

Essex County Fire Rescue Service
Invoiced Expenditure June 2015

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT - DEC W.A.C.	3	2016	31.69	130030	30/01/2015	FPIN	RICOH UK LIMITED (Northampton)
ICT	4005	IT Consumables	CREDIT FPIN 118562	3	2016	-1,192.50	130238	03/09/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	RENTAL OCT - DEC STC	3	2016	262.60	130454	20/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC14 - FEB15 UBCC	3	2016	95.40	131253	11/03/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC14 - FEB15 UBCC	3	2016	17.58	131253	11/03/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC14-FEB15 CMCC	3	2016	1.14	131254	11/03/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC14-FEB15 CMCC	3	2016	72.48	131254	11/03/2015	FPIN	RICOH UK LIMITED (Northampton)
ICT	4005	IT Consumables	6ft M1 to VGA Projector Cable	3	2016	29.00	131499	17/03/2015	FPIN	SILICON ALLEY
ICT	2510	IT Comms	DAISY BILL 31/03/15	3	2016	4,554.22	132375	01/04/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Finance & Pay	B217	Payments in Advance	COMPLAIN RE STATE AID	3	2016	433.34	132497	14/04/2015	FPIN	DEVON & SOMERSET FIRE & RESCUE SERVICE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN-MAR KP Property	3	2016	14.16	132529	10/04/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN-MAR KP Property	3	2016	445.60	132529	10/04/2015	FPIN	RICOH UK LIMITED (Northampton)
ICT	4005	IT Consumables	Two days consultancy - worksho	3	2016	237.50	132644	20/04/2015	FPIN	SOPHTLOGIC LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	-55.29	132655	14/04/2015	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	Contour Standard Ball Pen	3	2016	165.00	132845	23/04/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Standard Pencil	3	2016	200.00	132845	23/04/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	6 inch ruler	3	2016	295.00	132845	23/04/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Pencil Sharpener	3	2016	235.00	132845	23/04/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1330	Building Cleaning	Grays Fire Station	3	2016	1,682.22	132973	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	3	2016	1,145.20	132973	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	3	2016	1,939.34	132973	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Juniper Court Laindon	3	2016	388.20	132973	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	3	2016	776.40	132973	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	3	2016	207.04	132973	24/04/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	3	2016	103.52	132973	24/04/2015	FPIN	PINNACLE ESSEX
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	3	2016	25.00	132979	23/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (White) Safety He	3	2016	27.00	132979	23/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Bag water rescue kit -130L	3	2016	30.00	132979	23/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	3	2016	7.50	132979	23/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit thermal undersuit - 100g	3	2016	55.00	132979	23/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	3	2016	60.00	132979	23/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Rescue knife Squeeze - Lock K	3	2016	24.00	132979	23/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	HAWK FULL CUT HELMET - YELLOW	3	2016	25.00	132979	23/04/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR STC	3	2016	19.40	133071	27/04/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR STC	3	2016	73.12	133071	27/04/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR SRCC	3	2016	192.36	133071	27/04/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR WAC	3	2016	65.41	133071	27/04/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR EAC	3	2016	96.30	133071	27/04/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR SRCC	3	2016	40.54	133071	27/04/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR BASILDON SDP	3	2016	179.78	133071	27/04/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR WAC	3	2016	411.79	133071	27/04/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN - MAR EAC	3	2016	695.69	133071	27/04/2015	FPIN	RICOH UK LIMITED (Northampton)
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	33.70	133072	13/04/2015	FPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	SAP SUPPORT JULY 2014	3	2016	14,459.06	133079	31/07/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	SAP SUPPORT AUGUST 2014	3	2016	5,039.22	133080	31/08/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	31.10	133166	10/04/2015	FPIN	LEX AUTOLEASE LTD
Human Resources	2903	Consultancy Fees	Printing/Communications	3	2016	352.00	133182	30/04/2015	FPIN	BENSONS PRINTING COMPANY LTD
ITTP Development	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	9,000.00	133190	01/05/2015	FPIN	HIGHVIEW IT LIMITED
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	2,350.00	133203	04/05/2015	FPIN	MANAGED RESOURCE LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	2,350.00	133203	04/05/2015	FPIN	MANAGED RESOURCE LTD
ICT	4005	IT Consumables	Professional Services includin	3	2016	-12,600.00	133212	21/04/2015	FPIN	SOLLERTIS LIMITED
ICT	4005	IT Consumables	Professional Services includin	3	2016	12,600.00	133212	21/04/2015	FPIN	SOLLERTIS LIMITED
ICT	4005	IT Consumables	Professional Services includin	3	2016	12,600.00	133212	21/04/2015	FPIN	SOLLERTIS LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 10 Ap	3	2016	2,152.00	133232	04/05/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 24 Ap	3	2016	2,690.00	133232	04/05/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 17 Ap	3	2016	2,690.00	133232	04/05/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 1 May	3	2016	2,690.00	133232	04/05/2015	FPIN	MANAGED RESOURCE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94164	3	2016	13.44	133237	05/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94164	3	2016	84.88	133238	05/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94164	3	2016	88.35	133239	05/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	2903	Consultancy Fees	1314/321 Refurbishment of LFF	3	2016	272.46	133319	30/04/2015	FPIN	INGLETON WOOD
Human Resources	961	BUPA Subscriptions	BUPA SUBSCRIPTION 2014/15	3	2016	23,551.78	133330	05/05/2015	FPIN	ESSEX COUNTY COUNCIL
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	3	2016	1,020.00	133336	30/04/2015	FPIN	INGLETON WOOD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp head Petzl Pixa 3 LED	3	2016	320.00	133343	07/05/2015	FPIN	ALLBATTERIES UK LTD
Community Safety	4019	Community Safety	Firebreak brochure. QT046314	3	2016	1,215.00	133372	07/04/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning & Civil Protection	4009	Operational Support Costs	24/04/15 CATERING X 13 (UKRO)	3	2016	71.50	133373	01/05/2015	FPIN	THE SANDWICH MAN
Emergency Planning & Civil Protection	4009	Operational Support Costs	29/04/15 CATERING X 13 (UKRO)	3	2016	27.50	133373	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	55.00	133373	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	66.00	133373	01/05/2015	FPIN	THE SANDWICH MAN

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Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	66.00	133373	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	33.00	133373	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	22.00	133373	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	38.50	133373	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	38.50	133373	01/05/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	38.50	133373	01/05/2015	FPIN	THE SANDWICH MAN
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	420.18	133422	06/04/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	538.06	133423	17/04/2015	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Comms	DAISY BILL 30/04/15	3	2016	1,584.59	133446	01/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	WAN Servs July-Sept	3	2016	61,716.27	133447	01/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	WAN Services - July 2015	3	2016	20,572.09	133447	01/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	WAN Services - September 2015	3	2016	20,572.09	133447	01/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	WAN Services - August 2015	3	2016	20,572.09	133447	01/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	WAN Servs July-Sept	3	2016	-61,716.27	133447	01/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 30/04/15	3	2016	98.91	133448	01/05/2015	FPIN	DAISY COMMUNICATIONS LIMITED
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	3	2016	44.36	133451	24/04/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Comms	SafeNet SAS-Cloud Service 1000	3	2016	100.00	133453	08/05/2015	FPIN	EACS LIMITED
Community Safety	4019	Community Safety	Lamp head Petzl Pixa 3 LED	3	2016	64.00	133455	08/05/2015	FPIN	ALLBATTERIES UK LTD
