	135416	17/06/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1330	Building Cleaning	Grays Fire Station	04	2016	1890.66	135441	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2016	1288.31	135441	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2016	2147.79	135441	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	04	2016	919.51	135441	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2016	207.04	135441	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Coringham Community Safety Ce	04	2016	103.52	135441	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	04	2016	50.61	135442	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	04	2016	198.88	135442	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	04	2016	61.31	135442	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	04	2016	126.23	135442	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	04	2016	79.24	135442	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	04	2016	87.82	135442	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	04	2016	53.14	135442	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	04	2016	53.14	135442	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Lough Fire Station	04	2016	51.88	135442	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	04	2016	50.61	135442	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	04	2016	229.96	135442	17/06/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	04	2016	53.14	135442	17/06/2015	FPIN	PINNACLE ESSEX
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1352.75	135468	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Sub o room. To remedy defectiv	04	2016	98.55	135469	19/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchases	B207	Stocks & WIP (Fleet Stores)	94583	04	2016	42.57	135472	19/06/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	48.15	135489	16/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	13.73	135489	16/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	80.55	135490	16/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Truck charger, part number 83-	04	2016	1750.00	135495	10/06/2015	FPIN	SCOTT HEALTH & SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94605	04	2016	75.90	135496	22/06/2015	FPIN	SUPPLY PLUS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	759.82	135498	18/06/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	-4509.96	135501	08/04/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	4485.46	135502	08/04/2015	FPIN	HALL FUELS
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	04	2016	540.00	135504	16/06/2015	FPIN	BARTLETT TREE EXPERTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees relating to Pha	04	2016	6356.00	135505	28/02/2013	FPIN	BOND BRYAN ARCHITECTS
ICT	2510	IT Comms	RENTAL CHGS TO 31.08.15	04	2016	1625.00	135506	15/06/2015	FPIN	BT GLOBAL SERVICES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	Detector Tube CO2 Ref: 6728521	04	2016	83.38	135507	17/06/2015	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Detector Tube CO Ref: 6728511	04	2016	131.68	135507	17/06/2015	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	04	2016	8.04	135510	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2016	14.76	135510	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2016	110.44	135510	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2016	1.70	135510	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2016	21.00	135510	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2016	45.60	135510	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee	04	2016	31.71	135510	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	04	2016	3.76	135510	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2016	1.13	135510	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94595	04	2016	264.50	135512	22/06/2015	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94378	04	2016	543.00	135513	18/06/2015	FPIN	CLAN TOOLS & PLANT LTD
Property Services	1499	Furniture and Fittings	To supply furniture for the Re	04	2016	1110.50	135514	22/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Bootlockers as per y	04	2016	527.50	135515	22/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1330	Building Cleaning	Office: To clean carpet i off	04	2016	125.00	135579	19/06/2015	FPIN	PARKVALE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	4755.33	135585	18/06/2015	FPIN	HALL FUELS
Property Services	1501	Rent	Quarterly Rent Charge - 01/07/	04	2016	-16000.00	135587	26/05/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/07/	04	2016	16000.00	135587	26/05/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	B217	Payments in Advance	Qty Rent July-Sept15	04	2016	16000.00	135587	26/05/2015	FPIN	DEFENCE ESTATES OPS NORTH
Technical Services	2085	Breathing Apparatus	'O' Ring, Cyl Connector. (R33)	04	2016	46.20	135589	18/06/2015	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94558	04	2016	138.78	135608	23/06/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	2510	IT Comms	END SITE INSTALLS WEELE004	04	2016	918.00	135612	18/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	END SITE INSTALLS TOLLE004	04	2016	638.00	135612	18/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	END SITE INSTALLS NEWPO008	04	2016	918.00	135612	18/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	END SITE INSTALLS COGGE005	04	2016	918.00	135612	18/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	END SITE INSTALLS STANS013	04	2016	918.00	135612	18/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTALS - TO 300915	04	2016	-4731.11	135613	18/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTALS - TO 300915	04	2016	4731.11	135613	18/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	STUB RENTALS - TO 300915	04	2016	4731.11	135613	18/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CALL CHGS	04	2016	34.98	135614	17/06/2015	FPIN	HUTCHISON 3G UK LTD
Property Services	1050	Building Maintenance	To carry out repairs found on	04	2016	406.62	135636	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower room. Toilet no 6 defec	04	2016	82.29	135638	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	01/06/15 HUTTON	04	2016	-13.79	135639	21/06/2015	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Comms	BT ONE BILL	04	2016	5227.58	135698	22/06/2015	FPIN	BRITISH TELECOMMUNICATIONS
ICT	4005	IT Consumables	on EB945 Projector	04	2016	469.00	135699	25/06/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Replacement Projector Bulb for	04	2016	123.00	135700	25/06/2015	FPIN	DATA PRO IT LIMITED
Epaulettes Embroidered (ADO)	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (ADO)	04	2016	137.00	135701	24/06/2015	FPIN	INTRAMARK LTD
Training Shoe, womens size 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	04	2016	103.14	135715	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	04	2016	103.14	135715	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -	04	2016	25.78	135715	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	04	2016	51.57	135715	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 8 -	04	2016	25.78	135715	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4 -	04	2016	25.78	135715	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Community Safety	4019	Community Safety	Provision of an advanced instr	04	2016	160.00	135716	20/06/2015	FPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	4003	Postage & Direct Mailing	May 2015	04	2016	6.87	135719	22/06/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	1330	Building Cleaning	1100 Litre Bin for Hazardous W	04	2016	450.00	135720	01/03/2015	FPIN	PHS GROUP PLC
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	-3870.90	135722	19/06/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1322	General Services	15.06.15 MANNINGTREE	04	2016	39.25	135735	20/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	MANNINGTREE FIXED CHG	04	2016	66.00	135735	20/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	15.06.15 MANNINGTREE	04	2016	47.94	135735	20/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	MANNINGTREE FIXED CHG	04	2016	15.00	135735	20/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 134442	04	2016	-75.00	135736	24/06/2015	FPIN	SAFEQUIP LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	X380 Thermal Imager as per quo	04	2016	86000.00	135741	24/06/2015	FPIN	SCOTT HEALTH & SAFETY LTD
ICT	2510	IT Comms	MOBILE CHARGES - JUNE	04	2016	78.18	135752	22/06/2015	FPIN	VODAFONE LIMITED
Property Services	1040	Planned Works	Fire Extinguisher Service.	04	2016	15.00	135755	23/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	04	2016	90.00	135755	23/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2016	8.75	135779	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	04	2016	1.43	135779	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2016	4.92	135779	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfage Lemon Hand Cleanser 4L	04	2016	15.99	135779	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2016	3.40	135779	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2016	4.41	135779	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2016	3.68	135779	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2016	11.09	135779	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	04	2016	7.74	135780	22/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2016	82.83	135780	22/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	04	2016	4.52	135780	22/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	1034.66	135781	25/06/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	2791.80	135782	25/06/2015	FPIN	HALL FUELS
Human Resources	0960	Occupational Health	Occupational Health	04	2016	110.00	135783	25/06/2015	FPIN	AMPLIVOX LTD
Property Services	1050	Building Maintenance	MCU: To repair defective safet	04	2016	615.00	135784	26/06/2015	FPIN	DUNNINGHAMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94667	04	2016	277.75	135785	26/06/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94667	04	2016	39.67	135786	26/06/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	Bay no 4. Cable frayed. Repo	04	2016	303.70	135787	26/06/2015	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94574	04	2016	255.20	135629	26/06/2015	FPIN	ROSENBAUER UK PLC
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1519.39	135830	19/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED

**Essex County Fire and Rescue Service
Invoicing Data July 2015**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	399.60	135832	24/06/2015	FPIN	OFFICE ANGELS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	399.60	135833	24/06/2015	FPIN	OFFICE ANGELS LTD
Property Services	4003	Postage & Direct Mailing	Freepost Name Licence	04	2016	215.00	135834	25/06/2015	FPIN	ROYAL MAIL GROUP PLC
Purchasing & Supply	4001	Stationery	Q-Connect Punched Pocket A4 50	04	2016	13.90	135838	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	04	2016	26.00	135838	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CREDIT FPIN 135838	04	2016	-12.44	135839	29/06/2015	FPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2016	543.76	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	04	2016	1002.80	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	04	2016	820.54	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	04	2016	1102.48	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	04	2016	426.99	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2016	903.78	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	04	2016	526.05	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	04	2016	1314.73	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2016	1139.95	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	04	2016	1677.65	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2016	852.19	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2016	743.11	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	04	2016	1053.98	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	04	2016	641.47	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	04	2016	538.89	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	04	2016	954.95	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	04	2016	1166.83	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	04	2016	721.08	135840	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Weekly hire	04	2016	518.00	135842	30/06/2015	FPIN	DDSL LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2016	27.04	135843	30/06/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2016	30.28	135843	30/06/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2016	227.20	135843	30/06/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2016	229.85	135843	30/06/2015	FPIN	CONTOUR LANDSCAPES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94488	04	2016	40.00	135844	22/05/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94517	04	2016	145.00	135845	02/06/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94514	04	2016	40.00	135846	01/06/2015	FPIN	THE WINDSCREEN COMPANY
Finance & Pay	4028	Bank Charges	BANK CHARGES - APRIL 2015	04	2016	657.20	135847	05/05/2015	FPIN	LLOYDS BANK
ICT	4005	IT Consumables	653585 Proclip - Ford Focus	04	2016	9.29	135849	29/06/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	604265 Proclip Audi Q5	04	2016	9.29	135849	29/06/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Nokia cradle 635	04	2016	123.36	135849	29/06/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	653205 Proclip Transit connect	04	2016	9.29	135849	29/06/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	653252 Proclip - Ford Fiesta	04	2016	9.29	135849	29/06/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	654620 Proclip Ford Focus	04	2016	9.29	135849	29/06/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	654437 Proclip (Astra)	04	2016	9.29	135849	29/06/2015	FPIN	CO-STAR COMPONENTS
Not Analysed	B118	Asset Protection	1415/354 Replacement Appliance	04	2016	34751.22	135850	29/06/2015	FPIN	T J EVERS LTD
Property Services	1050	Building Maintenance	Police office:To remedy leakin	04	2016	189.46	135851	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	04	2016	682.01	135852	29/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Visitor Chairs in hl	04	2016	1225.60	135853	29/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	04	2016	341.00	135854	29/06/2015	FPIN	DAY 2 INTERIORS LTD
Finance & Pay	2903	Consultancy Fees	Mid project stage completion	04	2016	-98719.76	135855	01/07/2015	FPIN	REGIS MUTUAL MANAGMENT LIMITED
Finance & Pay	2903	Consultancy Fees	Mid project stage completion	04	2016	98719.76	135855	01/07/2015	FPIN	REGIS MUTUAL MANAGMENT LIMITED
Finance & Pay	B217	Payments in Advance	Mid project stage completion	04	2016	98719.76	135855	01/07/2015	FPIN	REGIS MUTUAL MANAGMENT LIMITED
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	04	2016	341.00	135856	29/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	04	2016	682.01	135857	29/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	04	2016	682.01	135858	29/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture for FF15 a	04	2016	726.00	135859	30/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	04	2016	682.01	135860	30/06/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1330	Building Cleaning	To supply 6yd skip to be place	04	2016	174.00	135861	29/06/2015	FPIN	DUNMOW SKIPS LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	04	2016	4935.46	135862	26/06/2015	FPIN	BALLYCLARE LIMITED
Training	0715	In House Operational Training	In House Operational Training	04	2016	47.08	135863	29/06/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	04	2016	57.80	135863	29/06/2015	FPIN	AIR PRODUCTS PLC
ICT	4005	IT Consumables	Black & Decker 18V Li-Ion Dust	04	2016	109.78	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	MOTOROLA TVO WAYRADIOS PMR44	04	2016	79.96	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	Peli LED Headtorch Features Du	04	2016	27.42	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	Makita DRILL, COMBI AND BIT SE	04	2016	94.98	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	Duratool 100 Pieces All Purpose	04	2016	6.89	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	GOLDSTAR COUNTERSINK SCREWS, 7	04	2016	9.05	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	Tenma CABLE TESTER, RS232 / DB	04	2016	11.17	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	IT Consumables	04	2016	13.44	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	Duratool Metal Hacksaw of 300m	04	2016	4.98	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	Duratool SPANNER SET, COMBINAT	04	2016	19.94	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	Stanley TOOLBOX, 24" ONE TOUCH	04	2016	18.22	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	Duratool WALLPLUG SELECTION PA	04	2016	13.52	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	Stanley 10PCE C/GRIP S/DRIVER	04	2016	20.28	135864	29/06/2015	FPIN	CPC
ICT	4005	IT Consumables	IT Consumables	04	2016	12.50	135864	29/06/2015	FPIN	CPC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	3163.11	135865	25/06/2015	FPIN	HALL FUELS
Property Services	1499	Furniture and Fittings	To supply furniture as per you	04	2016	1804.10	135866	29/06/2015	FPIN	DAY 2 INTERIORS LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	04	2016	47507.94	135867	26/06/2015	FPIN	BALLYCLARE LIMITED
Training	0715	In House Operational Training	In House Operational Training	04	2016	58.63	135868	29/06/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	04	2016	58.62	135868	29/06/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	04	2016	70.62	135868	29/06/2015	FPIN	AIR PRODUCTS PLC

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Training	0715	In House Operational Training	In House Operational Training	04	2016	47.08	135868	29/06/2015	FPIN	AIR PRODUCTS PLC
Human Resources	0960	Occupational Health	Occupational Health	04	2016	135.00	135869	30/06/2015	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	04	2016	390.00	135869	30/06/2015	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	04	2016	-10400.00	135870	27/04/2015	FPIN	WORKPLACE OPTIONS
Human Resources	0960	Occupational Health	Occupational Health	04	2016	10400.00	135870	27/04/2015	FPIN	WORKPLACE OPTIONS
Human Resources	B217	Payments in Advance	Employee Assistance Programme	04	2016	10400.00	135870	27/04/2015	FPIN	WORKPLACE OPTIONS
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1361.82	135871	19/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	2903	Consultancy Fees	XenoneX - SDB Away Day 26.05.1	04	2016	1726.14	135872	10/06/2015	FPIN	XENONEX LIMITED
Community Safety	4019	Community Safety	1/8 page advert in Summer edit	04	2016	168.00	135875	29/06/2015	FPIN	PRIMARY TIMES IN ESSEX
Essex Civil Prot ECC	E140	Emergency Planning - Schools Project	Annual hosting for whatif-gui	04	2016	120.00	135877	30/06/2015	FPIN	PINGALA MEDIA LTD
ICT	4005	IT Consumables	RE FPIN 132444	04	2016	-642.31	135878	02/07/2015	FPIN	KELWAY LTD
Human Resources	2903	Consultancy Fees	JUNE	04	2016	3850.00	135880	29/06/2015	FPIN	SVILUPPO
Property Services	1050	Building Maintenance	To eradicate mice from proper	04	2016	90.00	135881	01/07/2015	FPIN	MID-ESSEX PEST CONTROL
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	98.17	135882	26/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 135882	04	2016	-6.99	135883	26/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 135642	04	2016	-7.99	135884	24/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	101.90	135885	29/06/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	161.64	135886	29/06/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	96.22	135887	02/07/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	86.25	135888	29/06/2015	FPIN	KENT FROZEN FOODS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94641	04	2016	785.15	135889	25/06/2015	FPIN	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94482 / 94483	04	2016	674.88	135890	24/06/2015	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94599	04	2016	692.62	135891	25/06/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94679	04	2016	281.10	135892	15/06/2015	FPIN	SAFETY KLEEN UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 94626	04	2016	61.00	135893	24/06/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94687	04	2016	113.48	135894	18/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94587	04	2016	47.66	135895	19/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94587	04	2016	33.56	135896	22/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94621	04	2016	262.91	135897	24/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94653	04	2016	10.46	135898	25/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94627	04	2016	250.00	135899	25/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94668	04	2016	230.50	135900	26/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94652	04	2016	84.43	135901	26/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94676	04	2016	325.00	135902	23/06/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94501	04	2016	450.00	135903	11/06/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94695	04	2016	8.85	135904	25/06/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94651	04	2016	38.82	135905	26/06/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94658	04	2016	119.00	135906	29/06/2015	FPIN	WRIGHTPART LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	04	2016	1000.00	135907	02/07/2015	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
ICT	2040	IT Support & Maintenance	RADIO LICENCE 30/7/15-29/7/16	04	2016	2075.02	135908	01/07/2015	FPIN	OFCOM
ICT	2040	IT Support & Maintenance	RADIO LICENCE 01/04/16-29/7/16	04	2016	-518.76	135908	01/07/2015	FPIN	OFCOM
ICT	B217	Payments in Advance	RADIO LICENCE 01/04/16-29/7/16	04	2016	518.76	135908	01/07/2015	FPIN	OFCOM
ICT	2510	IT Comms	SMS CHARGES - JUNE 2015	04	2016	936.66	135909	30/06/2015	FPIN	MEDIABURST LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	04	2016	340.00	135911	12/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2016	7.50	135911	12/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	294.03	135913	26/06/2015	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94708	04	2016	25.11	135914	02/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94716	04	2016	88.47	135915	02/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	4005	IT Consumables	Solarwinds Network Performance	04	2016	21196.00	135916	30/06/2015	FPIN	SOLARWINDS SOFTWARE EUROPE LTD
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	04	2016	31.20	135917	30/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	04	2016	1.88	135917	30/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20ML	04	2016	1.50	135917	30/06/2015	FPIN	OFFICE IS LIMITED
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2016	357.00	135918	30/06/2015	FPIN	S P SERVICES (UK) LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	541.50	135919	26/06/2015	FPIN	WADDINGTON BROWN LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	04	2016	6.37	135920	26/06/2015	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Karabiner, large pear screwgat	04	2016	64.68	135920	26/06/2015	FPIN	LYON EQUIPMENT LTD
Property Services	1050	Building Maintenance	576892 - Key Hanger Sliding w	04	2016	36.96	135921	26/06/2015	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	668217 - Fellowes Crystal Keyb	04	2016	10.44	135921	26/06/2015	FPIN	STAT-EXPRESS LTD.
Corporate Comms	4008	Media Expenses	Copyright licence 27/6/15-26/6	04	2016	1641.00	135922	26/06/2015	FPIN	NLA MEDIA ACCESS LIMITED
Corporate Comms	4008	Media Expenses	Copyright licence 27/6/15-26/6	04	2016	-1641.00	135922	26/06/2015	FPIN	NLA MEDIA ACCESS LIMITED
Corporate Comms	4008	Media Expenses	Copyright licence Jul15-Mar16	04	2016	1230.75	135922	26/06/2015	FPIN	NLA MEDIA ACCESS LIMITED
Corporate Comms	B217	Payments in Advance	Copyright licence Apr16-Jun16	04	2016	410.25	135922	26/06/2015	FPIN	NLA MEDIA ACCESS LIMITED
ICT	B217	Payments in Advance	Care contract for WSGA Cloud	04	2016	7000.00	135923	01/07/2015	FPIN	SECON SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Care contract for WSGA Cloud	04	2016	-7000.00	135923	01/07/2015	FPIN	SECON SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Care contract for WSGA Cloud	04	2016	7000.00	135923	01/07/2015	FPIN	SECON SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	04	2016	5.00	135924	02/07/2015	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	04	2016	5.00	135924	02/07/2015	FPIN	NUCO TRAINING LTD
ICT	2040	IT Support & Maintenance	Annual Maintenance for Cisco I	04	2016	525.00	135925	06/01/2015	FPIN	OCTOPUS CABLING LTD
ICT	4005	IT Consumables	135926 engineer plus cable	04	2016	680.00	135926	12/06/2015	FPIN	OCTOPUS CABLING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	135926 move to 4005 9505	04	2016	-680.00	135926	12/06/2015	FPIN	OCTOPUS CABLING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Engineering Day (4001)	04	2016	580.00	135926	12/06/2015	FPIN	OCTOPUS CABLING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Cisco 20m Cable	04	2016	100.00	135926	12/06/2015	FPIN	OCTOPUS CABLING LTD
Technical Services	2030	Operational Equipment Support	Torrent Water Rescue Boot Size	04	2016	75.00	135927	25/06/2015	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2016	7.95	135927	25/06/2015	FPIN	SAFEQUIP LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	04	2016	15.00	135928	24/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	04	2016	36.00	135928	24/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	04	2016	62.00	135929	04/06/2015	FPIN	THE PRINTING PLACE LIMITED