Property Services	1322	General Services	03/15-04/16 WALTHAM ABBEY	3	2016	226.13	133459	13/05/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	WALTHAM ABBEY FIXED CHG	3	2016	64.54	133459	13/05/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	WALTHAM ABBEY FIXED CHG	3	2016	23.34	133459	13/05/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	03/15-04/16 WALTHAM ABBEY	3	2016	353.05	133459	13/05/2015	FPIN	THAMES WATER UTILITIES LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP 31.03.15 CM1 1DE	3	2016	160.23	133461	31/03/2015	FPIN	KENT BLAXILL & CO LTD
Community Safety	4019	Community Safety	Fire Museum advert in Primary	3	2016	168.00	133499	11/05/2015	FPIN	PRIMARY TIMES IN ESSEX
ICT	2510	IT Comms	PAGING 01.05.15 - 31.07.15	3	2016	24.84	133511	05/05/2015	FPIN	VODAFONE PAGING LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	FEB-APR KP Grnd Flr	3	2016	28.15	133553	08/05/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	FEB-APR KP Grnd Flr	3	2016	548.92	133553	08/05/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	FEB - APR KP 1st FLOOR PAY	3	2016	214.88	133554	08/05/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	FEB - APR KP 1st FLOOR PAY	3	2016	13.67	133554	08/05/2015	FPIN	RICOH UK LIMITED (Northampton)
ICT	2040	IT Support & Maintenance	SETTLEMENT SURCHARGE	3	2016	302.67	133598	08/05/2015	FPIN	CHERWELL SOFTWARE LIMITED
ICT	2040	IT Support & Maintenance	Cherwell Service Management	3	2016	3,363.00	133598	08/05/2015	FPIN	CHERWELL SOFTWARE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94142	3	2016	3,726.89	133615	13/05/2015	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94240	3	2016	23.08	133621	12/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94286	3	2016	278.16	133622	12/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94302	3	2016	139.08	133625	13/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94310	3	2016	47.90	133647	14/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94310	3	2016	609.60	133648	14/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Plain Firemans	3	2016	197.50	133658	13/05/2015	FPIN	INTRAMARK LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	3	2016	125.98	133663	13/03/2015	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	3	2016	251.97	133663	13/03/2015	FPIN	AIRWAVE SOLUTIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CCN269 Acceptance Testing SANB	3	2016	8,727.03	133663	13/03/2015	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Monthly Maintenance SanH	3	2016	1,101.23	133663	13/03/2015	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	3	2016	125.98	133663	13/03/2015	FPIN	AIRWAVE SOLUTIONS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Medium w	3	2016	29.76	133705	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Xxl with	3	2016	59.52	133705	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	3	2016	25.97	133705	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Small w	3	2016	49.60	133705	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Large w	3	2016	99.20	133705	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy sm	3	2016	41.76	133705	15/05/2015	FPIN	BALLANTYNE EDWARDS LTD
Not Analysed	B118	Asset Protection	1314/318 - Upgrade of main hea	3	2016	21,659.57	133706	14/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	For re-bedding section of kerb	3	2016	786.00	133712	12/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Bay. Works as agreed with Joh	3	2016	1,449.90	133714	15/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	01/04/2015	3	2016	25.00	133716	07/05/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	01/04/2015	3	2016	25.00	133716	07/05/2015	FPIN	SHRED 4 SECURITY LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 53862 Replacement	3	2016	17.97	133717	06/05/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 54104 Replacement	3	2016	17.97	133718	06/05/2015	FPIN	BALLYCLARE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94324	3	2016	467.46	133720	15/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	4005	IT Consumables	Replace existing 15m VGA Lead	3	2016	162.54	133722	16/05/2015	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	3	2016	26.80	133725	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	3	2016	21.00	133725	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	3	2016	6.48	133725	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (PR	3	2016	1.85	133725	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (PR	3	2016	1.85	133725	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	3	2016	10.36	133725	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	3	2016	2.86	133725	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	3	2016	3.68	133725	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	3	2016	1.85	133725	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Handle Red 1360MM (E	3	2016	17.88	133725	08/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Comms	Telephone	3	2016	80.22	133737	12/05/2015	FPIN	BRITISH TELECOMMUNICATIONS

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Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94302	3	2016	139.08	133747	18/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket female officer	3	2016	325.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -S	3	2016	325.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Skirt Officers Undress	3	2016	80.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers female office	3	2016	98.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	3	2016	325.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -N	3	2016	325.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	3	2016	325.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	3	2016	196.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers female office	3	2016	98.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket female officer	3	2016	325.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Skirt Officers Undress	3	2016	80.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	3	2016	196.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	3	2016	196.00	133785	14/05/2015	FPIN	KASHKET & PARTNERS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	-16.75	133787	13/05/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	-1,952.14	133790	13/05/2015	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Comms	END SITE INSTALL	3	2016	3,240.00	133799	07/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	STUB RENTAL HARLOW	3	2016	3,164.11	133800	07/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	EXCESS CHARGES	3	2016	7,218.40	133801	07/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Warehouse: To dismantle existi	3	2016	1,150.00	133816	19/05/2015	FPIN	DUNNINGHAMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE/PACKING	3	2016	3.75	133817	12/05/2015	FPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE/PACKING	3	2016	3.75	133817	12/05/2015	FPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rank Markings Impellers Large	3	2016	172.00	133817	12/05/2015	FPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Small Metal Impellers	3	2016	28.60	133817	12/05/2015	FPIN	INTRAMARK LTD
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	263.48	133826	08/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	715	In House Operational Training	In House Operational Training	3	2016	450.00	133830	18/05/2015	FPIN	PETER STANLEY TRAINING LTD
Training	715	In House Operational Training	In House Operational Training	3	2016	2,025.00	133830	18/05/2015	FPIN	PETER STANLEY TRAINING LTD
Community Safety	4019	Community Safety	supply and fit signage for the	3	2016	530.00	133833	20/05/2015	FPIN	IMPACT SIGN SERVICES
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	25.10	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	25.10	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	30.50	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	45.40	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	45.40	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	45.40	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	197.00	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	-28.65	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	25.10	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	25.10	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	34.00	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	8.50	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	8.50	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	8.50	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	8.50	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	42.50	133834	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94348	3	2016	31.18	133835	19/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94348	3	2016	72.35	133836	19/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1499	Furniture and Fittings	To supply high back task chair	3	2016	165.00	133837	20/05/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	87.30	133838	19/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	960	Occupational Health	Occupational Health	3	2016	160.00	133839	18/05/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	31.00	133839	18/05/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Training	715	In House Operational Training	In House Operational Training	3	2016	238.00	133841	13/05/2015	FPIN	AIR PRODUCTS PLC