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Community Safety	4021	Home Safety	Advert in Smile magazine -- Pr	04	2016	525.00	135930	15/12/2014	FPIN	SMILE PUBLISHING LIMITED
Technical Services	2030	Operational Equipment Support	Water Rescue (Yellow) Helmet -	04	2016	27.00	135931	29/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Bag, water rescue kit -130L (F	04	2016	30.00	135931	29/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2016	7.50	135931	29/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	4009	Operational Support Costs	Holdall, 160 litre, water resi	04	2016	35.00	135931	29/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	04	2016	340.00	135932	04/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Bag, water rescue kit -130L	04	2016	30.00	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	04	2016	7.50	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	04	2016	55.00	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (White) Safety He	04	2016	27.00	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit	04	2016	26.00	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Rescue knife, Squeeze - Lock K	04	2016	24.00	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	04	2016	12.00	135933	16/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	04	2016	7.50	135934	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	04	2016	340.00	135934	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	04	2016	60.00	135935	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	04	2016	36.00	135936	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Glove. Typhoon Dry Suit.	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	04	2016	36.00	135936	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Glove. Typhoon Dry Suit.	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	04	2016	36.00	135936	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Glove. Typhoon Dry Suit.	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	7.50	135936	17/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Glove. Typhoon Dry Suit.	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	04	2016	60.00	135937	18/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	7.50	135937	18/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	04	2016	12.00	135938	18/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	04	2016	12.00	135939	18/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	04	2016	12.00	135940	18/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	04	2016	12.00	135940	18/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Line. Throwing. Palm	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m	04	2016	175.00	135941	18/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	7.50	135941	18/06/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	B217	Payments in Advance	Disposal Serv July16-June17	04	2016	7000.00	135942	29/06/2015	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	B217	Payments in Advance	Disposal Serv July15-June16	04	2016	7000.00	135942	29/06/2015	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	B217	Payments in Advance	Disposal Serv July17-June18	04	2016	7000.00	135942	29/06/2015	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2001	Procurement Costs	Disposal Services 3 years	04	2016	-21000.00	135942	29/06/2015	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2001	Procurement Costs	Supplier Agreement for costs a	04	2016	7000.00	135942	29/06/2015	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2001	Procurement Costs	Supplier Agreement for costs a	04	2016	7000.00	135942	29/06/2015	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2001	Procurement Costs	Supplier Agreement for costs a	04	2016	7000.00	135942	29/06/2015	FPIN	MINISTRY OF DEFENCE
Property Services	4003	Postage & Direct Mailing	Rental Cost of Franking Machin	04	2016	641.74	135943	04/05/2015	FPIN	NEOPOST FINANCE LTD
ICT	2040	IT Support & Maintenance	Expenses May 2015	04	2016	219.45	135944	31/05/2015	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	Support for May 2015	04	2016	9490.31	135944	31/05/2015	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1322	General Services	01/06/15 HUTTON	04	2016	3.99	135946	26/06/2015	FPIN	ANGLIAN WATER
ICT	2510	IT Comms	CREDIT VARIOUS STATION UPGRADE	04	2016	-1702.24	135947	29/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT VARIOUS STATION UPGRADE	04	2016	-2975.00	135948	29/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	1516/372 - Various Fire Statio	04	2016	6682.50	135949	23/06/2015	FPIN	CALFORDSEADEN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	04	2016	55.73	135950	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	04	2016	170.13	135951	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide 16 yard skip for Ju	04	2016	141.90	135953	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	04	2016	189.93	135954	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide 16 yard skip for Ju	04	2016	600.00	135954	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Technical Services	2085	Breathing Apparatus	1/4" PTFE Hose Assembly suita	04	2016	61.52	135956	30/06/2015	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	04	2016	14.00	135956	30/06/2015	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	DHR264RME 36v (Twin 18v) Rotar	04	2016	570.00	135957	30/06/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	VRB-300 300mm Diamond Rescue b	04	2016	2240.00	135957	30/06/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Carriage	04	2016	40.00	135957	30/06/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	EK7650H 4 strike petrol cutter	04	2016	5950.00	135957	30/06/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	DJS161Z 18v Nibbler body only	04	2016	1920.00	135957	30/06/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	DJR181RME 18v Recip saw (to be	04	2016	2580.00	135957	30/06/2015	FPIN	VIMPEX LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	All as your quotation 5981	04	2016	0.00	135957	30/06/2015	FPIN	VIMPEX LTD
Community Safety	4021	Home Safety	Smoke Alarm, Thermoptek ST-622	04	2016	12120.00	135958	26/06/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	W2-SVP-630 Smoke Alarm Wi-Safe	04	2016	3018.40	135958	26/06/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	WST-630T Smoke alarm Wi-Safe O	04	2016	1724.80	135958	26/06/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Property Services	1321	Water Meters	21/05/15 BILL ADJUSTMENT	04	2016	78.03	135959	28/06/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	AHU and Ventilation system. C	04	2016	4660.00	135960	29/06/2015	FPIN	BALM & DAVIES LTD
Property Services	4003	Postage & Direct Mailing	July 2015	04	2016	298.25	135961	29/06/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services	1050	Building Maintenance	Carry out modifications to AHU	04	2016	3779.00	135962	29/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. AHU and General Control	04	2016	3450.00	135963	29/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	04	2016	1557.60	135964	30/06/2015	FPIN	C R SWIFT LANDSCAPING LTD
ICT	2510	IT Comms	CREDIT VARIOUS STATION UPGRADE	04	2016	-1785.00	135965	30/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT VARIOUS STATION UPGRADE	04	2016	-825.32	135966	30/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1322	General Services	08.06.15 ONGAR	04	2016	85.52	135968	29/06/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	ONGAR FIXED CHG	04	2016	23.76	135968	29/06/2015	FPIN	THAMES WATER UTILITIES LTD
ICT	2510	IT Comms	ONE OFF SUPPORT CHARGE KP	04	2016	650.00	135970	30/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	CLACTION RENTAL 1/4/15-30/09/15	04	2016	1235.00	135971	02/07/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	2324.25	135973	30/06/2015	FPIN	HALL FUELS
ICT	2510	IT Comms	LINE RENTAL CHARGES JUNE 15	04	2016	40.00	135974	01/07/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1040	Planned Works	Brightlingsea	04	2016	102.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	04	2016	68.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	04	2016	119.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coringham	04	2016	59.50	135975	30/06/2015	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	Dovercourt	04	2016	102.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	04	2016	85.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	04	2016	85.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Dunmow	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	04	2016	68.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatstone	04	2016	68.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park access control c	04	2016	102.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	04	2016	119.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	04	2016	102.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	04	2016	102.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2016	195.50	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree SDP	04	2016	42.50	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	04	2016	68.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	04	2016	68.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	04	2016	102.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	04	2016	42.50	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	04	2016	102.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	04	2016	34.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford Training School	04	2016	34.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	04	2016	136.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	04	2016	68.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	04	2016	59.50	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	04	2016	195.50	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Baddow	04	2016	85.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	04	2016	102.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	04	2016	153.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	04	2016	306.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2016	896.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leaden Roding	04	2016	34.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2016	68.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	04	2016	68.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	04	2016	187.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	04	2016	42.50	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	04	2016	85.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southen YFF	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	04	2016	34.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tilgham	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	04	2016	34.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wesley	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield TC	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	04	2016	170.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	04	2016	34.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers Communit	04	2016	42.50	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	04	2016	68.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	04	2016	170.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	04	2016	51.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	04	2016	34.00	135975	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	04	2016	51.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree SDP	04	2016	51.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	04	2016	51.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Safety Centre	04	2016	51.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	04	2016	85.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	04	2016	204.00	135976	01/07/2015	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	Frinton	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Baddow	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Dunmow	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	04	2016	51.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingelstone	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2016	357.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leaden Roding	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2016	120.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Lexden Workshops	04	2016	170.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Wier	04	2016	85.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoburyness	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	04	2016	51.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	SWF Community Safety Centre	04	2016	51.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	04	2016	51.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	04	2016	51.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	04	2016	85.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	04	2016	85.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	04	2016	85.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	04	2016	85.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	04	2016	85.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	04	2016	85.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	04	2016	85.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	04	2016	85.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	04	2016	102.00	135976	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon park Occ health door	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2016	102.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	04	2016	17.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2016	17.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightingssea	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burham	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	04	2016	34.00	135977	01/07/2015	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	Witham T C	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	BRENTWOOD	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	DOVERCOURT	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	GRAYS MUSEUM	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CHELMSFORD TRAINING SCHOOL	04	2016	34.00	135977	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	04	2016	119.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	04	2016	136.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	04	2016	153.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	04	2016	170.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	04	2016	170.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coringham CSC	04	2016	68.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coringham	04	2016	68.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	04	2016	85.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	04	2016	170.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	04	2016	153.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	04	2016	340.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	04	2016	170.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leaden Roding	04	2016	153.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	04	2016	170.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	04	2016	153.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	04	2016	119.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	04	2016	153.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2016	85.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	04	2016	170.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	04	2016	138.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	04	2016	170.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2016	918.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	04	2016	153.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Prower close	04	2016	68.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	04	2016	102.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	04	2016	153.00	135978	30/06/2015	FPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50	135979	01/07/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50	135979	01/07/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	49.50	135979	01/07/2015	FPIN	THE SANDWICH MAN
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	14300.00	135980	30/06/2015	FPIN	BASEPAIR LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	469.63	135981	30/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	101.15	135981	30/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	51.75	135981	30/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	362.25	135981	30/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	41.40	135981	30/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94790	04	2016	64.84	135982	30/06/2015	FPIN	B O C LTD
Technical Services	2032	Operational Equip-Initial Purchase	Strap, ratchet 50mm x 8m c/w	04	2016	184.00	135983	19/06/2015	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	04	2016	20.00	135983	19/06/2015	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Strap 50mm x 8m ratchet & las	04	2016	69.00	135983	30/06/2015	FPIN	SLING & TACKLE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94708	04	2016	24.38	135984	01/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94708	04	2016	56.31	135985	01/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Technical Services	2032	Operational Equip-Initial Purchase	10mm grade 10 chain with clevis	04	2016	764.40	135987	28/06/2015	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	8mm grade 10 chain with clevis	04	2016	1829.10	135987	28/06/2015	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	8.5T Screw Pin Bow Shackie	04	2016	500.08	135987	28/06/2015	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	10 mm 6 x 36 EEIPS Compacted W	04	2016	614.25	135987	28/06/2015	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Wear sleeve to suit 4t, 0.75m	04	2016	292.03	135987	28/06/2015	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Delivery to Central Stores (Le	04	2016	15.00	135987	28/06/2015	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	10mm grade 10 chain with clevis	04	2016	1044.96	135987	28/06/2015	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	4.75t Screw Pin Bow Shackie	04	2016	254.80	135987	28/06/2015	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	4t Head Load Snatch Block 4 1/	04	2016	1279.25	135987	28/06/2015	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	4t Duplex Webbing Sling c/w So	04	2016	755.89	135987	28/06/2015	FPIN	SLING & TACKLE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94675	04	2016	96.65	135988	01/07/2015	FPIN	CO-STAR COMPONENTS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Sheryl Priest June15	04	2016	9900.00	135989	30/06/2015	FPIN	HIGHVIEW IT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	9900.00	135989	30/06/2015	FPIN	HIGHVIEW IT LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	-9900.00	135989	30/06/2015	FPIN	HIGHVIEW IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Delta Expenses - May	04	2016	1815.26	135990	31/05/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Steelwool Grade 4 Coarse	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool medium grade - pac	04	2016	37.95	135991	30/06/2015	FPIN	F G LANG (GRAYS) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	9.95	135991	30/06/2015	FPIN	F G LANG (GRAYS) LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	04	2016	45.45	135992	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	04	2016	23.77	135993	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2016	97.13	135994	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	04	2016	30.25	135995	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	04	2016	153.77	135996	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	04	2016	16.29	135997	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	04	2016	32.17	135998	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2016	97.13	135999	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	04	2016	56.17	136000	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	04	2016	41.45	136001	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	04	2016	50.73	136002	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coringham Fire Station	04	2016	41.45	136003	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2016	143.53	136004	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	04	2016	34.23	136005	30/06/2015	FPIN	GREEN RECYCLING LIMITED

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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	Billerica Fire Station	04	2016	28.25	136006	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	04	2016	143.53	136007	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2016	78.57	136008	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	04	2016	28.25	136009	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	04	2016	41.45	136010	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2016	78.57	136011	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2016	45.45	136012	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	04	2016	45.45	136013	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	04	2016	34.25	136014	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	04	2016	19.29	136015	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	04	2016	34.25	136016	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	04	2016	34.25	136017	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	04	2016	30.49	136018	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	04	2016	32.25	136019	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	04	2016	32.25	136020	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	04	2016	51.73	136021	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	04	2016	32.25	136022	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	04	2016	51.73	136023	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	04	2016	55.73	136024	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2016	55.73	136025	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	04	2016	78.57	136026	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	04	2016	152.81	136027	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	04	2016	16.29	136028	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Daily Cleaning - June 2015	04	2016	3791.26	136029	30/06/2015	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	04	2016	28.25	136030	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	04	2016	41.45	136031	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Technical Services	2085	Breathing Apparatus	Freight Misc	04	2016	14.00	136032	30/06/2015	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Flag, Blue B/A Face Mask vented	04	2016	81.00	136033	30/06/2015	FPIN	SPEEDINGS LTD
Property Services	1330	Building Cleaning	Service Training Centre, Witha	04	2016	97.13	136033	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Rec room: Supply and fit new h	04	2016	830.09	136034	02/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Tiptree Fire Station	04	2016	50.73	136035	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Fencing, Paired fencing paint	04	2016	560.59	136036	03/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Tollesbury Fire Station	04	2016	22.27	136037	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Patio doors to balcony. Need	04	2016	72.00	136038	02/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	Kelvedon Park	04	2016	401.93	136039	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2016	78.57	136040	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	04	2016	64.13	136042	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	0072538 Avery Labels 65 to a s	04	2016	62.08	136043	07/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
ICT	4005	IT Consumables	Battery AA (MN1500) Duracell P	04	2016	180.00	136044	21/04/2015	FPIN	ALLBATTERIES UK LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	04	2016	288.00	136045	01/05/2015	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	04	2016	54.00	136045	01/05/2015	FPIN	DRINKMASTER LTD
Thermal Printer Roll - Appliance	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal Printer Roll - white s	04	2016	139.60	136046	30/06/2015	FPIN	BREEZE OFFICE SOLUTIONS
Property Services	1330	Building Cleaning	6 yd Skip. Report to station	04	2016	208.00	136047	30/06/2015	FPIN	DUNMOW SKIPS LTD
Community Safety	4021	Home Safety	TL14134 Bosch - GSR Mk2 hand he	04	2016	139.88	136048	11/06/2015	FPIN	CPC
Community Safety	4021	Home Safety	TL09912 Small Wire cutters	04	2016	5.48	136048	11/06/2015	FPIN	CPC
Community Safety	4021	Home Safety	TL14494 Retractable knife	04	2016	5.97	136048	11/06/2015	FPIN	CPC
Community Safety	4021	Home Safety	TL11096 Screwdriver 6.5mm x 150	04	2016	7.24	136048	11/06/2015	FPIN	CPC
Property Services	1499	Furniture and Fittings	PL12976 4 way extension lead 2	04	2016	3.67	136048	11/06/2015	FPIN	CPC
Community Safety	4019	Community Safety	Pitch at Essex Pride 2015	04	2016	160.00	136049	04/06/2015	FPIN	ESSEX PRIDE
Community Safety	4019	Community Safety	Banner A4 Clip File 3Mm Black	04	2016	29.04	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Perf Mgmt & Impr	4001	Stationery	0080312 Coloured Post Its	04	2016	17.28	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Operations	4001	Stationery	Stationery	04	2016	5.10	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0630253 OHP Pens (set 4)	04	2016	12.20	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Workplace Safety	4001	Stationery	Stationery	04	2016	5.48	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rtd Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2016	50.10	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	04	2016	16.40	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	04	2016	4.87	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	04	2016	42.00	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	04	2016	11.20	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Avy Lsr Label 98.1X34 16/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 98.1X34 16/S Wh	04	2016	8.60	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	04	2016	5.32	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	04	2016	1.34	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A3 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	04	2016	24.63	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	04	2016	4.90	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	04	2016	2.20	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Fell R-Kive Lge Store Box Gr/Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	04	2016	36.38	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	04	2016	11.67	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	04	2016	21.20	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	04	2016	28.20	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 406X305 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	04	2016	16.50	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss Wh	04	2016	7.34	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	04	2016	18.10	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 63.5X38.1 21/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 63.5X38.1 21/S Wh	04	2016	6.45	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	04	2016	3.99	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	04	2016	27.30	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	04	2016	4.35	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	04	2016	21.12	136050	20/05/2015	FPIN	BANNER BUSINESS SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	04	2016	2.50	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2016	4.00	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2016	41.75	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Round Desk Tidy Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK TIDY	04	2016	1.00	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
SUSPENSION FILE:INDIVIDUAL WIT	B205	Stocks & WIP (Purchasing & Supply Stores)	SUSPENSION FILE:INDIVIDUAL WIT	04	2016	10.30	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	04	2016	11.20	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco Letter Clip 70Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Letter Clip 70Mm	04	2016	6.04	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Foldback Clip 51Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 51Mm	04	2016	1.14	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Foldback Clip 32Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 32Mm	04	2016	0.48	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Sym Tnt Pap 80G Pa/Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 19Mm	04	2016	1.00	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Gn	04	2016	18.59	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2016	5.32	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	04	2016	9.31	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	04	2016	1.98	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	04	2016	7.90	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	04	2016	9.30	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	04	2016	6.76	136051	12/05/2015	FPIN	BANNER BUSINESS SERVICES LTD
Fell R-Kive Lge Store Box Gr/W	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2016	3.20	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/W	04	2016	36.38	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 406X305 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	04	2016	2.80	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	04	2016	24.75	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ngrd Int Env 229X162 90G I/T O	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	04	2016	7.34	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Ngrd Int Env 229X162 90G I/T O	04	2016	70.73	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	04	2016	10.14	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	04	2016	1.98	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	04	2016	27.10	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manila 10P1 A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2016	33.40	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox Premier Copier Card, A4	04	2016	17.45	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10P1 A4 Col D	04	2016	41.30	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ngrd Int Env 324X229 90G I/T O	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	04	2016	14.00	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Self Stk Notes 38 x 51mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	04	2016	36.20	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Ngrd Int Env 324X229 90G I/T O	04	2016	7.01	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Banner Self Stk Notes 38 x 51mm	04	2016	3.96	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Banner Desktop Tape Dispenser	04	2016	4.92	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Key Ring Pack 25	04	2016	4.80	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Gridding Tape 1.5mm	04	2016	40.00	136052	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Banner whiteboard gridding tap	04	2016	38.04	136053	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	3M post it strong indexes Red	04	2016	20.28	136053	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Banner 2 hole punch ABS plasti	04	2016	2.01	136053	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Banner paperclip small	04	2016	1.47	136053	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Pritt Sticky tac	04	2016	4.44	136053	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Banner PVC presentation ring b	04	2016	16.98	136053	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	3M Post it strong indexes	04	2016	20.28	136053	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	3M post it strong filing tabs	04	2016	4.06	136053	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Rapesco Bug see through staple	04	2016	5.76	136053	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Scissors	04	2016	0.57	136053	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Stabilo Boss highlighters asso	04	2016	40.80	136053	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	7282.28	136054	30/06/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2016	55.00	136055	17/06/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Site. Issues with heating Ref	04	2016	247.17	136056	29/06/2015	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	Calibration of 60 EPDs at £10	04	2016	600.00	136057	24/06/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Calibration of 1 contamination	04	2016	10.00	136057	24/06/2015	FPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	Collection and delivery charge	04	2016	25.00	136057	24/06/2015	FPIN	BUREAU VERITAS UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1104.40	136058	01/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1207.46	136059	01/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	Investigate Miele Pro G8080 Di	04	2016	100.00	136060	01/07/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2016	104.00	136061	01/07/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	35.00	136061	01/07/2015	FPIN	THE INJURY CARE CLINICS LTD
Property Services	1040	Planned Works	Grays Museum (Monitored)	04	2016	95.00	136062	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR (Redcare GSM)	04	2016	365.00	136062	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	04	2016	20.00	136062	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park (Redcare)	04	2016	295.00	136062	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Service Workshops(Redcare GSM	04	2016	365.00	136062	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	04	2016	102.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	04	2016	85.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	04	2016	272.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park (Vesda system)	04	2016	153.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park Fire refuge alar	04	2016	136.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2016	85.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	04	2016	136.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	04	2016	136.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	04	2016	64.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	04	2016	102.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command Fire Refuge	04	2016	34.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	04	2016	102.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2016	918.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	04	2016	136.00	136063	01/07/2015	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	Rayleigh Weir Fire Refuge alar	04	2016	34.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	04	2016	102.00	136063	01/07/2015	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	04	2016	38.43	136064	03/07/2015	FPIN	ADAM WACLAWCZYK
Community Safety	4019	Community Safety	EXPENSES - JANUARY	04	2016	38.43	136065	03/07/2015	FPIN	ADAM WACLAWCZYK
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	04	2016	73.31	136066	03/07/2015	FPIN	ADAM WACLAWCZYK
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Expenses - May 2015 as	04	2016	745.48	136067	23/06/2015	FPIN	CIVICA UK LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	04	2016	42.12	136068	03/07/2015	FPIN	ADAM WACLAWCZYK
Community Safety	4019	Community Safety	EXPENSES - APRIL	04	2016	38.43	136069	03/07/2015	FPIN	ADAM WACLAWCZYK
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2016	129.78	136070	03/07/2015	FPIN	ADAM WACLAWCZYK
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2016	268.45	136071	03/07/2015	FPIN	PETER JOHN WHYMAN
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2016	72.00	136072	02/07/2015	FPIN	B RICKETTS
Community Safety	4019	Community Safety	EXPENSES JUNE 15	04	2016	99.00	136073	03/07/2015	FPIN	BOBBIE HICKS
Community Safety	4019	Community Safety	EXPENSES JUNE 15	04	2016	35.10	136074	03/07/2015	FPIN	AMANDA DODGE
Community Safety	4019	Community Safety	EXPENSES JUNE 15	04	2016	137.25	136075	03/07/2015	FPIN	MR JOHN FROMENT
Community Safety	4019	Community Safety	EXPENSES JUNE 15	04	2016	5.20	136075	03/07/2015	FPIN	MR JOHN FROMENT
Community Safety	4019	Community Safety	EXPENSES MAY 15	04	2016	45.90	136076	30/06/2015	FPIN	M BEALE
Community Safety	4019	Community Safety	EXPENSES MAY 15	04	2016	15.00	136076	30/06/2015	FPIN	M BEALE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94631	04	2016	10.80	136077	24/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94631	04	2016	53.55	136078	24/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94671	04	2016	16.46	136079	26/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94645	04	2016	31.21	136080	24/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94630	04	2016	8.04	136081	23/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94670	04	2016	55.00	136082	26/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94685	04	2016	4.86	136083	29/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94545	04	2016	28.62	136084	11/06/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94546	04	2016	24.97	136085	11/06/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	4001	Stationery	WSD94635	04	2016	199.29	136086	16/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94598	04	2016	205.65	136087	22/06/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	04	2016	98.77	136088	02/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	04	2016	118.74	136089	30/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	04	2016	36.18	136090	02/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	04	2016	33.72	136091	01/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	04	2016	25.80	136092	26/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	04	2016	77.77	136093	29/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	04	2016	32.19	136094	30/06/2015	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94688	04	2016	93.42	136095	29/06/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94689	04	2016	93.42	136096	29/06/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94656	04	2016	225.00	136097	26/06/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94661	04	2016	22.50	136098	26/06/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94632	04	2016	38.00	136099	24/06/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94636	04	2016	77.50	136100	24/06/2015	FPIN	CHASSIS-CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94665	04	2016	414.29	136101	26/06/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94660	04	2016	16.53	136102	26/06/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94644	04	2016	360.00	136103	25/06/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94633	04	2016	439.20	136104	24/06/2015	FPIN	E RAND AND SONS LTD
Property Services	1050	Building Maintenance	Bike Rack. Dismantle and tran	04	2016	90.00	136105	02/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window. Broken handle.	04	2016	18.00	136106	03/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1093.44	136107	30/06/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	629.00	136108	30/06/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	383.85	136109	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	631.22	136110	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	630.00	136111	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94702	04	2016	132.54	136113	02/07/2015	FPIN	VENTA GLOBAL LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	6.98	136114	30/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	318.60	136115	01/07/2015	FPIN	OFFICE ANGELS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	81.00	136116	01/07/2015	FPIN	OFFICE ANGELS LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	04	2016	254.70	136117	30/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Repairs	04	2016	52.35	136117	30/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher Service call	04	2016	10.00	136117	30/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	-74.58	136119	01/07/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	-384.00	136120	01/07/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1321	Water Meters	19.06.15 LEADEN RODING	04	2016	13.23	136121	27/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	LEADEN RODING FIXED CHG	04	2016	15.00	136121	27/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DUNMOW FIXED CHG	04	2016	15.00	136122	27/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	23.06.15 DUNMOW	04	2016	106.89	136122	27/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	DUNMOW FIXED CHG	04	2016	66.00	136122	27/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	23.06.15 DUNMOW	04	2016	114.01	136122	27/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	875.00	136123	29/06/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	525.00	136123	29/06/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	875.00	136123	29/06/2015	FPIN	MANAGED RESOURCE LTD
ICT	2510	IT Comms	July 2015	04	2016	890.00	136124	03/07/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Rec Room. Fire exit doors sti	04	2016	13.02	136125	06/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window to drill yard WC. Lock	04	2016	32.55	136125	06/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ground floor corridor: To repl	04	2016	27.00	136126	06/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	04	2016	833.33	136127	07/07/2015	FPIN	CYCLEScheme LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	25.50	136128	30/06/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	235.95	136129	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED