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,104.40	133842	20/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	28.80	133842	20/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for April	3	2016	883.52	133843	20/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	3	2016	27.90	133843	20/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1330	Building Cleaning	Fleet Workshops	3	2016	42.90	133888	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide 16 yard skip for Ap	3	2016	349.50	133889	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide 16 yard skip for Ap	3	2016	349.50	133889	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	3	2016	241.28	133889	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	3	2016	39.23	133918	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	3	2016	39.23	133921	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	3	2016	41.12	133927	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To supply 8yd Skip	3	2016	265.00	133927	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Technical Services	2030	Operational Equipment Support	TR730 Simulaid full body CPR m	3	2016	849.00	133946	19/05/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	BG972 Mission ready roller bag	3	2016	138.75	133946	19/05/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	Freight Misc	3	2016	30.00	133946	19/05/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	DI381 Merlin digital BP Monito	3	2016	98.00	133946	19/05/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	BG977 Mission ready roller bag	3	2016	180.00	133946	19/05/2015	FPIN	MEDTREE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	162.00	133956	13/05/2015	FPIN	OFFICE ANGELS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94271	3	2016	17.50	133957	20/05/2015	FPIN	SOUTH ESSEX FASTENERS LTD
ICT	4005	IT Consumables	Z000200 LMR top case assy comp	3	2016	56.55	133958	20/05/2015	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	B000810 Chassis HT Series - la	3	2016	52.20	133958	20/05/2015	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	B000050 LCD Windows	3	2016	147.00	133958	20/05/2015	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	CSA-309 Crystal 4.194304MHz +/-	3	2016	66.00	133958	20/05/2015	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	B000420 Zebra connector HT Ser	3	2016	9.94	133958	20/05/2015	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	Carriage	3	2016	8.33	133958	20/05/2015	FPIN	PRS COMMUNICATIONS LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	389.07	133959	15/05/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	193.05	133960	15/05/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	380.16	133961	15/05/2015	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	3	2016	0.35	133962	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	3	2016	0.18	133962	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER	3	2016	0.16	133962	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PAPERCLIP 32MM LIPPE	3	2016	5.20	133962	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	3	2016	3.00	133962	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	3	2016	0.54	133962	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	3	2016	23.95	133962	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 77MM ROUND WAVY PPRC	3	2016	0.76	133962	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	3	2016	1.25	133963	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	3	2016	31.20	133963	20/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	3	2016	14.37	133963	20/05/2015	FPIN	OFFICE IS LIMITED
Operations	2401	Laundry	Laundry - 30.03.15 to 26.04.15	3	2016	761.83	133964	26/04/2015	FPIN	PHS BESAFE
Property Services	1330	Building Cleaning	To carry out a deep clean and	3	2016	295.00	133965	06/05/2015	FPIN	PARKVALE SERVICES LTD
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	523.45	133966	15/05/2015	FPIN	WADDINGTON BROWN LIMITED
Human Resources	960	Occupational Health	Occupational Health	3	2016	344.50	133967	15/05/2015	FPIN	P & A MEDICAL LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	12.50	133967	15/05/2015	FPIN	P & A MEDICAL LTD
Property Services	4003	Postage & Direct Mailing	01/04/2015	3	2016	9.85	133977	18/05/2015	FPIN	ROYAL MAIL GROUP PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94242	3	2016	46.53	133978	20/05/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1321	Water Meters	FRINTON FIXED CHG	3	2016	19.56	133983	18/05/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	12.05.15 FRINTON	3	2016	71.60	133983	18/05/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	12.05.15 FRINTON	3	2016	59.47	133983	18/05/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	FRINTON FIXED CHG	3	2016	66.00	133983	18/05/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	CALOR GAS CYLINDER CARD 27067	3	2016	7.23	133994	14/05/2015	FPIN	CALOR GAS LTD
Property Services	1322	General Services	16/04/15 SOUTHEND	3	2016	1,245.31	133995	19/05/2015	FPIN	ANGLIAN WATER
ICT	2510	IT Comms	07445772164 / 07445712075 SIMS	3	2016	34.98	133996	17/05/2015	FPIN	HUTCHISON 3G UK LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	3	2016	12.75	133997	22/05/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations	4009	Operational Support Costs	Special Operations SRT Officer	3	2016	37.50	133998	22/05/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations	4009	Operational Support Costs	Freight Misc All as your quota	3	2016	12.99	133998	22/05/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations	4009	Operational Support Costs	Special Operations SRT Operati	3	2016	87.50	133998	22/05/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tally - FDS Officer (ICS) C/W	3	2016	42.50	133999	22/05/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,222.18	134000	11/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	139.05	134001	15/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Water Services	2087	Water Services	Freight Misc	3	2016	9.95	134002	22/05/2015	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint Kettle. 150mm Dia galva	3	2016	27.62	134002	22/05/2015	FPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	Ground Loop System. Carry out	3	2016	2,767.00	134004	22/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mess Room. Carry out modifika	3	2016	3,395.00	134005	22/05/2015	FPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	27/04/15 TILLINGHAM	3	2016	38.74	134006	20/05/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	15/05/15 HUTTON	3	2016	20.85	134007	20/05/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	15/05/15 HUTTON	3	2016	18.55	134008	20/05/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	15/05/15 HUTTON	3	2016	1,466.16	134009	20/05/2015	FPIN	ESSEX & SUFFOLK WATER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	3	2016	237.50	134010	20/05/2015	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	3	2016	382.50	134010	20/05/2015	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	3	2016	69.50	134010	20/05/2015	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	3	2016	347.50	134011	20/05/2015	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
ICT	2510	IT Comms	RENTAL VARIOUS STATIONS	3	2016	3,677.60	134014	18/05/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	3	2016	110.44	134016	18/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	To supply AG51039 Addis Dustpa	3	2016	26.94	134017	26/05/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply 015977 Silver Umbrel	3	2016	210.45	134017	26/05/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	First floor. Cold taps to 2no	3	2016	263.58	134018	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	AFS Garage. Plastic downpipe	3	2016	315.19	134019	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Cold water tap broke	3	2016	417.15	134020	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Paintshop:To replace broken do	3	2016	253.21	134021	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill Tower. Carry out concre	3	2016	1,192.87	134022	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Second shower room: to remedy	3	2016	481.75	134023	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Waste pipe leaking.	3	2016	223.77	134024	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower G38: To remedy leaking	3	2016	200.74	134025	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler. Replace uni	3	2016	1,287.53	134026	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	B217	Payments in Advance	Annual Renewal of HBS Retain	3	2016	15,717.24	134054	20/05/2015	FPIN	MOUCHEL BUSINESS SERVICES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Annual Renewal of HBS Retain	3	2016	-15,717.24	134054	20/05/2015	FPIN	MOUCHEL BUSINESS SERVICES