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Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	467.60	136130	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	457.61	136131	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	399.60	136132	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	331.01	136133	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	327.38	136134	26/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Following Service of 8/6/15.	04	2016	276.00	136135	30/06/2015	FPIN	PINNACLE ESSEX
Casserole 3.5 ltr round Pyrex	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 3.5 litre oval with	04	2016	12.79	136136	01/07/2015	FPIN	NISBETS
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	04	2016	215.43	136137	02/07/2015	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	04	2016	97.31	136137	02/07/2015	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	04	2016	291.93	136137	02/07/2015	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	04	2016	194.62	136137	02/07/2015	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	04	2016	866.11	136137	02/07/2015	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	04	2016	816.12	136137	02/07/2015	FPIN	XMA LIMITED
Community Safety	4019	Community Safety	Annual membership subscription	04	2016	36.57	136138	30/06/2015	FPIN	THE MUSEUMS ASSOCIATION
Human Resources	0960	Occupational Health	Occupational Health	04	2016	60.00	136139	30/06/2015	FPIN	THE LONDON ROAD SURGERY
ICT	4005	IT Consumables	Install fibre link between SDP	04	2016	2213.72	136141	02/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1330	Building Cleaning	June 2015	04	2016	25.00	136142	30/06/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	June 2015	04	2016	25.00	136142	30/06/2015	FPIN	SHRED 4 SECURITY LTD
Community Safety	4019	Community Safety	Blue Light conference	04	2016	299.00	136143	30/06/2015	FPIN	GOVNET COMMUNICATIONS
Community Safety	4019	Community Safety	Blue Light conference	04	2016	299.00	136143	30/06/2015	FPIN	GOVNET COMMUNICATIONS
Community Safety	4019	Community Safety	Blue Light conference	04	2016	299.00	136143	30/06/2015	FPIN	GOVNET COMMUNICATIONS
Community Safety	4019	Community Safety	Blue Light conference	04	2016	299.00	136143	30/06/2015	FPIN	GOVNET COMMUNICATIONS
ICT	4005	IT Consumables	Plantronics Clothing Clip as p	04	2016	40.95	136144	03/07/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Breach, Dividing, GV Controlled	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage (Estimated)	04	2016	15.00	136145	24/06/2015	FPIN	WALTER FRANK & SONS LTD
Breach, Dividing, GV Controlled	B205	Stocks & WIP (Purchasing & Supply Stores)	Breach, Dividing, GV Controlled	04	2016	1366.08	136145	24/06/2015	FPIN	WALTER FRANK & SONS LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	04	2016	8.50	136146	03/07/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1050	Building Maintenance	Kitchen, Stainless steel unit	04	2016	150.00	136147	26/06/2015	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Property Services	1060	Grounds Maintenance	To remove ivy from fencing and	04	2016	115.40	136148	30/06/2015	FPIN	MITIE LANDSCAPES LIMITED
Human Resources	2903	Consultancy Fees	EVALUATION SUPPORT ASSISTANT	04	2016	550.00	136149	30/06/2015	FPIN	THE HAY GROUP MANAGEMENT LTD
Property Services	1499	Furniture and Fittings	To supply Large Plastic Visito	04	2016	165.00	136150	02/07/2015	FPIN	SG WORLD LTD
ICT	4005	IT Consumables	Epson Perfection V600 Scanner	04	2016	187.00	136151	02/07/2015	FPIN	DATA PRO IT LIMITED
Community Safety	4019	Community Safety	Saucepain 5.1 Ltr + Lid	04	2016	162.40	136152	30/06/2015	FPIN	NISBETS
ICT	4005	IT Consumables	Genuine Nokia In Car Chargers	04	2016	104.50	136153	01/07/2015	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 12.06.15	04	2016	2690.00	136154	19/06/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 05.06.15	04	2016	2152.00	136154	19/06/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 19.06.15	04	2016	2152.00	136154	19/06/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE/E 26.06.15	04	2016	2690.00	136155	28/06/2015	FPIN	MANAGED RESOURCE LTD
Property Services	1322	General Services	12/06/15 WITHAM	04	2016	121.71	136156	30/06/2015	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	GF32 Comms Cabinet: Install 1	04	2016	242.31	136157	06/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bay, Relocate thermostat as q	04	2016	189.34	136158	06/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	2350.00	136159	29/06/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	2115.00	136159	29/06/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	2350.00	136159	29/06/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	2350.00	136159	29/06/2015	FPIN	MANAGED RESOURCE LTD
Property Services	1499	Furniture and Fittings	To supply Squire combination p	04	2016	59.10	136160	06/07/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To drain down property, fit du	04	2016	266.83	136161	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Manor house FF toilet: To repa	04	2016	86.00	136162	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	To reduce height of confiers t	04	2016	481.75	136163	30/06/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1322	General Services	14/06/15 CANVEY ISLAND	04	2016	225.71	136164	30/06/2015	FPIN	ANGLIAN WATER
Human Resources	4016	Recruitment	Recruitment	04	2016	550.00	136165	06/07/2015	FPIN	THE HAY GROUP MANAGEMENT LTD
Property Services	1050	Building Maintenance	FF toilets: To remedy leak fro	04	2016	86.00	136166	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1321	Water Meters	30/06/15 BRAINTREE	04	2016	135.97	136167	30/06/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/06/15 BRAINTREE	04	2016	137.23	136167	30/06/2015	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Double Door to Workshop. Supp	04	2016	160.31	136168	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet; To remedy noisy cister	04	2016	90.60	136169	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1322	General Services	12/06/15 WITHAM	04	2016	208.35	136170	30/06/2015	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Ground floor FF shower. Remed	04	2016	116.70	136171	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler. Water not hot an	04	2016	249.77	136172	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	PCL6402 - Lithium battery CR2	04	2016	4.40	136173	06/07/2015	FPIN	ALLBATTERIES UK LTD
Battery AA LR6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	04	2016	180.00	136173	06/07/2015	FPIN	ALLBATTERIES UK LTD
Battery - Aaa/LR03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/MN240	04	2016	160.00	136173	06/07/2015	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Appliance bay doors, Timber 7	04	2016	360.00	136174	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Near back door. Upvc pipe fla	04	2016	45.00	136174	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace hand rail to rear step	04	2016	560.00	136174	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor, Unisex WC. Cist	04	2016	91.75	136175	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To assist Structural engineer o	04	2016	172.00	136176	06/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2040	IT Support & Maintenance	Renewal of Fully Managed Cloud	04	2016	4793.00	136177	30/06/2015	FPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	Boiler: Showing fault E1	04	2016	36.21	136178	03/07/2015	FPIN	BALM & DAVIES LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	04	2016	81.40	136179	25/06/2015	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	8.50	136179	25/06/2015	FPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	Following Service. Grundfos p	04	2016	395.55	136180	03/07/2015	FPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	1516/379 Renewal of flat roof	04	2016	3608.55	136181	30/06/2015	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Ground floor WC. Replace the	04	2016	652.17	136182	03/07/2015	FPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	1516/379 Renewal of flat roof	04	2016	1202.85	136183	30/06/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	04	2016	4423.82	136184	30/06/2015	FPIN	INGLETON WOOD
Purchasing & Supply	1310	Cleaning products	Toilet Roll Essie, Bulk pack 3	04	2016	100.30	136185	24/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	04	2016	164.64	136185	24/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2016	276.10	136185	24/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Property Services	2903	Consultancy Fees	1516/368 Loughton Mains Electr	04	2016	980.10	136186	30/06/2015	FPIN	INGLETON WOOD
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2016	7.95	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elite, Bulk pack 3	04	2016	10.03	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Red Ed30X35 10	04	2016	8.20	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	04	2016	2.68	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2016	2.04	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2016	3.04	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2016	20.72	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	04	2016	32.48	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	04	2016	1.42	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2016	10.50	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5L	04	2016	2.86	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	04	2016	8.16	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	04	2016	5.88	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2016	4.92	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	04	2016	5.68	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	04	2016	5.20	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	04	2016	5.52	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	04	2016	22.80	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2016	138.05	136187	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	CORE-EHCA-TP05 Trekmates trig	04	2016	149.92	136188	25/06/2015	FPIN	GO OUTDOORS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	2324.25	136189	01/07/2015	FPIN	HALL FUELS
Mask Respirator. Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	04	2016	2107.00	136190	30/06/2015	FPIN	ARCO LTD
Property Services	2903	Consultancy Fees	1516/369 Upgrade heating Vario	04	2016	5197.50	136191	30/06/2015	FPIN	INGLETON WOOD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	765.00	136192	06/07/2015	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Property Services	2903	Consultancy Fees	1415/354 - Replacement applian	04	2016	89.80	136193	30/06/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/353 Replacement of Appliance	04	2016	482.74	136194	30/06/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1518/370 Chelmsford Upgrade He	04	2016	5507.49	136195	30/06/2015	FPIN	INGLETON WOOD
Purchasing & Supply	2024	Cleaning Equipment	CREDIT RE FPIN 132729	04	2016	-1.91	136198	26/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	04	2016	4.90	136199	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2016	1.70	136199	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2016	10.50	136199	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2016	89.18	136199	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	04	2016	2.68	136199	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	04	2016	5.73	136199	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	04	2016	25.90	136199	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	04	2016	15.96	136199	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2016	82.83	136199	30/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Strategic Management Board	2902	Legal Expenses	Democratic Services - 1 July -	04	2016	-6119.00	136200	01/07/2015	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Democratic Services - 1 July -	04	2016	6119.00	136200	01/07/2015	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	B217	Payments in Advance	Democratic Services - 1 July -	04	2016	6119.00	136200	01/07/2015	FPIN	ESSEX COUNTY COUNCIL
Project 2020	4002	Printing - Brochures/Flysheets/Service info	IRMP Booklet 2015 - 2020 (2,50	04	2016	2470.00	136201	30/06/2015	FPIN	BENSONS PRINTING COMPANY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94714	04	2016	574.00	136203	03/07/2015	FPIN	ANTARES TDC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94713	04	2016	33.70	136204	03/07/2015	FPIN	A T E (UK) LTD
Operations	2030	Operational Equipment Support	Panther Long Sleeve T-Shirt. B	04	2016	174.99	136205	03/07/2015	FPIN	ARMADILLO MERINO
Operations	2030	Operational Equipment Support	Panther Long Sleeve T-Shirt. B	04	2016	35.00	136205	03/07/2015	FPIN	ARMADILLO MERINO
Operations	2030	Operational Equipment Support	Panther Long Sleeve T-Shirt. B	04	2016	35.00	136205	03/07/2015	FPIN	ARMADILLO MERINO
Technical Services	2030	Operational Equipment Support	Tallies Red 75mm x 75mm c/w 50	04	2016	181.25	136206	03/07/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Freight	04	2016	12.99	136206	03/07/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
ITTP Development	4005	IT Consumables	Migration from OpenText to Sha	04	2016	4444.00	136207	01/05/2015	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	B217	Payments in Advance	SAP Enterprise Apr-Dec15	04	2016	6126.00	136208	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support01.01.	04	2016	8168.00	136208	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Support01.01.	04	2016	-8168.00	136208	22/12/2014	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP Enterprise Jan-Mar15	04	2016	2042.00	136208	22/12/2014	FPIN	SAP UK LTD
Community Safety	4019	Community Safety	EXPENSES - MAY	04	2016	30.60	136209	03/07/2015	FPIN	MS JENNIFER KIDMAN
Strategic Management Board	4111	Subsistence Allowances	Subsistence Allowances	04	2016	630.00	136210	21/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Strategic Management Board	4111	Subsistence Allowances	Subsistence Allowances	04	2016	-630.00	136210	21/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	04	2016	630.00	136210	21/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Strategic Management Board	4111	Subsistence Allowances	Subsistence Allowances	04	2016	-2.00	136211	21/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Strategic Management Board	4111	Subsistence Allowances	Subsistence Allowances	04	2016	2.00	136211	21/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	04	2016	2.00	136211	21/04/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	04	2016	4.00	136212	07/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	04	2016	104.50	136213	07/03/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89368	04	2016	133.22	136214	28/10/2013	FPIN	COLCHESTER FUEL INJECTION LTD
Catering	2017	Canteen Equipment	Investigate Meile G7856 not dr	04	2016	105.00	136215	01/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	474.00	136217	25/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Human Resources	4016	Recruitment	Recruitment	04	2016	1900.00	136218	07/07/2015	FPIN	WADDINGTON BROWN LIMITED
Technical Services	2085	Breathing Apparatus	535034 - Brother P-touch TZE L	04	2016	24.98	136219	03/07/2015	FPIN	STAT-EXPRESS LTD.
Technical Services	2085	Breathing Apparatus	534934 - Brother P-touch TZE L	04	2016	26.98	136219	03/07/2015	FPIN	STAT-EXPRESS LTD.
Technical Services	2085	Breathing Apparatus	534926 - Brother P-touch TZE L	04	2016	24.98	136219	03/07/2015	FPIN	STAT-EXPRESS LTD.
Technical Services	2085	Breathing Apparatus	535042 - Brother P-touch TZE L	04	2016	26.98	136219	03/07/2015	FPIN	STAT-EXPRESS LTD.
Technical Services	2030	Operational Equipment Support	260334 - Dymo D1 Tape for Elec	04	2016	95.20	136219	03/07/2015	FPIN	STAT-EXPRESS LTD.
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	04	2016	408.06	136220	03/07/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	04	2016	816.12	136220	03/07/2015	FPIN	XMA LIMITED
Property Services	1499	Furniture and Fittings	DELIVERY	04	2016	17.00	136221	06/07/2015	FPIN	J MATTISON CONTRACT BEDS
Property Services	1499	Furniture and Fittings	To supply 75cm Light oak headb	04	2016	260.00	136221	06/07/2015	FPIN	J MATTISON CONTRACT BEDS
Operations	0917	Emergency Feeding	Food and Catering Support at I	04	2016	94.48	136222	07/07/2015	FPIN	SALVATION ARMY EMERGENCY GROUP (SUFFOLK)

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	533874 Hanson Multipurpose con	04	2016	57.50	136223	30/06/2015	FPIN	TRAVIS PERKINS TRADING LTD
Catering	2017	Canteen Equipment	Investigate faulty handle to M	04	2016	52.50	136224	01/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate New Lincat OGT002N	04	2016	52.50	136224	01/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman ov	04	2016	80.00	136225	01/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	2.50	136226	05/07/2015	FPIN	LEX AUTOLEASE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 5 June 2015	04	2016	3050.00	136229	29/06/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 12 June 2015	04	2016	3050.00	136229	29/06/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 26 June 2015	04	2016	3050.00	136229	29/06/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 19 June 2015	04	2016	3050.00	136229	29/06/2015	FPIN	MANAGED RESOURCE LTD
Human Resources	2903	Consultancy Fees	Consultancy Fees	04	2016	3600.00	136230	08/07/2015	FPIN	PETAURUM SOLUTIONS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	135.85	136231	22/06/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	218.37	136232	02/07/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	64.48	136233	06/07/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	101.58	136234	08/07/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	30.07	136235	03/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	63.96	136236	06/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	54.97	136237	07/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	84.00	136238	08/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	39.99	136239	09/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	198.18	136240	06/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	69.31	136241	08/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	52.20	136242	03/07/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1330	Building Cleaning	To provide trade refuse servic	04	2016	11.96	136243	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	04	2016	4.33	136244	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	04	2016	10.31	136245	30/06/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Plant House: To check Primary	04	2016	36.21	136246	03/07/2015	FPIN	BALM & DAVIES LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	04	2016	140.00	136247	09/07/2015	FPIN	UNIVERSITY OF ESSEX
Catering	2017	Canteen Equipment	Investigate Hot Plate/Warmer s	04	2016	98.09	136248	01/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2016	178.50	136249	08/07/2015	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	04	2016	178.50	136249	08/07/2015	FPIN	S P SERVICES (UK) LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	282.15	136250	03/07/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	152.10	136256	02/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1314/344. Hutton Site Dispos	04	2016	4900.00	136257	24/06/2015	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	Disbursements	04	2016	233.15	136257	24/06/2015	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	Fees April -	04	2016	685.59	136258	03/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	2903	Consultancy Fees	Company Reports	04	2016	37.92	136259	01/07/2015	FPIN	DUN & BRADSTREET LTD
Property Services	1499	Furniture and Fittings	S427 Southend Wat room Cabinet	04	2016	6.22	136260	23/06/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	18197	04	2016	6.22	136261	24/06/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	Removal of exhaust extraction	04	2016	150.00	136262	02/07/2015	FPIN	DURNBURY LTD
Property Services	1050	Building Maintenance	Removal of exhaust extraction	04	2016	150.00	136263	02/07/2015	FPIN	DURNBURY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	113.80	136264	30/06/2015	FPIN	EASTERN GARAGE (ESSEX) LTD
Property Services	1050	Building Maintenance	Dormitory: To repair/replace f	04	2016	225.00	136265	01/07/2015	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	Insectocutor Service	04	2016	36.00	136266	31/05/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	162.88	136266	31/05/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	68.90	136266	31/05/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136266	31/05/2015	FPIN	KIRKMAN & JOURDAIN LTD
Strategic Management Board	B217	Payments in Advance	Renewal of OHSIS Portal for 20	04	2016	8801.11	136267	11/06/2015	FPIN	IHS (GLOBAL) LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	Renewal of OHSIS Portal for 20	04	2016	8801.11	136267	11/06/2015	FPIN	IHS (GLOBAL) LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	Renewal of OHSIS Portal for 20	04	2016	-8801.11	136267	11/06/2015	FPIN	IHS (GLOBAL) LIMITED
Property Services	1050	Building Maintenance	Repairs	04	2016	1232.23	136268	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit Month	04	2016	185.73	136268	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit Month	04	2016	185.73	136269	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	152.15	136269	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit Month	04	2016	185.73	136270	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	153.77	136270	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	165.37	136271	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Insectocutor Service	04	2016	36.00	136271	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136271	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	88.40	136271	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	96.20	136272	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136272	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Insectocutor Service	04	2016	36.00	136272	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	339.22	136272	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Insectocutor Service	04	2016	36.00	136273	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136273	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	144.30	136273	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	275.31	136273	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136274	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	132.60	136274	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	290.41	136274	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	254.08	136275	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	106.60	136275	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136275	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136276	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	143.00	136276	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	423.51	136276	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	87.10	136277	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD

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Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	137.01	136277	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136277	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136278	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	111.80	136278	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	192.63	136278	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	343.32	136279	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136279	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	149.50	136279	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136280	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	57.20	136280	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	223.99	136280	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	263.04	136281	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136281	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	74.10	136281	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	124.80	136282	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136282	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	339.87	136282	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs for Museum	04	2016	72.48	136283	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items Museum	04	2016	250.73	136283	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136284	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	118.30	136284	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	529.26	136284	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	158.60	136285	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136285	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	263.75	136285	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	Basildon Fire Station	04	2016	95.00	136286	30/06/2015	FPIN	BARTLETT TREE EXPERTS
Property Services	1040	Planned Works	Pat Items	04	2016	101.40	136287	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136287	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	208.67	136287	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	235.31	136288	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	171.60	136288	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136288	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136289	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	94.90	136289	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	147.56	136289	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	Chelmsford Fire Station	04	2016	1000.00	136290	01/07/2015	FPIN	BARTLETT TREE EXPERTS
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	394.66	136291	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136291	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	145.60	136291	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	55.90	136292	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136292	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	350.03	136292	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	164.97	136293	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136293	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	85.80	136293	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136295	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	40.30	136295	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	196.59	136295	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Museum Intruder Alarm. Cannot	04	2016	213.75	136296	07/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Pat Items	04	2016	48.10	136297	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136297	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	130.11	136297	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Intruder alarm: to investigate	04	2016	110.04	136298	07/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136299	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	92.31	136299	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	36.40	136299	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Wokshops: To check Intruder al	04	2016	216.83	136300	07/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	OOH call out to intruder alar	04	2016	288.75	136301	07/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm. Unable to set	04	2016	353.10	136302	07/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136303	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	105.37	136303	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	40.30	136303	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136305	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	50.70	136305	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	36.56	136305	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136306	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	04	2016	247.70	136306	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	188.50	136306	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
East Area Command	4015	Community Commanders Funds	Sandwich Buffet for 20 attende	04	2016	74.00	136307	18/05/2015	FPIN	BB GROUT LIMITED
Property Services	1050	Building Maintenance	Repairs	04	2016	734.19	136308	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136308	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front entrance door: To ease a	04	2016	90.00	136309	02/07/2015	FPIN	NORMAN DAVID MAINTENANCE
East Area Command	4015	Community Commanders Funds	Sandwich Buffet for 20 attende	04	2016	74.00	136310	15/06/2015	FPIN	BB GROUT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94724	04	2016	52.04	136312	08/07/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
ICT	2510	IT Comms	CALL / DATA CHARGES - JUNE	04	2016	3283.06	136313	10/07/2015	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	Mast Rental at All Saints Mald	04	2016	345.00	136314	25/06/2015	FPIN	ALL STAINTS CE (VC) PRIMARY SCHOOL
ICT	4005	IT Consumables	LA02377 LED Headtorch	04	2016	27.42	136315	06/07/2015	FPIN	CPC