ICT	4005	IT Consumables	Annual Renewal of HBS Retain	3	2016	15,717.24	134054	20/05/2015	FPIN	MOUCHEL BUSINESS SERVICES
Technical Services	2030	Operational Equipment Support	BODYLINE UNDERSUIT XL	3	2016	25.00	134055	21/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	3	2016	7.50	134055	21/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	TEMPERATE UNDERSUIT XL	3	2016	55.00	134055	21/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 132979	3	2016	-10.00	134056	21/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	479.38	134057	05/05/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	437.26	134058	13/05/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	551.72	134059	13/05/2015	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	WC defective flush. Reported	3	2016	136.01	134168	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1322	General Services	13/04/15 MALDON	3	2016	176.08	134169	02/05/2015	FPIN	ANGLIAN WATER
Human Resources	960	Occupational Health	Occupational Health	3	2016	630.00	134170	07/05/2015	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Property Services	1321	Water Meters	21/05/15 USAR	3	2016	104.80	134171	21/05/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	21/05/15 USAR	3	2016	127.56	134171	21/05/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	21/05/15 WORKSHOPS	3	2016	318.35	134172	21/05/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	21/05/15 WORKSHOPS	3	2016	341.61	134172	21/05/2015	FPIN	ANGLIAN WATER
Not Analysed	B118	Asset Protection	1314/335. Saffron Walden Repl	3	2016	4,695.83	134173	20/05/2015	FPIN	ABACUS BUILD (UK) LTD
Property Services	1499	Furniture and Fittings	To supply furniture for the Of	3	2016	1,217.12	134174	26/05/2015	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply cips on channel for	3	2016	18.50	134175	26/05/2015	FPIN	DAY 2 INTERIORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93348	3	2016	19.92	134177	26/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94407	3	2016	12.18	134178	26/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94407	3	2016	57.30	134179	26/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1321	Water Meters	310315-300415 WATER	3	2016	20.06	134180	26/05/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1321	Water Meters	310315-300415 FIXED	3	2016	8.63	134180	26/05/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1322	General Services	310315-300415 WASTE	3	2016	17.20	134180	26/05/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1322	General Services	310315-300415 FIXED	3	2016	6.33	134180	26/05/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1499	Furniture and Fittings	CREDIT RE FPIN 133837	3	2016	-45.00	134181	26/05/2015	FPIN	BATES OFFICE SERVICES LIMITED
Operations	2026	First Aid	1139 Workplace 50 first aid bo	3	2016	22.84	134182	22/05/2015	FPIN	CLAYTON FIRST AID LTD
Operations	2026	First Aid	Carriage	3	2016	7.50	134182	22/05/2015	FPIN	CLAYTON FIRST AID LTD
Property Services	1050	Building Maintenance	Rear Pedestrian Door. Latchin	3	2016	233.01	134183	27/05/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC System: check batteries fo	3	2016	123.75	134184	27/05/2015	FPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	ROC Request Number 250766 - Ch	3	2016	1,192.50	134203	21/05/2015	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1030	Int Decs/Alts & Improvements	WICKFORD DRILL TOWER	3	2016	43.38	134205	15/05/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	Contingency	3	2016	3,115.17	134205	15/05/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	WALTHAM ABBEY EXTERNAL DECS	3	2016	23.45	134205	15/05/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1330	Building Cleaning	CREDIT FPIN 132973	3	2016	-388.20	134206	26/05/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	CLEANING SERVICES MAY 2015	3	2016	14,679.34	134207	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	3	2016	50.61	134209	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	3	2016	53.14	134209	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	3	2016	51.88	134209	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	3	2016	50.61	134209	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	3	2016	229.97	134209	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	3	2016	53.14	134209	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	3	2016	198.87	134209	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	3	2016	61.31	134209	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	3	2016	126.23	134209	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	3	2016	79.24	134209	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	3	2016	87.82	134209	22/05/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	3	2016	53.14	134209	22/05/2015	FPIN	PINNACLE ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT	3	2016	8.33	134211	20/05/2015	FPIN	ST JOHN AMBULANCE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	3	2016	60.00	134211	20/05/2015	FPIN	ST JOHN AMBULANCE SUPPLIES
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	237.60	134213	20/05/2015	FPIN	OFFICE ANGELS LTD
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	162.00	134214	20/05/2015	FPIN	OFFICE ANGELS LTD
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	405.00	134215	20/05/2015	FPIN	OFFICE ANGELS LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	3	2016	715.07	134216	18/05/2015	FPIN	NANTMOR BLINDS LTD
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,362.78	134217	22/05/2015	FPIN	WADDINGTON BROWN LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	450.84	134219	15/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	368.87	134220	08/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	263.48	134221	15/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	285.12	134222	22/05/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	389.07	134223	22/05/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	282.15	134224	22/05/2015	FPIN	PURSUIT RECRUITMENT LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	3	2016	556.65	134283	01/06/2015	FPIN	CYCLEScheme LTD
Training	B217	Payments in Advance	CIPFA Advice Apr15-Mar16	3	2016	3,015.00	134284	09/03/2015	FPIN	CIPFA BUSINESS LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	-3,015.00	134284	09/03/2015	FPIN	CIPFA BUSINESS LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	3,015.00	134284	09/03/2015	FPIN	CIPFA BUSINESS LTD
Property Services	1303	Fuel Oil	Fuel for Generator	3	2016	649.00	134285	22/05/2015	FPIN	NATIONWIDE FUELS LLP
ICT	4005	IT Consumables	Nokia Lumia 635 Black	3	2016	3,200.00	134286	22/05/2015	FPIN	O2 (UK) LIMITED
Finance & Pay	2903	Consultancy Fees	Programming setup & testing	3	2016	400.00	134287	28/05/2015	FPIN	PROLOG PRINT MEDIA LTD

**Essex County Fire Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	2903	Consultancy Fees	Postage to multiple sites (Est	3	2016	82.65	134287	28/05/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Printing of P60 for 2014-2015	3	2016	481.58	134287	28/05/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	PDF File Copy	3	2016	100.00	134287	28/05/2015	FPIN	PROLOG PRINT MEDIA LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	28.53	134288	28/05/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	35.06	134289	22/05/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	96.27	134290	26/05/2015	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN133033 / WSA 94156	3	2016	-40.14	134291	13/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94340	3	2016	72.13	134292	18/05/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94057	3	2016	9.98	134293	18/05/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94282	3	2016	82.64	134294	14/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94357	3	2016	71.72	134295	19/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94358	3	2016	32.63	134296	19/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94366	3	2016	59.47	134297	19/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94336	3	2016	53.55	134298	19/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94336	3	2016	3.65	134299	19/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94365	3	2016	24.15	134300	20/05/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSA 94365	3	2016	79.80	134300	20/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94364	3	2016	