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ICT	4005	IT Consumables	IT44980 Uniden handheld scanne	04	2016	119.97	136315	06/07/2015	FPIN	CPC
ICT	4005	IT Consumables	CN14928 Plug N Type, crimp, st	04	2016	26.40	136315	06/07/2015	FPIN	CPC
ICT	4005	IT Consumables	CN16063 Adaptor N Male to Coax	04	2016	8.94	136315	06/07/2015	FPIN	CPC
ICT	4005	IT Consumables	SG32731 Micro case 1040 clear/	04	2016	17.54	136315	06/07/2015	FPIN	CPC
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	473.60	136316	22/06/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	473.60	136317	29/06/2015	FPIN	A & J RECRUITMENT LTD
ICT	4005	IT Consumables	CS21092 Mains power supply	04	2016	33.96	136318	03/07/2015	FPIN	CPC
ICT	4005	IT Consumables	CS21092 Mains power supply	04	2016	16.98	136319	03/07/2015	FPIN	CPC
Strategic Management Board	6099	Subscriptions - Corporate	Annual JOIFF Membership	04	2016	300.00	136320	09/02/2015	FPIN	JOIFF LTD
Human Resources	0360	Occupational Health	Occupational Health	04	2016	50.00	136321	03/07/2015	FPIN	DR KANAGASABAI
Human Resources	0360	Occupational Health	Occupational Health	04	2016	120.00	136322	03/07/2015	FPIN	DR KANAGASABAI
Corporate Comms	6822	Ceremonies	Community Awards Ice Cream	04	2016	245.52	136323	09/07/2015	FPIN	ROSS ICE CREAM
Finance & Pay	4028	Bank Charges	BANK CHARGES - JUNE	04	2016	678.80	136325	06/07/2015	FPIN	LLOYDS BANK
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136326	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	83.20	136326	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	51.44	136326	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	93.99	136327	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136327	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	46.80	136327	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	04	2016	185.73	136328	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	39.00	136328	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	250.84	136328	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136329	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	101.40	136329	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	28.32	136329	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	126.88	136330	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136330	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	84.50	136330	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	132.60	136331	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	04	2016	185.73	136331	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	518.20	136331	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	126.66	136332	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136332	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	42.90	136332	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136333	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	41.60	136333	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	134.06	136333	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	87.88	136334	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136334	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	40.30	136334	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2016	58.50	136335	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	04	2016	185.73	136335	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2016	95.23	136335	30/06/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	41.40	136336	08/07/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	484.80	136336	08/07/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	-86.70	136336	08/07/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	86.70	136336	08/07/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	86.70	136336	08/07/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
ICT	2510	IT Comms	RENTAL & CALL CHGS - JULY	04	2016	100.10	136337	01/07/2015	FPIN	MANX TELECOM TRADING LTD
Technical Services	2085	Breathing Apparatus	CREDIT 6xMEDICAL OXYGEN SIZE G	04	2016	-246.84	136338	28/06/2015	FPIN	B O C LTD
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 30/06/15	04	2016	98.91	136339	01/07/2015	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Comms	DAISY BILL 30/06/15	04	2016	1491.98	136340	01/07/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Community Safety	4019	Community Safety	Bus advertising for motorcycle	04	2016	16973.33	136342	30/06/2015	FPIN	FOCUS MEDIA UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	2781.90	136344	06/07/2015	FPIN	HALL FUELS
Community Safety	4019	Community Safety	EXPENSES JUNE 2015	04	2016	123.75	136345	03/07/2015	FPIN	M FORD
Property Services	2903	Consultancy Fees	1314/339 - Various Fire Statio	04	2016	594.00	136346	23/06/2015	FPIN	CALFORDSEADEN LLP
Property Services	1060	Grounds Maintenance	Maldon Fire Station	04	2016	320.00	136347	03/07/2015	FPIN	BARTLETT TREE EXPERTS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1178.00	136348	07/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1178.00	136349	07/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Consultancy Fees	04	2016	1104.40	136350	07/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Charges re permit for Radioact	04	2016	300.00	136351	17/04/2015	FPIN	ENVIRONMENT AGENCY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Construction Kick Off	04	2016	103947.25	136352	22/06/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Project Delta - Expenses	04	2016	666.17	136353	30/06/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	To visit site to investigate p	04	2016	256.35	136354	08/07/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Barrier. Investigate PAC ace	04	2016	142.50	136355	08/07/2015	FPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	1854.60	136356	06/07/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	1854.60	136357	06/07/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	7378.40	136358	06/07/2015	FPIN	HALL FUELS
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	04	2016	90.00	136359	06/07/2015	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	To cut down mixed vegetation &	04	2016	280.00	136360	06/07/2015	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	04	2016	320.00	136361	06/07/2015	FPIN	BARTLETT TREE EXPERTS
Property Services	1040	Planned Works	To carry out monthly servicing	04	2016	160.75	136362	06/07/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	04	2016	160.75	136363	06/07/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	04	2016	90.25	136364	06/07/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	04	2016	90.25	136365	06/07/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	04	2016	160.75	136366	06/07/2015	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
Community Safety	4019	Community Safety	Young Firefighter Helmet Refur	04	2016	4795.00	136367	30/06/2015	FPIN	DM GLOBAL LOGISTICS LTD
Water Services	2087	Water Services	FH2 Fire Hydrant Outlet, bronz	04	2016	100.00	136368	07/07/2015	FPIN	INDUSTRIAL VALVES LTD
Water Services	2087	Water Services	Carriage	04	2016	15.00	136368	07/07/2015	FPIN	INDUSTRIAL VALVES LTD
Purchasing & Supply	2303	Clothing & Footwear	NO620BLK-LG 5.11 Black TDU bel	04	2016	10.13	136369	07/07/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	NO620BLK-M 5.11 Black TDU belt	04	2016	10.13	136369	07/07/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	04	2016	4.45	136369	07/07/2015	FPIN	MEDTREE
Property Services	2903	Consultancy Fees	1405/360 - Various Fire Statio	04	2016	2673.00	136370	19/03/2015	FPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1405/360 - Various Fire Statio	04	2016	2641.19	136371	19/03/2015	FPIN	CALFORDSEADEN LLP
Corporate Comms	4008	Media Expenses	Social Media Governance	04	2016	365.58	136372	27/06/2015	FPIN	CROWD CONTROL HQ
ICT	2510	IT Comms	MONTHLY CHARGES JULY 2015	04	2016	241.19	136375	03/07/2015	FPIN	EE LTD
Property Services	1321	Water Meters	06/07/15 COGGESHALL	04	2016	26.91	136376	06/07/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	06/07/15 COGGESHALL	04	2016	43.30	136376	06/07/2015	FPIN	ANGLIAN WATER
Community Safety	4019	Community Safety	Admin fee for DBS check	04	2016	126.00	136377	06/07/2015	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS Check fees	04	2016	308.00	136377	06/07/2015	FPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	To carry out monthly servicing	04	2016	160.75	136378	06/07/2015	FPIN	JACKSON LIFT SERVICES LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charges	04	2016	0.35	136379	25/06/2015	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	04	2016	34.30	136379	25/06/2015	FPIN	EDEN SPRINGS UK LIMITED
Property Services	1050	Building Maintenance	Boot room: To refix security t	04	2016	76.88	136380	09/07/2015	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	GPS Tracker for DoE Expeditio	04	2016	195.00	136381	08/07/2015	FPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Stay Safe This Christmas Leaf	04	2016	354.00	136382	31/12/2014	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	DELIVERY	04	2016	15.00	136382	31/12/2014	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1499	Furniture and Fittings	To supply NB29289 1500x1000mm	04	2016	106.43	136383	10/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB11214 1200x900mm b	04	2016	60.68	136383	10/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB29290 1200x900mm W	04	2016	152.20	136383	10/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply SR11133 Fire Action	04	2016	37.90	136383	10/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	To supply AG813417 48 litre fl	04	2016	14.39	136383	10/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94608	04	2016	343.22	136384	24/06/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94629	04	2016	395.22	136385	23/06/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	94423	04	2016	902.95	136386	18/06/2015	FPIN	CLARK MASTS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94646	04	2016	53.76	136387	25/06/2015	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94698	04	2016	21.32	136388	30/06/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94527	04	2016	114.71	136389	30/06/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94674	04	2016	177.42	136390	26/06/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94531	04	2016	21.88	136391	25/06/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94586	04	2016	225.57	136392	29/06/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94586	04	2016	247.00	136393	22/06/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94586	04	2016	253.38	136394	25/06/2015	FPIN	R S COMPONENTS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	04	2016	1164.98	136395	13/07/2015	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94701	04	2016	6.82	136396	01/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94701	04	2016	15.48	136397	01/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94709	04	2016	117.14	136398	02/07/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 94709	04	2016	94.52	136398	02/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94690	04	2016	8.64	136399	29/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94690	04	2016	4.32	136400	29/06/2015	FPIN	MOTOR PARTS DIRECT
Operations	3404	Vehicle Spares	WSD 94694	04	2016	23.06	136401	30/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	94600	04	2016	29.52	136402	30/06/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	94637	04	2016	18.00	136403	30/06/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	94654	04	2016	22.76	136404	30/06/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94592	04	2016	16.28	136405	19/06/2015	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94643 / WSD 94649	04	2016	75.65	136406	26/06/2015	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94686	04	2016	46.54	136407	30/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94693	04	2016	15.20	136408	30/06/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94639	04	2016	22.95	136409	29/06/2015	FPIN	WRIGHTPART LTD
Wrist Band - Red Medical over	B205	Stocks & WIP (Purchasing & Supply Stores)	Wrist Band - Red Medical over	04	2016	359.80	136410	08/07/2015	FPIN	P3 MEDICAL LTD
Clock Digi Ba Brd Stage 1/2	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock Digi Ba Brd Stage 1/2	04	2016	540.00	136411	30/06/2015	FPIN	PRECISION UNITS (DORSET) LTD
Clock Digi Ba Brd Stage 1/2	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	19.00	136411	30/06/2015	FPIN	PRECISION UNITS (DORSET) LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	3898.33	136412	16/05/2015	FPIN	LEX AUTOLEASE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	700.00	136413	30/06/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	364.00	136413	30/06/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Heat Room: Temperature logger	04	2016	153.85	136414	30/06/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	MCU: To repair defective safet	04	2016	225.00	136415	30/06/2015	FPIN	L & D SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply 300x70mm Polished Br	04	2016	32.50	136416	03/07/2015	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	186.11	136417	19/06/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	712.01	136418	19/06/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	597.20	136419	19/06/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	268.02	136420	28/05/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1060	Grounds Maintenance	July 2015	04	2016	226.40	136421	05/07/2015	FPIN	LESLEYS BLOOMERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2016	194.87	136422	09/07/2015	FPIN	WOODWAY ENGINEERING LTD
ICT	2510	IT Comms	DATA CHARGES	04	2016	48.27	136423	10/07/2015	FPIN	O2 (UK) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2016	184.10	136424	28/06/2015	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	60.00	136426	06/07/2015	FPIN	DR R V PRICE & PARTNERS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94617	04	2016	85.43	136427	26/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94686	04	2016	23.59	136428	29/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94507/WSD94522/WSD94568	04	2016	425.00	136429	30/06/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94618/WSD94682/WSD94699	04	2016	340.00	136429	30/06/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94457/WSD94445/WSD94490	04	2016	290.00	136429	30/06/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94681	04	2016	30.30	136430	30/06/2015	FPIN	WRIGHTPART LTD

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Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	2318.25	136431	07/07/2015	FPIN	HALL FUELS
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0SZ Size 10 (T	04	2016	37.65	136432	08/07/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	04	2016	5.00	136432	08/07/2015	FPIN	HI-TEC SPORTS UK LTD
GLASGOW CALEDONIAN UNIVERSITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle CONTPSI	04	2016	497.00	136433	06/07/2015	FPIN	ARCO LTD
Safety glasses, Bolle clear lens	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle CONTPSI	04	2016	497.00	136433	06/07/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	665110 - Arco Essential Safety	04	2016	23.53	136434	06/07/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6G9705 - Ladies Safety Shoe Bl	04	2016	24.56	136434	06/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Shoe Black 5	04	2016	23.53	136434	06/07/2015	FPIN	ARCO LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam EAR Classicsoft	04	2016	232.00	136435	06/07/2015	FPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	04	2016	6153.00	136436	06/07/2015	FPIN	DECORPANEL LTD
FIRE2 Black Sock 4-7	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE2 - Black Fire Socks size	04	2016	162.00	136437	03/03/2015	FPIN	FRS COUNTRYWEAR LTD
FIRE1 Black Sock 6-11	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	04	2016	590.00	136437	03/03/2015	FPIN	FRS COUNTRYWEAR LTD
FIRE3 Black Sock 11-14	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE3 - Black Fire Socks size	04	2016	204.00	136437	03/03/2015	FPIN	FRS COUNTRYWEAR LTD
Community Safety	4019	Community Safety	Essex Fire Museum leaflets x 3	04	2016	415.00	136439	10/07/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	04	2016	2.45	136441	13/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	04	2016	1.17	136441	13/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	04	2016	1.20	136441	13/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	04	2016	1.58	136441	13/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2016	9.58	136441	13/07/2015	FPIN	OFFICE IS LIMITED
Property Services	1322	General Services	09/06/15 SOUTH WOODHAM FERRERS	04	2016	316.73	136471	07/07/2015	FPIN	ANGLIAN WATER
Property Services	1499	Furniture and Fittings	To supply 650mm Dia coffee tab	04	2016	304.92	136472	10/07/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1050	Building Maintenance	Drains. Sewage smell to whole	04	2016	132.00	136473	13/07/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	mens toilet: to clear blocked	04	2016	88.00	136473	13/07/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	FF mens toilets: To clear bloc	04	2016	88.00	136473	13/07/2015	FPIN	ARVON DRAIN CLEARING
Technical Services	2031	Managed Personal Protective Equipment	Activity 55760	04	2016	17.97	136474	26/06/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 55971	04	2016	17.97	136475	07/07/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	RS01 (SP) Jacket 4	04	2016	436.20	136476	07/07/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	RS01 Jacket X	04	2016	441.05	136477	07/07/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	RS01 Jacket L	04	2016	381.00	136478	07/07/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	RS01 Jacket L	04	2016	381.00	136479	07/07/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	RS01 Jacket MED	04	2016	381.00	136480	07/07/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	RS01 Jacket XLG	04	2016	381.00	136481	07/07/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	RS01 Jacket ME	04	2016	381.00	136482	07/07/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 56116 - Steitz Boots	04	2016	266.78	136484	09/07/2015	FPIN	BALLYCLARE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94800	04	2016	96.15	136485	13/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94800	04	2016	255.52	136486	13/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Community Safety	4019	Community Safety	STAND AT EIAG FAIR 10/10/15	04	2016	10.00	136487	13/07/2015	FPIN	ESSEX INDUSTRIAL ARCHAEOLOGY GROUP
ICT	2510	IT Comms	CONFERENCE CALLS JUNE 2015	04	2016	0.19	136488	30/06/2015	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	1060	Grounds Maintenance	Basildon Fire Station	04	2016	180.00	136489	09/07/2015	FPIN	BARTLETT TREE EXPERTS
Training	0715	In House Operational Training	In House Operational Training	04	2016	189.00	136490	13/07/2015	FPIN	AIR PRODUCTS PLC
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	04	2016	71.01	136491	30/06/2015	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	04	2016	892.88	136491	30/06/2015	FPIN	7E COMMUNICATIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1153.50	136492	14/07/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	WORKSHOPS APR - JUN	04	2016	26.63	136493	07/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	WORKSHOPS APR - JUN	04	2016	15.97	136493	07/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	KP 1st FLOOR APR - JUN	04	2016	7.04	136494	07/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	KP 1st FLOOR APR - JUN	04	2016	361.52	136494	07/07/2015	FPIN	RICOH UK LIMITED (Northampton)
Human Resources	0960	Occupational Health	Occupational Health	04	2016	87.50	136497	09/07/2015	FPIN	COGGESHALL SURGERY
Community Safety	4019	Community Safety	EXPENSES JUNE 2015	04	2016	51.75	136499	09/07/2015	FPIN	REV. ROBERT BINKS
Community Safety	4019	Community Safety	EXPENSES JUNE 2015	04	2016	159.37	136500	08/07/2015	FPIN	MR DAVE GROVES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2016	11.09	136501	07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2016	5.18	136501	07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	04	2016	10.50	136501	07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	04	2016	2.94	136501	07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2016	138.05	136501	07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Ltr	04	2016	5.72	136503	07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	04	2016	16.32	136503	07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Litter Picker	04	2016	28.65	136503	07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2016	7.95	136503	07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2016	44.36	136503	07/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	04	2016	71.81	136504	10/07/2015	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	04	2016	97.31	136504	10/07/2015	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	04	2016	1360.20	136504	10/07/2015	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	04	2016	194.62	136504	10/07/2015	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	04	2016	989.94	136504	10/07/2015	FPIN	XMA LIMITED
Property Services	1321	Water Meters	07.07.15 DOVERCOURT	04	2016	340.05	136509	11/07/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	04	2016	19.56	136509	11/07/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	07.07.15 DOVERCOURT	04	2016	275.50	136509	11/07/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	DOVERCOURT FIXED CHG	04	2016	66.00	136509	11/07/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	317.79	136510	10/07/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2016	95.50	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	04	2016	95.50	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	04	2016	152.00	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2016	95.50	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	04	2016	95.50	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	04	2016	38.50	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	04	2016	152.00	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP

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Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2016	124.00	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	04	2016	124.00	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2016	67.00	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2016	38.50	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	04	2016	67.00	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	04	2016	124.00	136511	30/06/2015	FPIN	MONTHIND CLEAN LLP
Not Analysed	B118	Asset Protection	1213/291 Remodelling works. We	04	2016	214.91	136513	10/07/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1213/291 Remodelling works. We	04	2016	6194.09	136513	10/07/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2016	1002.00	136514	10/07/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2016	45.00	136514	10/07/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Bann Env 406X305 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	04	2016	8.25	136515	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Wdw 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Wdw 90G Ss Ma	04	2016	21.08	136515	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wireboc	04	2016	8.35	136515	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	04	2016	2.68	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	04	2016	42.24	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Riser, Screen/Monitor	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	04	2016	9.00	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	04	2016	7.78	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	04	2016	7.78	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2016	1.60	136516	08/07/2015	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 115G P&S Ma	04	2016	32.60	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	04	2016	7.78	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Gr	04	2016	7.78	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wireboc	04	2016	16.70	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban A1 Pln Non-Bld Flip Pad Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pln Non-Bld Flip Pad Wh	04	2016	6.58	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A3 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	04	2016	8.21	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellows Standard Footrest	04	2016	10.05	136516	08/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
ICT	4005	IT Consumables	SOURJAU RECEPACLE, SIZE16, 19	04	2016	8.96	136517	09/07/2015	FPIN	CPC
Property Services	1060	Grounds Maintenance	Clacton Fire Station	04	2016	960.00	136518	08/07/2015	FPIN	BARTLETT TREE EXPERTS
Human Resources	4016	Recruitment	Recruitment	04	2016	550.00	136519	13/07/2015	FPIN	THE HAY GROUP MANAGEMENT LTD
ICT	4005	IT Consumables	INT9281P Interquarz 928pk (red	04	2016	235.55	136520	10/07/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Carriage	04	2016	10.75	136520	10/07/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 55988	04	2016	58.31	136521	07/07/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 55819	04	2016	17.97	136522	26/06/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 55821	04	2016	17.97	136523	26/06/2015	FPIN	BALLYCLARE LIMITED
Water Services	2087	Water Services	Replacement steel bar for key	04	2016	16.00	136524	10/07/2015	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	04	2016	10.00	136524	10/07/2015	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewals 15-16	04	2016	2066.00	136525	03/07/2015	FPIN	CIPD ENTERPRISES LTD
Strategic Management Board	2902	Legal Expenses	Legal Advice	04	2016	6000.00	136526	13/07/2015	FPIN	JOHN CAVANAGH QC
Strategic Management Board	2902	Legal Expenses	Legal Advice	04	2016	2625.00	136526	13/07/2015	FPIN	JOHN CAVANAGH QC
Property Services	1050	Building Maintenance	To replace 2no broken windows.	04	2016	324.98	136527	13/07/2015	FPIN	A J M GLASS
ICT	4005	IT Consumables	Veeam Management Pack Enterpr	04	2016	3672.00	136528	10/07/2015	FPIN	EACS LIMITED
Property Services	1050	Building Maintenance	First floor. FF shower/WC.	04	2016	66.00	136529	13/07/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ladies shower. Blocked. Please	04	2016	88.00	136529	13/07/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	F7: To clear blocked toilet	04	2016	88.00	136529	13/07/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC's Blocked and backing up.	04	2016	66.00	136529	13/07/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	FF Floor shower room. To repai	04	2016	110.00	136530	10/07/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Can Fuel Explosafe 10Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	04	2016	195.51	136531	08/07/2015	FPIN	ARCO LTD
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	04	2016	640.00	136532	09/07/2015	FPIN	BARTLETT TREE EXPERTS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	300.00	136533	13/07/2015	FPIN	EMSTAR LLP
Workplace Safety	4037	Fire Prevention Support	Retainer agreement for the per	04	2016	3000.00	136534	13/07/2015	FPIN	THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC
Property Services	1499	Furniture and Fittings	To provide an onsite DSE Asses	04	2016	165.00	136535	01/07/2015	FPIN	ACCESS2COMFORT LTD
Property Services	1499	Furniture and Fittings	To provide an onsite DSE Asses	04	2016	165.00	136535	01/07/2015	FPIN	ACCESS2COMFORT LTD
Human Resources	6899	Miscellaneous Expenses	Mannigtree Xmas Leaflet	04	2016	138.00	136536	31/12/2014	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1060	Grounds Maintenance	To cut and remove fallen Oak l	04	2016	678.48	136537	13/07/2015	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1499	Furniture and Fittings	To supply Blue Key fobs	04	2016	24.00	136538	14/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply Green Key fobs	04	2016	24.00	136538	14/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply a pack of Keyrings	04	2016	29.00	136538	14/07/2015	FPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	1795883 Receptacle, Hiseal, si	04	2016	35.58	136539	07/07/2015	FPIN	PREMIER FARNELL UK LTD
Safety Glasses - Casualty	B205	Stocks & WIP (Purchasing & Supply Stores)	Uvex Astrospec	04	2016	124.80	136540	09/07/2015	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Tool Box, Raaco Compact 15	04	2016	144.13	136541	09/07/2015	FPIN	BUCK & HICKMAN LTD
Property Services	1050	Building Maintenance	To provide a charging point fo	04	2016	827.45	136542	14/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
Catering	2017	Canteen Equipment	Investigate Miele Professional	04	2016	100.00	136543	14/07/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1060	Grounds Maintenance	Chelmsford Fire Station	04	2016	100.00	136544	09/07/2015	FPIN	BARTLETT TREE EXPERTS
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2016	114.30	136545	13/07/2015	FPIN	MR C MISTRY
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2016	50.40	136546	13/07/2015	FPIN	MIKE R SMITH
Property Services	1060	Grounds Maintenance	Basildon Fire Station	04	2016	60.00	136547	09/07/2015	FPIN	BARTLETT TREE EXPERTS
Property Services	1050	Building Maintenance	Pedestrian access door: To rem	04	2016	179.60	136548	10/07/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Operations	2401	Laundry	Cleaning of USAR PPE (ECFRS to	04	2016	149.40	136549	13/07/2015	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Community Safety	4019	Community Safety	15A1009 Nitril Coated glove S	04	2016	3.64	136550	09/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593107 Safety Wellington Size	04	2016	9.32	136550	09/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593109 Safety Wellington Size	04	2016	9.32	136550	09/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	DELIVERY CHARGE	04	2016	4.95	136550	09/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	15A1008 Nitril Coated glove S	04	2016	1.82	136550	09/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	15A1010 Nitril Coated glove S	04	2016	1.82	136550	09/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593108 Safety Wellington Size	04	2016	9.32	136550	09/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593110 Safety Wellington Size	04	2016	9.32	136550	09/07/2015	FPIN	ARCO LTD
Strategic Management Board	4112	Conferences & Seminars	Joint Standards Committee - Sh	04	2016	304.61	136551	21/02/2015	FPIN	ESSEX COUNTY COUNCIL

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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)	WSA94800	04	2016	25.11	136552	14/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94802	04	2016	42.44	136553	14/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1321	Water Meters	01/06/15-30/06/15 WATER	04	2016	31.02	136556	14/07/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1322	General Services	01/06/15-30/06/15 WASTE	04	2016	26.97	136556	14/07/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	1250.00	136557	15/07/2015	FPIN	BRITISH SAFETY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	170.00	136557	15/07/2015	FPIN	BRITISH SAFETY COUNCIL
Property Services	1050	Building Maintenance	Watch Room. Power and dado tr	04	2016	362.80	136558	14/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	To supply and install WAP at v	04	2016	1296.12	136559	14/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To replace faulty sludge retur	04	2016	590.00	136560	14/07/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	To investigate fault alerts fr	04	2016	90.00	136560	14/07/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94646	04	2016	136.45	136561	02/07/2015	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94737	04	2016	386.00	136562	07/07/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94729	04	2016	235.00	136563	06/07/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94728	04	2016	572.88	136564	06/07/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94678	04	2016	590.64	136565	01/07/2015	FPIN	GODIVA LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	4866.29	136566	07/07/2015	FPIN	LEX AUTOLEASE LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	631.22	136567	03/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	388.12	136568	03/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	200.40	136569	03/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	429.23	136570	03/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	538.35	136571	03/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2085	Breathing Apparatus	Chelmsford Fire Station - Annu	04	2016	333.00	136572	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HP Coalescer element	04	2016	52.60	136572	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal	04	2016	4.76	136572	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Air intake filter	04	2016	13.00	136572	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	CC1030250 Condensate dump sile	04	2016	46.00	136572	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Series 60 Rehub Kit	04	2016	11.33	136572	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Orsett Fire Station - Annual c	04	2016	333.00	136573	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Synthetic compressor oil	04	2016	132.00	136573	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Service kit, including air and	04	2016	69.55	136573	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal	04	2016	5.95	136573	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Anderol 555 Syntetic oil	04	2016	43.62	136574	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal	04	2016	9.52	136574	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HP Coalescer element	04	2016	52.60	136574	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Colchester Fire Station - Annu	04	2016	333.00	136574	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Air intake filter	04	2016	13.00	136574	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	CC1030250 Condensate dump sile	04	2016	92.00	136574	09/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Harlow Central Fire Station -	04	2016	333.00	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Air intake filter	04	2016	13.00	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	HP Coalescer element	04	2016	52.60	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	O Ring	04	2016	1.88	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal	04	2016	10.71	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Anderol 555 Syntetic oil	04	2016	43.62	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	CC1030250 Condensate silencer	04	2016	46.00	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Back up ring	04	2016	4.86	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal Kits	04	2016	11.00	136575	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Synthetic compressor oil	04	2016	132.00	136576	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	P61 O Ring	04	2016	5.45	136576	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Wethersfield Training Centre -	04	2016	333.00	136576	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Service kit, including air and	04	2016	69.55	136576	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Southend Fire Station - Annual	04	2016	333.00	136577	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Seal (x 6)	04	2016	7.14	136577	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Anderol 555 Syntetic oil	04	2016	43.62	136577	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Strip, clean, inspect, re hydr	04	2016	67.50	136577	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	BA Workshops - Annual charge t	04	2016	333.00	136578	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Air intake filter	04	2016	13.00	136578	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Anderol 555 Syntetic oil	04	2016	50.89	136578	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	4th Stage suction disc	04	2016	11.68	136578	08/06/2015	FPIN	REVOLUTION AIR SERVICES LTD
Finance & Pay	4008	Media Expenses	Audit Notice March 2015 Essex	04	2016	162.00	136579	12/07/2015	FPIN	LOCAL WORLD LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	40.00	136580	13/07/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	115.00	136580	13/07/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	55.00	136580	13/07/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	550.00	136580	13/07/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Strategic Management Board	2902	Legal Expenses	Craies on Legislation - Book	04	2016	85.00	136581	25/06/2015	FPIN	WILDY & SONS LTD
Strategic Management Board	4001	Stationery	Uni Ball Gel Impact Rollerball	04	2016	16.63	136582	13/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	04	2016	520.00	136583	13/07/2015	FPIN	OFFICE IS LIMITED
Blade, HD Ring Cutter	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter, HSS	04	2016	356.40	136584	09/07/2015	FPIN	H S WALSH & SONS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	POST & PACKING	04	2016	7.50	136584	09/07/2015	FPIN	H S WALSH & SONS LTD
Catering	2017	Canteen Equipment	Hob Ignitor for Kitchen (Orset	04	2016	7.98	136585	07/07/2015	FPIN	NISBETS
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	04	2016	18.18	136585	07/07/2015	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	04	2016	7.90	136585	07/07/2015	FPIN	NISBETS
Plate Plain Wh Wide Rim 10"	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	04	2016	52.24	136585	07/07/2015	FPIN	NISBETS
Spoon Desert Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	04	2016	11.44	136585	07/07/2015	FPIN	NISBETS
Cb466 Mug White 100z Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 100z Pk 36	04	2016	89.16	136585	07/07/2015	FPIN	NISBETS
Fork Dinner Plain Pk 12 C117	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	04	2016	11.69	136585	07/07/2015	FPIN	NISBETS
Human Resources	0960	Occupational Health	Occupational Health	04	2016	635.00	136586	30/06/2015	FPIN	WORKPLACE OPTIONS
Property Services	1499	Furniture and Fittings	To collect furniture from OCAT	04	2016	100.00	136587	02/07/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	To supply 100x50mm engraved ta	04	2016	312.50	136588	07/07/2015	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
ICT	4005	IT Consumables	113913 Combi Multi Pack (HP no	04	2016	53.23	136589	03/07/2015	FPIN	STAT-EXPRESS LTD.
ICT	4005	IT Consumables	Professional Services for furt	04	2016	1200.00	136590	07/07/2015	FPIN	SOLLERTIS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	04	2016	1.90	136592	13/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	04	2016	19.16	136592	13/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2016	2.40	136592	13/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Marker, Bullet Tip, Red P	04	2016	1.25	136592	13/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	04	2016	1.25	136592	13/07/2015	FPIN	OFFICE IS LIMITED
ICT	2040	IT Support & Maintenance	2 Days Support for June 2015	04	2016	1590.00	136593	30/06/2015	FPIN	ROC SYSTEMS CONSULTING LTD
Purchases	E207	Stocks & WIP (Fleet Stores)	WSA 94634	04	2016	133.60	136596	25/06/2015	FPIN	JENNINGS ENGINEERING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 94634	04	2016	21.00	136596	25/06/2015	FPIN	JENNINGS ENGINEERING SUPPLIES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 94634	04	2016	129.50	136596	25/06/2015	FPIN	JENNINGS ENGINEERING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94706	04	2016	33.15	136597	01/07/2015	FPIN	LOOKERS COLCHESTER VOLVO
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94659 / 94657	04	2016	79.12	136598	30/06/2015	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94707	04	2016	27.30	136599	01/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94725	04	2016	102.83	136600	03/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94727	04	2016	436.75	136601	03/07/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94727	04	2016	436.75	136602	03/07/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94273	04	2016	170.00	136603	31/05/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94720	04	2016	221.10	136604	06/07/2015	FPIN	WRIGHTPART LTD
Property Services	1499	Furniture and Fittings	To clear out loftspace to SWF	04	2016	220.00	136605	02/07/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	53.24	136606	10/07/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	80.09	136607	13/07/2015	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94812	04	2016	42.44	136611	15/07/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Battery Lithium AA	E205	Stocks & WIP (Purchasing & Supply Stores)	Battery Lithium AA 1.5v 3000mA	04	2016	55.20	136612	15/07/2015	FPIN	ALLBATTERIES UK LTD
Battery Silver Oxide CR2032 -	E205	Stocks & WIP (Purchasing & Supply Stores)	Battery Silver Oxide CR2032 -	04	2016	4.00	136612	15/07/2015	FPIN	ALLBATTERIES UK LTD
Battery, button CR2016 silver	E205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Silver Oxide CR2016	04	2016	4.40	136612	15/07/2015	FPIN	ALLBATTERIES UK LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	24.00	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	56.40	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	17.00	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	17.00	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	30.50	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	25.50	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	19.70	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	25.50	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	-16.70	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	-13.75	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	8.50	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	30.50	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	112.80	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	56.40	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	30.50	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	33.70	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	53.90	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	-90.30	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	04	2016	-39.65	136613	16/07/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	Rear bay door no 1. Replace d	04	2016	981.50	136614	15/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay.To untangle door	04	2016	309.70	136615	16/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	To supply a 20 key keybox with	04	2016	97.60	136617	16/07/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	37.51	136618	10/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	92.00	136619	06/07/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	18.00	136620	10/07/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	63.13	136621	13/07/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	130.00	136622	15/07/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	159.69	136623	10/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	69.77	136624	14/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Strategic Management Board	2902	Legal Expenses	Legal Services February15	04	2016	5000.00	136625	16/03/2015	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Services March15	04	2016	5000.00	136625	16/03/2015	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Additional Legal Fees 14/15	04	2016	54630.00	136626	21/04/2015	FPIN	ESSEX COUNTY COUNCIL
ICT	2510	IT Comms	UK PHONEBOOK 01.11.14 RENEWAL	04	2016	3813.65	136627	31/10/2014	FPIN	SILICON LTD
Map Book A-Z Essex Soft Cover	E205	Stocks & WIP (Purchasing & Supply Stores)	Map Book A-Z Street Atlas Esse	04	2016	90.20	136630	16/07/2015	FPIN	MAYFIELD BOOKS & GIFTS
Freight Misc	E205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	5.00	136630	16/07/2015	FPIN	MAYFIELD BOOKS & GIFTS
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	460.47	136631	12/07/2015	FPIN	LEX AUTOLEASE LTD
Catering	2017	Canteen Equipment	Buffalo CMWO 1100W Manual micr	04	2016	170.00	136634	10/07/2015	FPIN	NISBETS
Human Resources	0960	Occupational Health	Occupational Health	04	2016	18.95	136635	09/07/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	4.50	136635	09/07/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	11.90	136635	09/07/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	5.95	136635	09/07/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	29.95	136635	09/07/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	4.99	136635	09/07/2015	FPIN	MILLER MEDICAL SUPPLIES LTD
Corporate Comms	6822	Ceremonies	Awards Ceremony Seat covers (D	04	2016	50.00	136636	13/07/2015	FPIN	RENT EVENT
Corporate Comms	6822	Ceremonies	Awards Ceremony carpet	04	2016	152.00	136637	09/07/2015	FPIN	SOUTH EAST EVENT HIRE
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	399.60	136638	17/06/2015	FPIN	OFFICE ANGELS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	399.60	136639	17/06/2015	FPIN	OFFICE ANGELS LTD
ICT	4005	IT Consumables	HP 150W PCI-E Power Cable Kit	04	2016	35.00	136640	01/07/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Urban Armor Gear Case for Micr	04	2016	48.00	136641	01/07/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Polycom CX3000 IP Conference P	04	2016	486.15	136642	08/07/2015	FPIN	SILICON ALLEY