56.71	134301	20/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN134094 / WSD94116	3	2016	-63.90	134302	11/05/2015	FPIN	COOPER COLCHESTER
Property Services	1330	Building Cleaning	Colchester Fire Station	3	2016	1,166.83	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	3	2016	543.76	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	3	2016	1,002.80	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	3	2016	820.54	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	3	2016	1,102.48	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	3	2016	435.99	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	3	2016	903.78	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	3	2016	721.08	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	3	2016	526.05	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	3	2016	1,314.73	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	3	2016	1,139.95	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	3	2016	1,677.65	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	3	2016	852.19	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	3	2016	743.11	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	3	2016	1,053.98	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	3	2016	641.47	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	3	2016	538.89	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	3	2016	954.95	134303	31/05/2015	FPIN	MONTHIND CLEAN LLP
Human Resources	960	Occupational Health	Occupational Health	3	2016	250.00	134304	28/05/2015	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Not Analysed	B118	Asset Protection	1415/348 Refurbishment of Dorm	3	2016	35,426.29	134313	27/05/2015	FPIN	ABACUS BUILD (UK) LTD
Property Services	1322	General Services	ONGAR FIXED CHG	3	2016	19.56	134319	18/05/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	01.05.15 ONGAR	3	2016	35.34	134319	18/05/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	B217	Payments in Advance	Rent Apr15-Mar16	3	2016	2,000.00	134342	01/06/2015	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1501	Rent	Annual Rent for Land - For the	3	2016	-2,000.00	134342	01/06/2015	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1501	Rent	Annual Rent for Land - For the	3	2016	2,000.00	134342	01/06/2015	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance	3	2016	71.41	134343	26/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	3	2016	71.41	134343	26/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	3	2016	71.41	134343	26/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	3	2016	71.41	134343	26/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To remove ivy from building an	3	2016	221.62	134344	26/05/2015	FPIN	MITIE LANDSCAPES LIMITED
Corporate Comms	4008	Media Expenses	Plain English Standard Correct	3	2016	600.00	134345	27/05/2015	FPIN	PLAIN LANGUAGE COMMISSION
Property Services	1050	Building Maintenance	Portable Showers. Roof leakin	3	2016	188.00	134346	28/05/2015	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	Equipment Shop. Rear of hose	3	2016	150.00	134347	28/05/2015	FPIN	R T ROOFING SERVICES LTD
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	494.32	134348	15/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	494.32	134349	15/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Roof leaking. Machine shop an	3	2016	158.00	134350	28/05/2015	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	Ladder (equipment shop). To r	3	2016	150.00	134351	28/05/2015	FPIN	R T ROOFING SERVICES LTD
Control	4005	IT Consumables	3-Phase In/1-Phase Out Upgrade	3	2016	240.00	134352	18/02/2015	FPIN	PAUL ANTON LIMITED
Control	4005	IT Consumables	Installation	3	2016	720.00	134352	18/02/2015	FPIN	PAUL ANTON LIMITED
Finance & Pay	2903	Consultancy Fees	Payslips PDFS delivery & post	3	2016	563.79	134353	27/04/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips PDFS delivery & post	3	2016	656.63	134354	22/05/2015	FPIN	PROLOG PRINT MEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan CE251A	3	2016	245.32	134355	20/05/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	3	2016	621.20	134355	20/05/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	3	2016	132.78	134355	20/05/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge Magenta CE253	3	2016	121.35	134355	20/05/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	3	2016	398.34	134355	20/05/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	3	2016	398.34	134355	20/05/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HP940XL Cartridge C4907A Cyan	3	2016	20.36	134356	19/05/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4908A Mage	3	2016	20.36	134356	19/05/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4909A Yell	3	2016	20.36	134356	19/05/2015	FPIN	XMA LIMITED

**Essex County Fire Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4906A Blac	3	2016	30.96	134356	19/05/2015	FPIN	XMA LIMITED	
ICT	2903	Consultancy Fees	21/4/15 Days con	3	2016	1,200.00	134357	21/05/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED	
ICT	2903	Consultancy Fees	Expenses	3	2016	150.00	134357	21/05/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Lamp head Petzl Pixa 3 LED (J	3	2016	45.73	134358	20/05/2015	FPIN	LYON EQUIPMENT LTD	
Property Services	1050	Building Maintenance	hose storage room: Adapt exist	3	2016	331.00	134359	22/05/2015	FPIN	R J SPECIALIST COATINGS	
Property Services	1050	Building Maintenance	Yard Parking. Mark out and pa	3	2016	598.00	134360	15/05/2015	FPIN	R J SPECIALIST COATINGS	
ICT	2510	IT Comms	BT BILL MAY 2015	3	2016	7,173.29	134361	22/05/2015	FPIN	BRITISH TELECOMMUNICATIONS	
Property Services	1322	General Services	03/05/15 BURNHAM	3	2016	87.21	134362	23/05/2015	FPIN	ANGLIAN WATER	
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	3	2016	47,507.94	134363	26/05/2015	FPIN	BALLYCLARE LIMITED	
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	263.48	134364	13/03/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94380	3	2016	7.21	134365	21/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94380	3	2016	144.82	134366	21/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94407	3	2016	39.82	134367	26/05/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)	
Property Services	1050	Building Maintenance	Log Cabin. Disconnect fire an	3	2016	675.00	134368	28/05/2015	FPIN	BLAKE CONTRACTORS LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2015	3	2016	30.28	134369	29/05/2015	FPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2015	3	2016	229.85	134369	29/05/2015	FPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2015	3	2016	27.04	134369	29/05/2015	FPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2015	3	2016	227.20	134369	29/05/2015	FPIN	CONTOUR LANDSCAPES LTD	
Emergency Planning & Civil Protection	4009	Operational Support Costs	Graphics for Ford Tourneo Van	3	2016	600.00	134370	28/05/2015	FPIN	IMPACT SIGN SERVICES	
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134371	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD	
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134371	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD	
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134371	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD	
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134371	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD	
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134371	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD	
Property Services	1040	Planned Works	Gas test cooker on station	3	2016	175.00	134371	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD	
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134371	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	120.15	134372	28/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	271.25	134373	28/05/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	30.00	134373	28/05/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	271.25	134373	28/05/2015	FPIN	JERSEY JOE'S	
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	271.25	134373	28/05/2015	FPIN	JERSEY JOE'S	
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Litre Containers of Orange Jui	3	2016	12.00	134374	28/05/2015	FPIN	JERSEY JOE'S	
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Sandwich and Finger Buffet for	3	2016	165.00	134374	28/05/2015	FPIN	JERSEY JOE'S	
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery by 12.00 to East of E	3	2016	20.00	134374	28/05/2015	FPIN	JERSEY JOE'S	
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	3	2016	1,557.60	134375	29/05/2015	FPIN	C R SWIFT LANDSCAPING LTD	
Property Services	1050	Building Maintenance	Chief's Door. Lock disintegre	3	2016	278.40	134376	28/05/2015	FPIN	BLAKE CONTRACTORS LTD	
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	39.40	134377	18/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD	