Essex County Fire and Rescue Service
Invoicing Data July 2015

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	HP Toner Collection Unit as Qu	04	2016	24.00	136643	08/07/2015	FPIN	SILICON ALLEY
Purchasing & Supply	2303	Clothing & Footwear	M860V4 SB Stability Training S	04	2016	33.85	136644	15/07/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	04	2016	645.12	136645	30/06/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	04	2016	645.12	136645	30/06/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	04	2016	5442.60	136646	16/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	484.80	136647	14/07/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	144.90	136647	14/07/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	445.65	136648	09/07/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	84.89	136649	13/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	51.80	136650	14/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	61.63	136651	15/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	35.74	136652	16/07/2015	FPIN	DONALD FREESTON
ICT	4005	IT Consumables	Carriage	04	2016	15.00	136653	15/07/2015	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	One Way Pager	04	2016	1368.00	136653	15/07/2015	FPIN	MULTITONE ELECTRONICS PLC
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	04	2016	408.06	136654	14/07/2015	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	04	2016	544.08	136655	14/07/2015	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Entrance Door: To supply and f	04	2016	95.78	136656	17/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Various Notice Boards Fix onl	04	2016	179.10	136657	16/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Foot path: To reset cobbles to	04	2016	173.77	136658	12/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gym window: To remedy defecti	04	2016	56.49	136659	12/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	307.35	136660	03/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	505.42	136661	10/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Boundary: To replace 4no fence	04	2016	709.84	136662	16/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Disabled toilet: To refit lock	04	2016	18.00	136663	12/07/2015	FPIN	NORMAN DAVID MAINTENANCE
Shoe Leath Sole Lace Up Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Up Size 10	04	2016	273.00	136664	17/07/2015	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 9	04	2016	182.00	136664	17/07/2015	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 10.5	04	2016	91.00	136664	17/07/2015	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Up Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Up Size 9	04	2016	455.00	136664	17/07/2015	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Up Size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Up Size 11	04	2016	182.00	136664	17/07/2015	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 10	04	2016	91.00	136664	17/07/2015	FPIN	NPS SHOES LTD
Purchasing & Supply	2303	Clothing & Footwear	Clothing & Footwear	04	2016	32.00	136664	17/07/2015	FPIN	NPS SHOES LTD
ICT	4005	IT Consumables	Nokia Lumia 635 Black	04	2016	730.00	136665	18/07/2015	FPIN	O2 (UK) LIMITED
Property Services	1040	Planned Works	WATER SAMPLING - JULY	04	2016	131.50	136669	16/07/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	EXPENSES JUNE 2015	04	2016	297.75	136670	16/07/2015	FPIN	PETER GLOVER
Finance & Pay	2903	Consultancy Fees	Compact Payroll Reference Book	04	2016	36.00	136671	16/07/2015	FPIN	JEC TRAINING LIMITED
Blanket, Survival, Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	7.90	136672	28/04/2015	FPIN	BLIZZARD PROTECTION SYSTEMS LTD
Blanket, Survival, Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	04	2016	234.00	136672	28/04/2015	FPIN	BLIZZARD PROTECTION SYSTEMS LTD
Bisc. Mcovite Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcovite Digest 400G PK 1	04	2016	195.70	136673	01/05/2015	FPIN	BRAKE BROS LTD
Bisc. Mcovite Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcovite Digest 400G PK 1	04	2016	391.40	136674	22/05/2015	FPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	Smoke detectors. To supply an	04	2016	560.00	136675	08/07/2015	FPIN	FISK FIRE PROTECTION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	2762.38	136676	14/07/2015	FPIN	HALL FUELS
Community Safety	4019	Community Safety	Xerox A4 Symp Tint Card 160G I	04	2016	18.28	136677	11/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	HP Everyday Photo Paper Semi-G	04	2016	43.04	136677	11/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	04	2016	2.04	136677	11/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Risers	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	04	2016	0.30	136677	11/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Workplace Safety	4037	Fire Prevention Support	Banner A4 Clip File 3Mm Black	04	2016	24.20	136677	11/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	52.50	136678	06/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	37.50	136678	06/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	52.50	136678	06/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00	136678	06/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	48.00	136678	06/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	30.00	136678	06/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	20.00	136678	06/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	30.00	136679	14/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	40.00	136679	14/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	12.00	136679	14/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	30.00	136679	14/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00	136679	14/07/2015	FPIN	JERSEY JOE'S
Property Services	1040	Planned Works	To carry out inspection and Ce	04	2016	495.00	136680	15/07/2015	FPIN	HCL SAFETY
Property Services	1060	Grounds Maintenance	Billersey Fire Station	04	2016	1099.00	136681	13/07/2015	FPIN	BARTLETT TREE EXPERTS
Corporate Comms	4008	Media Expenses	Social Media Governance	04	2016	273.78	136682	27/05/2015	FPIN	CROWD CONTROL HQ
Property Services	1050	Building Maintenance	Bay Door no 4. Have to hold b	04	2016	209.00	136683	15/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door. No 3 stuck ope	04	2016	255.20	136684	15/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front and rear appliance bay d	04	2016	1260.00	136685	16/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear door no 4. Juddering on	04	2016	171.60	136686	16/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door to water tender	04	2016	238.70	136687	16/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HS3883 to replace key switch.	04	2016	384.00	136687	16/07/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Barrier. Incoming barrier not	04	2016	249.70	136688	16/07/2015	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	04	2016	604.17	136689	20/07/2015	FPIN	CYCLEScheme LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	W-FB 18/19 8 bar flat bag	04	2016	21872.00	136690	17/07/2015	FPIN	WEBER RESCUE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	5mtr Inflation hose - Blue	04	2016	328.00	136690	17/07/2015	FPIN	WEBER RESCUE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Compact Factory Set Reducer -	04	2016	1512.00	136690	17/07/2015	FPIN	WEBER RESCUE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Black storage/ Transport case	04	2016	632.00	136690	17/07/2015	FPIN	WEBER RESCUE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Dual Deadman Controller 'New s	04	2016	3632.00	136690	17/07/2015	FPIN	WEBER RESCUE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Isolation valve fitted with 1m	04	2016	1224.00	136690	17/07/2015	FPIN	WEBER RESCUE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	5mtr Inflation hose - Red	04	2016	328.00	136690	17/07/2015	FPIN	WEBER RESCUE UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	All as your quotation WRO1535.	04	2016	0.00	136690	17/07/2015	FPIN	WEBER RESCUE UK LTD

**Essex County Fire and Rescue Service
Invoicing Data July 2015**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Front bedroom: To re-fix light	04	2016	72.72	136940	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: Genie lead is c	04	2016	225.00	136941	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead spring clip b	04	2016	81.90	136942	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective electrics	04	2016	113.80	136943	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to bay no 1.	04	2016	116.90	136944	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: to replace safe	04	2016	116.90	136945	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	First Floor. Lobby/landing.	04	2016	63.96	136946	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior Light (bay door side	04	2016	258.00	136947	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	First Floor. WC no shaver lig	04	2016	34.35	136948	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. Light over gym door	04	2016	103.05	136948	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. Light over side drive b	04	2016	103.06	136948	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Cooker hood light no	04	2016	34.35	136948	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber: To rewire Chamber	04	2016	2843.75	136949	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To carry out remedials followi	04	2016	55.00	136950	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To carry out remedials followi	04	2016	290.88	136951	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To carry out remedials followi	04	2016	185.02	136952	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Relamp twin light fit	04	2016	69.94	136953	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Investigate defective al	04	2016	174.85	136953	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Relamp approx 15no light	04	2016	174.85	136953	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead repair	04	2016	34.98	136953	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Gym. Amber alert light not wo	04	2016	92.17	136954	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To replace cap	04	2016	116.90	136955	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to bay no 1.	04	2016	81.90	136956	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay nearest watch room. Genie	04	2016	81.90	136957	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2016	3.39	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2016	7.92	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2016	9.84	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	04	2016	2.60	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	04	2016	15.96	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap. Liquid Standard 1000ML (	04	2016	26.47	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2016	44.59	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	04	2016	68.40	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6661, White K/Clark	04	2016	165.66	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2016	3.40	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2016	3.80	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2016	10.36	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Surface Cleaner 500ml	04	2016	10.50	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Red Ed30X35 10	04	2016	10.25	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	04	2016	36.48	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2016	33.27	136958	10/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	EPS9 Dry Powder Extinguisher	04	2016	34.98	136959	14/07/2015	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2016	8.50	136959	14/07/2015	FPIN	JACTONE PRODUCTS LTD
Purchasing & Supply	2001	Procurement Costs	Cost of 30 tenderboxes	04	2016	3900.00	136960	17/07/2015	FPIN	BIP SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Legal cost for the Protection	04	2016	4100.00	136961	20/07/2015	FPIN	DEVON & SOMERSET FIRE & RESCUE SERVICE
Finance & Pay	2903	Consultancy Fees	Legal cost for the Protection	04	2016	-4100.00	136961	20/07/2015	FPIN	DEVON & SOMERSET FIRE & RESCUE SERVICE
Finance & Pay	B217	Payments in Advance	Legal cost for the Protection	04	2016	4100.00	136961	20/07/2015	FPIN	DEVON & SOMERSET FIRE & RESCUE SERVICE
Training	0715	In House Operational Training	In House Operational Training	04	2016	457.92	136962	20/07/2015	FPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	04	2016	27.00	136962	20/07/2015	FPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	04	2016	30.00	136962	20/07/2015	FPIN	GOTEC TRADING LTD
Training	0715	In House Operational Training	In House Operational Training	04	2016	16.25	136962	20/07/2015	FPIN	GOTEC TRADING LTD
Human Resources	8027	Childcare Vouchers	Childcare Vouchers - August 20	04	2016	-7175.92	136963	22/07/2015	FPIN	FIDELITI LIMITED
Human Resources	8027	Childcare Vouchers	Childcare Vouchers - August 20	04	2016	7175.92	136963	22/07/2015	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - August 20	04	2016	7175.92	136963	22/07/2015	FPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	Watch Room. Install double so	04	2016	132.54	136964	21/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	Delivery of, and provision of	04	2016	1350.00	136965	22/07/2015	FPIN	HOPP RIDER TRAINING
Community Safety	4019	Community Safety	Delivery of, and provision of	04	2016	1350.00	136965	22/07/2015	FPIN	HOPP RIDER TRAINING
Community Safety	4019	Community Safety	Delivery of, and provision of	04	2016	1350.00	136965	22/07/2015	FPIN	HOPP RIDER TRAINING
Community Safety	4019	Community Safety	Delivery of, and provision of	04	2016	1350.00	136965	22/07/2015	FPIN	HOPP RIDER TRAINING
Community Safety	4019	Community Safety	TENT SPARES	04	2016	40.00	136966	21/07/2015	FPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Tents for DofE Expeditions	04	2016	665.00	136966	21/07/2015	FPIN	ACCESS EXPEDITIONS
Finance & Pay	2903	Consultancy Fees	Consultancy Support for risk p	04	2016	-17392.93	136967	22/07/2015	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy Support for risk p	04	2016	-17392.94	136967	22/07/2015	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy Support for risk p	04	2016	17392.93	136967	22/07/2015	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy Support for risk p	04	2016	17392.94	136967	22/07/2015	FPIN	JPIC GROUP LIMITED
Finance & Pay	B217	Payments in Advance	Consultancy Support for risk p	04	2016	17392.93	136967	22/07/2015	FPIN	JPIC GROUP LIMITED
Finance & Pay	B217	Payments in Advance	Consultancy Support for risk p	04	2016	17392.94	136967	22/07/2015	FPIN	JPIC GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	120.97	136998	16/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Appliance bay: to repair defec	04	2016	90.00	136999	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	153.45	137000	21/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	83.15	137001	22/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Bay. Lights not working on PI	04	2016	27.50	137002	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber Light diffuser hand	04	2016	27.50	137002	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front of Station. Illuminated	04	2016	55.00	137003	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 137000	04	2016	-41.20	137004	21/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Bay 1 and 2. Caps to genie le	04	2016	108.80	137005	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	CREDIT NOTE	04	2016	-3.29	137006	16/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS