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	8.50	134377	18/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD	
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	-13.75	134378	20/05/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD	
Technical Services	2031	Managed Personal Protective Equipment	Activity 54452 Rick Jones 1381	3	2016	58.31	134379	15/05/2015	FPIN	BALLYCLARE LIMITED	
Technical Services	2031	Managed Personal Protective Equipment	Activity 54540 - Brian Adams 1	3	2016	58.31	134380	18/05/2015	FPIN	BALLYCLARE LIMITED	
ICT	B217	Payments in Advance	RADIO LICENCE from 31.07.15	3	2016	5,472.94	134381	03/06/2015	FPIN	OFCOM	
ICT	2040	IT Support & Maintenance	RADIO LICENCE from 31.07.15	3	2016	-5,472.94	134381	03/06/2015	FPIN	OFCOM	
ICT	2040	IT Support & Maintenance	RADIO LICENCE from 31.07.15	3	2016	5,472.94	134381	03/06/2015	FPIN	OFCOM	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94062	3	2016	3,924.47	134382	24/04/2015	FPIN	ANGLOCO LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)		94187	3	2016	105.07	134383	13/05/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94256	3	2016	343.22	134384	08/05/2015	FPIN	ATS EUROMASTER LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94295	3	2016	139.80	134385	13/05/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94370	3	2016	50.00	134386	18/05/2015	FPIN	GASBAY	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94381	3	2016	91.01	134387	22/05/2015	FPIN	IPSWICH TPS	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	484.80	134388	19/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	113.85	134388	19/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	260.10	134388	19/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	300.15	134388	19/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	221.20	134388	19/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94338	3	2016	96.32	134389	21/05/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94320	3	2016	8.19	134390	20/05/2015	FPIN	JOHN GROSE GROUP LTD	
Property Services	1330	Building Cleaning	01/05/2015	3	2016	50.00	134391	27/05/2015	FPIN	SHRED 4 SECURITY LTD	
Property Services	1330	Building Cleaning	01/05/2015	3	2016	25.00	134391	27/05/2015	FPIN	SHRED 4 SECURITY LTD	
Property Services	1330	Building Cleaning	To clear site of confidential	3	2016	95.68	134391	27/05/2015	FPIN	SHRED 4 SECURITY LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94354	3	2016	12.10	134392	19/05/2015	FPIN	JOHN GROSE GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94057	3	2016	2.85	134393	21/05/2015	FPIN	JOHN GROSE GROUP LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	484.80	134394	27/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	124.20	134394	27/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	433.50	134394	27/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	331.20	134394	27/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	101.15	134394	27/05/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Property Services	1060	Grounds Maintenance	To remove large branch from	3	2016	634.09	134395	26/05/2015	FPIN	MITIE LANDSCAPES LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94374	3	2016	32.51	134396	21/05/2015	FPIN	727 TRUCK & VAN PARTS	

Essex County Fire Rescue Service
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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)	WSD94347	3	2016	43.48	134397	19/05/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94343	3	2016	195.00	134398	19/05/2015	FPIN	727 TRUCK & VAN PARTS
Technical Services	2030	Operational Equipment Support	Dry suit repairs Suit 14 (SubO	3	2016	115.00	134399	29/05/2015	FPIN	S E M S LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94363	3	2016	195.00	134400	21/05/2015	FPIN	727 TRUCK & VAN PARTS
Community Safety	4019	Community Safety	Bags for CFS Training Day	3	2016	870.00	134401	28/05/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Pens for CFS Training Day -- Q	3	2016	210.00	134401	28/05/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Technical Services	2030	Operational Equipment Support	56504 Floodlight for portable	3	2016	472.50	134402	21/05/2015	FPIN	GODIVA LTD
Technical Services	2030	Operational Equipment Support	Estimated delivery	3	2016	12.00	134402	21/05/2015	FPIN	GODIVA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	3	2016	90.00	134403	22/05/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	3	2016	90.00	134403	22/05/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	3	2016	30.30	134403	22/05/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	3	2016	90.00	134403	22/05/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	3	2016	180.00	134403	22/05/2015	FPIN	CANLAND UK (HOT PACK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	3	2016	90.00	134403	22/05/2015	FPIN	CANLAND UK (HOT PACK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	1,910.00	134404	21/05/2015	FPIN	HALL FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	3	2016	216.00	134405	22/05/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	3	2016	108.00	134405	22/05/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	3	2016	96.00	134405	22/05/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	3	2016	2.75	134405	22/05/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	3	2016	48.00	134406	22/05/2015	FPIN	DRINKMASTER LTD
Human Resources	2903	Consultancy Fees	Petaurum Solutions	3	2016	6,400.00	134407	29/05/2015	FPIN	PETAURUM SOLUTIONS LIMITED
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,104.40	134408	27/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	298.28	134409	22/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	844.23	134410	27/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	538.35	134411	15/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,074.94	134412	27/05/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	3	2016	641.10	134413	28/05/2015	FPIN	FLAG PAINTS LTD
Property Services	1050	Building Maintenance	Intruder Alarm. To carry out	3	2016	350.00	134414	28/05/2015	FPIN	BLAKE CONTRACTORS LTD
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	363.01	134416	22/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	2902	Legal Expenses	Further Opinion on the insuran	3	2016	2,250.00	134417	22/05/2015	FPIN	JOHN CAVANAGH QC
Community Safety	4019	Community Safety	Provision of instructor to ass	3	2016	160.00	134423	02/05/2015	FPIN	PAUL MOSTYN ADVANCED TRAINING
Community Safety	4019	Community Safety	Fee to assist	3	2016	160.00	134424	23/05/2015	FPIN	PAUL MOSTYN ADVANCED TRAINING
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	3	2016	14.37	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PKS000	3	2016	0.27	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	3	2016	0.60	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Balpoint Pen Black Medium 960	3	2016	3.60	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	3	2016	3.00	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	3	2016	0.60	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	3	2016	2.50	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	3	2016	2.45	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	3	2016	1.88	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	3	2016	2.64	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	3	2016	13.00	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Balpoint Pen Red Medium WX260	3	2016	1.20	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	3	2016	2.10	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	3	2016	0.90	134425	31/05/2015	FPIN	OFFICE IS LIMITED
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134426	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134426	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134426	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134426	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134426	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134426	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	3	2016	90.00	134426	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	To carry out gas soundness tes	3	2016	150.00	134426	28/05/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	3	2016	24.50	134427	31/05/2015	FPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	3	2016	4.33	134428	30/04/2015	FPIN	GREEN RECYCLING LIMITED
Workplace Safety	4037	Fire Prevention Support	999-500V Richoh WG30 black cam	3	2016	315.16	134429	19/05/2015	FPIN	CALUMET PHOTOGRAPHIC LTD
Workplace Safety	4037	Fire Prevention Support	Black Neoprene case	3	2016	25.00	134429	19/05/2015	FPIN	CALUMET PHOTOGRAPHIC LTD
Community Safety	4019	Community Safety	999-500V Richoh WG30 black cam	3	2016	472.74	134429	19/05/2015	FPIN	CALUMET PHOTOGRAPHIC LTD
Community Safety	4019	Community Safety	Black Neoprene case	3	2016	37.50	134429	19/05/2015	FPIN	CALUMET PHOTOGRAPHIC LTD
Health & Safety	4006	Health & Safety	331-002P FUJI 2GB SD CARD	3	2016	7.60	134430	19/05/2015	FPIN	CALUMET PHOTOGRAPHIC LTD
Health & Safety	4006	Health & Safety	999-500V RICOH WG-30 BLACK CA	3	2016	315.16	134430	19/05/2015	FPIN	CALUMET PHOTOGRAPHIC LTD
Health & Safety	4006	Health & Safety	Black Neoprene Case	3	2016	25.00	134430	19/05/2015	FPIN	CALUMET PHOTOGRAPHIC LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	22.50	134431	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	134431	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	24.00	134431	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	134431	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	20.00	134431	28/05/2015	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Fire alarm: to attend site to	3	2016	57.96	134432	29/05/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Unable to set	3	2016	105.00	134433	29/05/2015	FPIN	BLAKE CONTRACTORS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	AFSA AGM 2015 & Charity Dinner	3	2016	60.00	134434	28/05/2015	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	1499	Furniture and Fittings	To relocate suspended departm	3	2016	140.00	134435	21/05/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Water Services	2087	Water Services	Firefighters Helmet Bag	3	2016	36.95	134436	28/05/2015	FPIN	BALLYCLARE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	134437	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	134437	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	134437	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	30.00	134437	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	48.00	134437	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	134437	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	45.00	134437	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	52.50	134437	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	134437	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	52.50	134437	28/05/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	24.00	134437	28/05/2015	FPIN	JERSEY JOE'S
Property Services	1499	Furniture and Fittings	To supply NB19705 1200x900mm N	3	2016	175.12	134438	29/05/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply RU16613 Confidential	3	2016	116.02	134439	29/05/2015	FPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Baylee 5.4m triple extension I	3	2016	7,413.87	134440	29/05/2015	FPIN	SUPPLY PLUS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	3	2016	2.40	134441	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g	3	2016	1.17	134441	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	3	2016	1.20	134441	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	3	2016	1.20	134441	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	3	2016	1.20	134441	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	3	2016	1.20	134441	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Large Lipped Paperclip	3	2016	2.60	134441	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Giant Plain Paperclip	3	2016	0.76	134441	31/05/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	3	2016	1.20	134441	31/05/2015	FPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Torrent water rescue boot size	3	2016	300.00	134442	26/05/2015	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	3	2016	7.95	134442	26/05/2015	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Torrent water rescue boot size	3	2016	75.00	134442	26/05/2015	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Torrent water rescue boot size	3	2016	150.00	134442	26/05/2015	FPIN	SAFEQUIP LTD
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	3	2016	520.00	134443	31/05/2015	FPIN	OFFICE IS LIMITED
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	538.35	134444	22/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	2903	Consultancy Fees	1112/267 Phase 2a. Professiona	3	2016	2,300.00	134445	29/05/2015	FPIN	WHIRLEDGE & NOTT LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	7,200.00	134446	29/05/2015	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Training	715	In House Operational Training	In House Operational Training	3	2016	45.00	134447	29/05/2015	FPIN	NUCO TRAINING LTD
Property Services	1050	Building Maintenance	Store room: To repair/replace	3	2016	18.00	134448	28/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Access hatch to loft space. S	3	2016	37.14	134449	28/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	960	Occupational Health	Occupational Health	3	2016	52.00	134450	27/05/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	494.32	134451	22/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	960	Occupational Health	Occupational Health	3	2016	102.00	134452	28/05/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	28.00	134452	28/05/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Training	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	439.13	134453	22/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	631.22	134454	22/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	631.22	134455	22/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	-6,012.51	134456	31/05/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	6,012.51	134456	31/05/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	505.42	134457	22/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	394.12	134458	08/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy Support - Review o	3	2016	3,237.50	134459	30/04/2015	FPIN	PARAGON CONSULTING SERVICES LIMITED
Property Services	1050	Building Maintenance	Rec room/lecture room. Adjust	3	2016	54.00	134460	29/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	CREDIT FPIN 134207	3	2016	-14,679.34	134462	27/05/2015	FPIN	PINNACLE ESSEX
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	388.80	134463	22/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	-27,872.00	134464	28/05/2015	FPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	27,872.00	134464	28/05/2015	FPIN	SAPPHIRE TECHNOLOGIES LTD
ITTP Development	4005	IT Consumables	Sapphire ISO27001 Project	3	2016	26,130.00	134464	28/05/2015	FPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	4005	IT Consumables	Sapphire ISO27001 Project	3	2016	-26,130.00	134464	28/05/2015	FPIN	SAPPHIRE TECHNOLOGIES LTD
ITTP Development	4005	IT Consumables	Onsite Security Project Suppor	3	2016	27,872.00	134464	28/05/2015	FPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	4005	IT Consumables	Sapphire ISO27001 Project	3	2016	26,130.00	134464	28/05/2015	FPIN	SAPPHIRE TECHNOLOGIES LTD
Purchases	8207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	3	2016	10.99	134465	28/05/2015	FPIN	KENT UNITED KINGDOM LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	399.60	134466	27/05/2015	FPIN	OFFICE ANGELS LTD
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	405.00	134467	27/05/2015	FPIN	OFFICE ANGELS LTD
ICT	2510	IT Comms	SMS CHARGES - MAY 2015	3	2016	1,091.46	134468	31/05/2015	FPIN	MEDIABURST LTD
Operations	2401	Laundry	Laundry - 27.04.15 to 24.05.15	3	2016	959.34	134469	24/05/2015	FPIN	PHS BESAFE
Purchases	8207	Stocks & WIP (Fleet Stores)	WSD 94325	3	2016	136.00	134470	19/05/2015	FPIN	NORFOLK TRUCK & VAN LTD
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project s	3	2016	15,435.00	134471	31/05/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses	3	2016	1,250.54	134471	31/05/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage	3	2016	1,319.85	134471	31/05/2015	FPIN	MASON ADVISORY LIMITED
Purchases	8207	Stocks & WIP (Fleet Stores)	WSA94316	3	2016	216.62	134472	29/05/2015	FPIN	WOODWAY ENGINEERING LTD
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	3	2016	14.70	134475	21/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	39.00	134484	01/06/2015	FPIN	THE SANDWICH MAN	
Property Services	4003	Postage & Direct Mailing	Courier Service for Sarah Firt	3	2016	102.52	134485	31/05/2015	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD	
Property Services	1499	Furniture and Fittings	To BY00568 Bisley Filing Cabin	3	2016	226.93	134486	31/05/2015	FPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1499	Furniture and Fittings	To FL74210 Chair Mats	3	2016	82.14	134486	31/05/2015	FPIN	BATES OFFICE SERVICES LIMITED	
Strategic Management Board	2902	Legal Expenses	Public Law Partnership Subscri	3	2016	1,038.00	134487	10/02/2015	FPIN	ESSEX COUNTY COUNCIL	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94170	3	2016	326.90	134488	02/06/2015	FPIN	THE WOLF SAFETY LAMP CO LTD	
ICT	4005	IT Consumables	EXPENSES	3	2016	150.00	134489	21/05/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED	
ICT	4005	IT Consumables	Consultancy at weekend rate fo	3	2016	1,800.00	134489	21/05/2015	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED	