**Essex County Fire and Rescue Service
Invoicing Data July 2015**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Station Officer's room. Light	04	2016	128.81	137007	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to RP bay cap	04	2016	116.90	137008	21/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie Lead. Broken cover for	04	2016	81.90	137009	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	80.75	137010	13/07/2015	FPIN	BARRETT'S PERFECT BUNS
Property Services	1050	Building Maintenance	SDP Corridor. Fluorescent lig	04	2016	55.76	137011	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor corridor outside	04	2016	55.76	137011	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay; To repair defec	04	2016	99.40	137012	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	23.91	137013	21/07/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	64.54	137014	22/07/2015	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Goods inward doorbell defectiv	04	2016	156.61	137015	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	105.67	137016	20/07/2015	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Locker Room. Distribution boa	04	2016	55.00	137017	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to RP bay soc	04	2016	81.90	137018	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Barrier. To install floodligh	04	2016	496.00	137019	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Smoke alarms: To remedy defect	04	2016	131.00	137020	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay; To replace cap	04	2016	81.90	137021	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rec Room. Install flashing al	04	2016	443.00	137022	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Following Service. Remedials.	04	2016	35.00	137023	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Brick and emg fitting to roof	04	2016	220.00	137023	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace ballast for mess room	04	2016	84.68	137023	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace fitting to drill tower	04	2016	65.00	137024	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Following Service Remedials.	04	2016	70.00	137024	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace fitting on tower full	04	2016	82.00	137024	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate 5no modular recess	04	2016	70.00	137025	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install new fitting to shower	04	2016	76.00	137025	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Install new electrics for emg	04	2016	372.00	137025	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate electrics to ai	04	2016	55.00	137026	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay 2. Genie lead not working	04	2016	55.00	137027	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to HVP appliance WX	04	2016	55.00	137028	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cubicle 4. Replace knob on pu	04	2016	87.19	137029	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Replace missin	04	2016	87.19	137029	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	FF Locker Room Showers. Cubic	04	2016	43.60	137029	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cubicle 6. Replace missing kn	04	2016	87.19	137029	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rear Entrance Door. Emg LED I	04	2016	90.00	137030	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Boiler Room. Light won't go o	04	2016	36.25	137031	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	WC light not working. (WC nea	04	2016	36.25	137031	22/07/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94756	04	2016	44.75	137036	08/07/2015	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94772	04	2016	256.20	137037	14/07/2015	FPIN	RS&G ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94858	04	2016	281.10	137038	13/07/2015	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94752	04	2016	24.45	137039	10/07/2015	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WCA94775	04	2016	9.90	137040	10/07/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94831	04	2016	162.31	137041	17/07/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94816	04	2016	24.64	137043	17/07/2015	FPIN	IPSWICH TFS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94801	04	2016	79.66	137044	13/07/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94613	04	2016	16.29	137045	22/06/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94781	04	2016	182.03	137046	16/07/2015	FPIN	JOHN GROSE GROUP LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	04	2016	591.63	137047	27/07/2015	FPIN	CYCLEScheme LTD
Community Safety	4019	Community Safety	EXPENSES JUNE 2015	04	2016	78.75	137049	22/07/2015	FPIN	DAVID PETER HUGHES
Community Safety	4019	Community Safety	EXPENSES JUNE 2015	04	2016	50.40	137050	22/07/2015	FPIN	DAVID PETER HUGHES
Community Safety	4019	Community Safety	EXPENSES JUNE 2015	04	2016	101.50	137051	24/07/2015	FPIN	M BEALE
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2016	18.00	137052	17/07/2015	FPIN	PRO-TECT SIGNS LTD
Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	04	2016	119.25	137052	17/07/2015	FPIN	PRO-TECT SIGNS LTD
Ignitor, gas	B205	Stocks & WIP (Purchasing & Supply Stores)	Igniter, gas	04	2016	7.98	137053	16/07/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Buffalo CMW0 1100W Manual micr	04	2016	170.00	137054	17/07/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Churchill White Serving Bowl (	04	2016	167.96	137055	17/07/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Burner Assembly LH + RH	04	2016	160.00	137056	22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Thermocouples	04	2016	35.20	137056	22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	FFD Gas Valve	04	2016	60.88	137056	22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Labour	04	2016	100.00	137056	22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Jets	04	2016	24.00	137056	22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Piezo Ignitor	04	2016	31.00	137056	22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Carriage	04	2016	9.99	137056	22/07/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	201.52	137057	16/07/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	75.12	137058	20/07/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	26.54	137059	17/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	88.72	137060	20/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	59.65	137061	21/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	47.00	137062	22/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	43.83	137063	23/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2016	107.58	137064	20/07/2015	FPIN	KENT FROZEN FOODS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94705	04	2016	705.14	137065	01/07/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94705	04	2016	352.57	137066	01/07/2015	FPIN	ATS EUROMASTER LIMITED
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	04	2016	23.72	137067	19/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94839	04	2016	524.54	137068	20/07/2015	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	94823	04	2016	4.00	137069	09/07/2015	FPIN	GEMCO SERVICE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94759 / WSA 94768	04	2016	355.83	137070	10/07/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94817	04	2016	78.62	137071	16/07/2015	FPIN	JOHN GROSE GROUP LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations	2401	Laundry	WSD 94859	04	2016	479.55	137072	14/07/2015	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94803	04	2016	220.82	137073	15/07/2015	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94829	04	2016	106.50	137074	17/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94820	04	2016	32.63	137075	16/07/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94793	04	2016	230.00	137076	09/07/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94736	04	2016	68.52	137077	09/07/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 94736	04	2016	31.50	137077	09/07/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2016	177.75	137078	24/07/2015	FPIN	DAVID SCOTT
Human Resources	0960	Occupational Health	Occupational Health	04	2016	50.00	137079	20/07/2015	FPIN	MAYFLOWER MEDICAL CENTRE
Not Analysed	E118	Asset Protection	1415/348 Refurbishment of Dorm	04	2016	15002.17	137080	23/07/2015	FPIN	ABACUS BUILD (UK) LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	473.60	137081	06/07/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	425.60	137082	13/07/2015	FPIN	A & J RECRUITMENT LTD
ICT	2040	IT Support & Maintenance	Monthly Maintenance SanH	04	2016	1122.15	137083	20/07/2015	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	04	2016	128.38	137083	20/07/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	04	2016	128.38	137083	20/07/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	04	2016	256.76	137083	20/07/2015	FPIN	AIRWAVE SOLUTIONS LTD
Property Services	1040	Planned Works	To empty Sump well and jet cl	04	2016	379.00	137084	22/07/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2016	45.00	137084	22/07/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Paper Roll (Ok) Strn Printers	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	04	2016	170.90	137085	22/07/2015	FPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Office Ladder Workshop. Repla	04	2016	703.54	137086	23/07/2015	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2085	Breathing Apparatus	Blank yellow BA tally	04	2016	272.00	137087	23/07/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	6055 Dikron Tally for ADSU	04	2016	27.20	137088	23/07/2015	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	10000008 White 50 mm discs eng	04	2016	104.25	137088	23/07/2015	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Fire alarm activation. Out of	04	2016	320.00	137089	16/07/2015	FPIN	FISK FIRE PROTECTION
Ban Lsr Lbl 63.5X38.1 21/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 63.5X38.1 21/S Wh	04	2016	10.75	137090	18/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban A1 Pin Non-Bld Flip Pad Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pin Non-Bld Flip Pad Wh	04	2016	13.16	137090	18/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pin 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pin 90G Ss Ma	04	2016	14.61	137090	18/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Spacework Chart Pin Assid Cols	B205	Stocks & WIP (Purchasing & Supply Stores)	Spacework Chart Pin Assid Cols	04	2016	5.50	137090	18/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES MAY/JUNE 2015	04	2016	23.40	137091	23/07/2015	FPIN	MR ROBERT CLARKE
Operations	2030	Operational Equipment Support	5:11 Mens TDU black trousers.	04	2016	37.50	137092	24/02/2015	FPIN	MEDTREE
Operations	2030	Operational Equipment Support	5:11 Mens TDU black trousers.	04	2016	33.75	137093	27/05/2015	FPIN	MEDTREE
Operations	2030	Operational Equipment Support	5:11 Ladies TDU black trousers	04	2016	37.50	137093	27/05/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waistlon	04	2016	75.00	137094	23/03/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	04	2016	5.95	137094	23/03/2015	FPIN	MEDTREE
ICT	4005	IT Consumables	Consultation Review of DREAM	04	2016	2000.00	137104	22/07/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	4005	IT Consumables	Expenses re: DREAM Review	04	2016	300.00	137104	22/07/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	5285.36	137106	16/07/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	5122.52	137108	16/07/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2016	5504.23	137109	16/07/2015	FPIN	LEX AUTOLEASE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	695.87	137111	15/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	2903	Consultancy Fees	Fees July -	04	2016	1104.40	137112	23/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees July -	04	2016	1104.40	137113	23/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1064.98	137114	01/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1189.72	137115	22/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	3348.87	137134	21/07/2015	FPIN	HALL FUELS
Technical Services	2032	Operational Equip-Initial Purchase	Cutter, Cable Shears BA (CK Pr	04	2016	1797.00	137136	16/07/2015	FPIN	ENFIELD SAFETY SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1178.00	137138	23/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1178.00	137139	23/07/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00	137140	27/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00	137140	27/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00	137140	27/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00	137140	27/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00	137140	27/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00	137140	27/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00	137142	20/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00	137142	20/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	100.00	137142	20/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00	137142	20/07/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	45.00	137142	20/07/2015	FPIN	JERSEY JOE'S
Human Resources	2903	Consultancy Fees	Consultancy Fees	04	2016	7600.00	137145	30/06/2015	FPIN	JERSEY JOE'S
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	04	2016	47469.87	137153	24/07/2015	FPIN	PETAURUM SOLUTIONS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	69.55	137158	16/07/2015	FPIN	BALLYCLARE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	15.00	137158	16/07/2015	FPIN	SARAH'S CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	04	2016	2.48	137159	15/07/2015	FPIN	SARAH'S CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	04	2016	42.28	137159	15/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	04	2016	8.98	137159	15/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	04	2016	2.70	137159	15/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	04	2016	12.90	137159	15/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	04	2016	14.36	137159	15/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2016	10.36	137159	15/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	04	2016	2.84	137159	15/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	04	2016	12.24	137159	15/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	04	2016	5.68	137159	15/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	04	2016	3.68	137159	15/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	04	2016	27.61	137159	15/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	04	2016	2.20	137159	15/07/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	To supply and install Corporat	04	2016	174.30	137191	24/07/2015	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	To supply and install Corporat	04	2016	192.00	137192	24/07/2015	FPIN	NORTH ESSEX SIGNS LTD
Catering	2017	Canteen Equipment	J178 - Vogue Hand Operated Gar	04	2016	3.19	137193	21/07/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	CF001 - Dynamic Stick Blender	04	2016	79.99	137193	21/07/2015	FPIN	NISBETS
Jug Kettle 1.7 Litre 110v	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug Kettle 1.7 Litre	04	2016	129.95	137195	24/07/2015	FPIN	TW ENGINEERING CO LTD
Property Services	2903	Consultancy Fees	To issue Display energy Certi	04	2016	1500.00	137206	29/05/2015	FPIN	INGLETON WOOD
Property Services	1060	Grounds Maintenance	Southend Fire Station	04	2016	190.00	137207	23/07/2015	FPIN	BARTLETT TREE EXPERTS
Corporate Comms	4008	Media Expenses	Basildon Borough Diary Advert	04	2016	700.00	137208	21/07/2015	FPIN	BASILDON DISTRICT COUNCIL
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	04	2016	6.76	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	04	2016	4.40	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 200Ml	04	2016	7.50	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	04	2016	19.38	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Env 324X229Mm Pln 80G S/S Ma C	04	2016	3.95	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	04	2016	15.80	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	04	2016	3.60	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Medium Duty 2H Perforato	04	2016	3.08	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	04	2016	13.16	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25MmX66M	04	2016	9.80	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	04	2016	1.17	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	04	2016	5.45	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2016	3.60	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Plated Drawing Pi	04	2016	4.20	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Risers Set of 4	04	2016	0.36	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	04	2016	5.75	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Letter Tray Black	04	2016	8.48	137210	23/07/2015	FPIN	OFFICE IS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	52.50	137211	23/07/2015	FPIN	NUCO TRAINING LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	375.32	137212	17/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	567.25	137213	17/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	484.80	137214	21/07/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	72.45	137214	21/07/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Water Services	2087	Water Services	79714 Easiflow gun	04	2016	27.88	137215	20/07/2015	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	22070 Adhesive Evo-Stick stick	04	2016	61.90	137215	20/07/2015	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	48952 Line marking paint	04	2016	75.90	137215	20/07/2015	FPIN	SCREWFIX DIRECT LTD
Workplace Safety	4037	Fire Prevention Support	WENGER 600638 IBEX 17 INCH / 4	04	2016	46.31	137216	24/07/2015	FPIN	KELWAY LTD
Corporate Comms	4008	Media Expenses	Full Page Advert in Southend C	04	2016	1000.00	137220	24/07/2015	FPIN	OOH-AR LIMITED
Property Services	1050	Building Maintenance	Toilet: To eradicate wasp nes	04	2016	55.00	137221	24/07/2015	FPIN	MID-ESSEX PEST CONTROL
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	531.08	137222	17/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	538.35	137223	17/07/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	2903	Consultancy Fees	JULY	04	2016	3150.00	137225	28/07/2015	FPIN	SVILUPPO
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	X380 Thermal Imager as per quo	04	2016	86000.00	137227	23/07/2015	FPIN	SCOTT HEALTH & SAFETY LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	60.00	137230	22/07/2015	FPIN	DR C U OGAZIECHI
Property Services	1050	Building Maintenance	Ground floor WC. Cistern come	04	2016	97.50	137231	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	W/C. Overflow leaking, (2nd a	04	2016	162.67	137232	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom: To remedy noisy taps	04	2016	104.19	137233	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat. Replace as delaminat	04	2016	111.14	137234	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Officers toilet.To remedy defe	04	2016	162.61	137235	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Mixer tap loose. Ma	04	2016	86.00	137236	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea Boiler. Replace ext	04	2016	934.41	137237	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tea Boiler. Water not getting	04	2016	202.66	137238	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ladies WC. Puddle on floor ca	04	2016	129.79	137239	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat to lh cubicle. Replac	04	2016	143.39	137240	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF39. Adjust strike plate as	04	2016	86.00	137241	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gym: to repair/replace section	04	2016	135.26	137242	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External hose. Hole in hose a	04	2016	183.00	137243	27/07/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Essex Fire Museum ad in The En	04	2016	120.00	137244	20/07/2015	FPIN	GATEWAY NEWSPAPERS LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project S	04	2016	3675.00	137245	26/07/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses (Estimated)	04	2016	296.18	137245	26/07/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy Fees	04	2016	261.45	137245	26/07/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project s	04	2016	6247.50	137246	26/07/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses	04	2016	447.73	137246	26/07/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage	04	2016	511.20	137246	26/07/2015	FPIN	MASON ADVISORY LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	368.00	137248	20/07/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	473.60	137249	27/07/2015	FPIN	A & J RECRUITMENT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	800.00	137250	29/07/2015	FPIN	E F A TRADING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	800.00	137250	29/07/2015	FPIN	E F A TRADING LTD
Water Services	2087	Water Services	W1012519 Litter Picker	04	2016	28.88	137251	22/07/2015	FPIN	BUCK & HICKMAN LTD
Water Services	2087	Water Services	W2008662 Hand Trowel S&J Never	04	2016	28.08	137251	22/07/2015	FPIN	BUCK & HICKMAN LTD
Water Services	2087	Water Services	W1286069 Paint Kettle	04	2016	2.20	137251	22/07/2015	FPIN	BUCK & HICKMAN LTD
Water Services	2087	Water Services	W210408 Wire brush with scrape	04	2016	18.00	137251	22/07/2015	FPIN	BUCK & HICKMAN LTD
Human Resources	0963	Childcare Vouchers	Additional for August 2015 vou	04	2016	93.60	137252	24/07/2015	FPIN	FIDELITI LIMITED
ICT	2040	IT Support & Maintenance	Renewal of Huddle Professional	04	2016	-14400.00	137253	28/07/2015	FPIN	HUDDLE
ICT	2040	IT Support & Maintenance	Renewal of Huddle Professional	04	2016	14400.00	137253	28/07/2015	FPIN	HUDDLE
ICT	B217	Payments in Advance	Renewal of Huddle Professional	04	2016	14400.00	137253	28/07/2015	FPIN	HUDDLE
Training	0715	In House Operational Training	In House Operational Training	04	2016	57.90	137254	30/05/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	04	2016	89.84	137254	30/05/2015	FPIN	AIR PRODUCTS PLC
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	04	2016	1153.50	137255	28/07/2015	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Barn. To replace broken lock o	04	2016	153.86	137256	27/07/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	To replace locks to lockers	04	2016	136.80	137257	29/07/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	04	2016	160.00	137258	06/07/2015	FPIN	BARTLETT TREE EXPERTS
Purchasing & Supply	2303	Clothing & Footwear	Viper Pro 8.0 Side Zip - Size	04	2016	45.70	137259	27/07/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Viper Pro 8.0 Side Zip - Size	04	2016	45.70	137259	27/07/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Viper Pro 8.0 Side Zip - Size	04	2016	182.80	137259	27/07/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Viper Pro 8.0 Side Zip - Size	04	2016	45.70	137259	27/07/2015	FPIN	HI-TEC SPORTS UK LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	04	2016	641.10	137260	29/07/2015	FPIN	FLAG PAINTS LTD
Community Safety	4021	Home Safety	T Shirt Navy ECFRS crest mediu	04	2016	9.64	137261	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4021	Home Safety	Sweatshirt Navy Crest Med	04	2016	21.88	137261	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4021	Home Safety	PW200 Coverall, Navy, with ECF	04	2016	21.10	137261	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4021	Home Safety	T Shirt Navy ECFRS crest xlarge	04	2016	9.64	137261	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4021	Home Safety	Sweatshirt Navy Crest Xi	04	2016	21.88	137261	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4021	Home Safety	PW200 Coverall, Navy, with ECF	04	2016	21.10	137261	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	04	2016	99.20	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	04	2016	119.04	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 28* Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 28* Waist	04	2016	51.94	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 28* Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 28* Waist	04	2016	51.94	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 30* Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30* Waist S	04	2016	51.94	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 30* Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30* Waist	04	2016	51.94	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 30* Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30* Waist	04	2016	25.97	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 32* Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32* Waist	04	2016	25.97	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34* Ist Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34* Waist	04	2016	77.91	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34* Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34* Waist	04	2016	25.97	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36* Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36* Waist	04	2016	51.94	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36* Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36* Waist	04	2016	103.88	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38* Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38* Waist	04	2016	25.97	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38* Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38* Waist	04	2016	51.94	137262	28/07/2015	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2016	495.00	137270	30/07/2015	FPIN	DR R MAGON
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	04	2016	556.86	137279	27/07/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	04	2016	556.86	137279	27/07/2015	FPIN	PROLOG PRINT MEDIA LTD
Purchasing & Supply	4001	Stationery	Payslips, PDFS delivery & post	04	2016	556.86	137279	27/07/2015	FPIN	PROLOG PRINT MEDIA LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	48.15	137285	23/07/2015	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2016	15.00	137285	23/07/2015	FPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	67.60	137288	20/07/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	26.43	137289	24/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	36.40	137290	30/07/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	119.49	137291	27/07/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	85.05	137292	29/07/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	88.65	137293	29/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	137.21	137294	24/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2016	120.64	137295	23/07/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	2903	Consultancy Fees	Workforce Planning Q2	04	2016	26.11	137296	28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Governance Q4	04	2016	37.30	137296	28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow-up Q4	04	2016	26.11	137296	28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	04	2016	447.12	137296	28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Property Maint Q3	04	2016	26.11	137296	28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Managemewnt Q4	04	2016	29.84	137296	28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls Q3	04	2016	29.84	137296	28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Strategy/Annual Report	04	2016	56.10	137296	28/07/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Training	0702	External Training - L&D Panel	External Training - L&D Panel	04	2016	800.00	137297	27/07/2015	FPIN	B.N.O.S. MEDITECH LTD
Strategic Management Board	2902	Legal Expenses	Legal Fees June15	04	2016	12500.00	137298	24/07/2015	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Fees July15	04	2016	12500.00	137298	24/07/2015	FPIN	ESSEX COUNTY COUNCIL
Jerry Can 20 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Jerry Can 20 Litre	04	2016	30.34	137299	24/07/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P0608 DM Safety Shoes Size 8	04	2016	45.02	137299	24/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	4011300 White safety helmet (A	04	2016	6.30	137300	24/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	461167 ABS heavy duty torch	04	2016	12.50	137300	24/07/2015	FPIN	ARCO LTD
Community Safety	4019	Community Safety	6P0610 DM Safety shoes - Size	04	2016	45.02	137300	24/07/2015	FPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2016	2244.75	137301	27/07/2015	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	To remedy problems with heatin	04	2016	221.80	137302	29/07/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Community Safety	4021	Home Safety	W2-SVP-630 Smoke Alarm W1-Safe	04	2016	1293.60	137303	24/07/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	WST-630T Smoke alarm W1-Safe O	04	2016	1293.60	137304	24/07/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	W2-SVP-630 Smoke Alarm W1-Safe	04	2016	480.00	137304	24/07/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Catering	2017	Canteen Equipment	Repair/replace broken soap dis	04	2016	100.00	137305	30/07/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94843	04	2016	56.77	137316	23/07/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94883	04	2016	403.33	137317	24/07/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94830	04	2016	195.32	137318	17/07/2015	FPIN	TRUCKEAST LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA94794	04	2016	56.15	137319	16/07/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94794	04	2016	38.00	137319	16/07/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94833	04	2016	195.00	137320	20/07/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94838	04	2016	49.18	137321	20/07/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94791	04	2016	29.74	137322	23/07/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94791	04	2016	8.25	137323	22/07/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94891	04	2016	7.48	137324	24/07/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94818	04	2016	160.00	137325	23/07/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2016	2460.13	137326	30/06/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94638	04	2016	22.27	137327	23/07/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94860	04	2016	63.80	137328	21/07/2015	FPIN	ERNEST DOE & SONS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD93052 - EN15 OMG	04	2016	21068.18	137329	24/07/2015	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD93052 - EN15 OMC	04	2016	21068.18	137330	24/07/2015	FPIN	FORD MOTOR CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94840	04	2016	353.64	137331	23/07/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT RE FPIN 137045	04	2016	-4.88	137332	03/07/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94851	04	2016	229.28	137333	21/07/2015	FPIN	JOHN GROSE GROUP LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	04	2016	66.09	137334	15/07/2015	FPIN	BANNER BUSINESS SERVICES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD94704	04	2016	691.90	137335	20/07/2015	FPIN	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94840	04	2016	374.97	137336	20/07/2015	FPIN	JOHN GROSE GROUP LTD