Technical Services	2085	Breathing Apparatus	Twin Pack Cylinders for test	3	2016	330.00	134490	28/05/2015	FPIN	CYLINDER TESTING & SALES UK LTD	
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders for test	3	2016	364.00	134491	28/05/2015	FPIN	CYLINDER TESTING & SALES UK LTD	
Technical Services	2085	Breathing Apparatus	Oxygen Cylinders for test and	3	2016	35.00	134491	28/05/2015	FPIN	CYLINDER TESTING & SALES UK LTD	
Technical Services	2085	Breathing Apparatus	Single cylinders for test	3	2016	21.00	134492	28/05/2015	FPIN	CYLINDER TESTING & SALES UK LTD	
Strategic Management Board	2902	Legal Expenses	Democratic Services - 1 April	3	2016	6,119.00	134493	26/05/2015	FPIN	ESSEX COUNTY COUNCIL	
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/lon	3	2016	37.50	134494	27/05/2015	FPIN	MEDTREE	
Community Safety	4019	Community Safety	ICS32 Bioguard light duty hand	3	2016	11.80	134494	27/05/2015	FPIN	MEDTREE	
Community Safety	4019	Community Safety	Freight Misc	3	2016	5.95	134494	27/05/2015	FPIN	MEDTREE	
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	3	2016	29.52	134495	21/05/2015	FPIN	NBC GROUP	
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	3	2016	55.00	134496	27/05/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS	
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	3	2016	10.25	134497	26/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	3	2016	5.65	134497	26/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	3	2016	25.90	134497	26/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	3	2016	21.00	134498	21/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	3	2016	136.80	134498	21/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	3	2016	132.35	134498	21/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	3	2016	220.88	134498	21/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Corporate Comms	6899	Miscellaneous Expenses	Music Licence 14.03.15 to 13.0	3	2016	2,714.27	134499	11/02/2015	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)	
Property Services	1040	Planned Works	Orsett. Servicing of the Gene	3	2016	199.50	134500	27/05/2015	FPIN	DDS LTD	
Property Services	1040	Planned Works	Kelvedon Park. Servicing of t	3	2016	221.00	134500	27/05/2015	FPIN	DDS LTD	
Purchasing & Supply	2303	Clothing & Footwear	RE FPIN 132607	3	2016	-75.00	134501	26/05/2015	FPIN	ARCO LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94174	3	2016	268.45	134502	29/05/2015	FPIN	A T E (UK) LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94389	3	2016	176.60	134503	26/05/2015	FPIN	EMINOX LTD	
ITTP Development	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	3,600.00	134504	29/05/2015	FPIN	HIGHVIEW IT LIMITED	
ITTP Development	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	3,600.00	134504	29/05/2015	FPIN	HIGHVIEW IT LIMITED	
ITTP Development	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	-3,600.00	134504	29/05/2015	FPIN	HIGHVIEW IT LIMITED	
ICT	2510	IT Comms	SMART NUMBER BILLING	3	2016	5,916.40	134506	29/04/2015	FPIN	BRITISH TELECOMMUNICATIONS	
ICT	4005	IT Consumables	BSV/H4 Mini base station anten	3	2016	278.04	134507	29/05/2015	FPIN	CO-STAR COMPONENTS	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94351	3	2016	36.00	134508	20/05/2015	FPIN	WRIGHTPART LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94356	3	2016	4.32	134509	20/05/2015	FPIN	WRIGHTPART LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94390	3	2016	28.88	134510	15/05/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)		93855	3	2016	940.50	134511	31/03/2015	FPIN	JW AUTOMARINE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94342	3	2016	1,372.88	134512	18/05/2015	FPIN	ATS EUROMASTER LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94341	3	2016	1,025.16	134513	18/05/2015	FPIN	ATS EUROMASTER LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94322	3	2016	363.55	134514	20/05/2015	FPIN	BLUELITE GRAPHICS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)		94276	3	2016	228.03	134515	21/05/2015	FPIN	BLUELITE GRAPHICS LTD
Workshop Engineering	2071	Calibration of Equipment	WSD94376	3	2016	167.50	134516	22/05/2015	FPIN	BOWMONK LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94337	3	2016	38.00	134517	19/05/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94400	3	2016	63.86	134518	18/05/2015	FPIN	COLCHESTER FUEL INJECTION LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94367	3	2016	717.50	134519	30/04/2015	FPIN	FIRSTCALL CORPORATION LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93684	3	2016	125.00	134520	05/03/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94361	3	2016	94.03	134521	20/05/2015	FPIN	ERNEST DOE & SONS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94261	3	2016	99.47	134522	18/05/2015	FPIN	GODIVA LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94401	3	2016	16.61	134523	26/05/2015	FPIN	JOHN GROSE GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94374	3	2016	14.39	134524	21/05/2015	FPIN	727 TRUCK & VAN PARTS	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94410	3	2016	20.10	134525	27/05/2015	FPIN	727 TRUCK & VAN PARTS	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94411	3	2016	8.60	134526	26/05/2015	FPIN	727 TRUCK & VAN PARTS	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	3,391.27	134527	02/04/2015	FPIN	HALL FUELS	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	1,860.80	134528	08/04/2015	FPIN	HALL FUELS	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	1,860.80	134529	08/04/2015	FPIN	HALL FUELS	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	4,509.96	134530	08/04/2015	FPIN	HALL FUELS	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	1,906.60	134531	28/04/2015	FPIN	HALL FUELS	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	5,628.12	134532	05/05/2015	FPIN	HALL FUELS	
Technical Services	2032	Operational Equip-Initial Purchase	CB4 Crib block set as your quo	3	2016	4,690.00	134533	26/05/2015	FPIN	ANGLOCO LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	3	2016	120.00	134533	26/05/2015	FPIN	ANGLOCO LTD	
Training	707	Operational Training Contracts	Test and Inspection for WTC Ma	3	2016	385.00	134534	31/05/2015	FPIN	DUST CONTROL SYSTEMS LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Sterling combination 20 key bo	3	2016	111.20	134535	29/05/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD	
Property Services	1050	Building Maintenance	Rec Room and Boiler Room Land	3	2016	1,478.60	134536	01/06/2015	FPIN	C S ELECTRICAL ESSEX LTD	
ICT	4005	IT Consumables	On behalf of IT. Corridor. Q	3	2016	120.00	134537	01/06/2015	FPIN	C S ELECTRICAL ESSEX LTD	
Property Services	2903	Consultancy Fees	Fees for April -	3	2016	1,104.40	134538	01/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	1499	Furniture and Fittings	To relocate suspended departm	3	2016	159.00	134539	29/05/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	70.65	134583	02/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,060.21	134583	02/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	6,475.00	134584	19/05/2015	FPIN	THE OUTREACH ORGANISATION LTD	
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	1,260.00	134584	19/05/2015	FPIN	THE OUTREACH ORGANISATION LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94455	3	2016	3.90	134585	02/06/2015	FPIN	A T E (UK) LTD	
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	540.00	134586	19/05/2015	FPIN	THE OUTREACH ORGANISATION LTD	
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	2,775.00	134586	19/05/2015	FPIN	THE OUTREACH ORGANISATION LTD	
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	180.00	134587	19/05/2015	FPIN	THE OUTREACH ORGANISATION LTD	
East Area Command	4015	Community Commanders Funds	Accommodation	3	2016	114.00	134588	01/06/2015	FPIN	COLLEGE OF POLICING	
East Area Command	4015	Community Commanders Funds	Attendance	3	2016	292.00	134588	01/06/2015	FPIN	COLLEGE OF POLICING	
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	300.00	134589	27/05/2015	FPIN	THE OUTREACH ORGANISATION LTD	
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	1,920.00	134589	27/05/2015	FPIN	THE OUTREACH ORGANISATION LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94447	3	2016	70.51	134590	02/06/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)	
ICT	B217	Payments in Advance	Vulnerability Lic May15-Apr16	3	2016	5,375.00	134591	30/04/2015	FPIN	SURECLOUD LIMITED	
ICT	B217	Payments in Advance	3rd Party Scanning Licence	3	2016	1,750.00	134591	30/04/2015	FPIN	SURECLOUD LIMITED	
ICT	2040	IT Support & Maintenance	Renewal of Vulnerability scann	3	2016	-5,375.00	134591	30/04/2015	FPIN	SURECLOUD LIMITED	
ICT	2040	IT Support & Maintenance	3rd Party Scanning Licence	3	2016	-1,750.00	134591	30/04/2015	FPIN	SURECLOUD LIMITED	
ICT	2040	IT Support & Maintenance	Renewal of Vulnerability scann	3	2016	5,375.00	134591	30/04/2015	FPIN	SURECLOUD LIMITED	
ICT	2040	IT Support & Maintenance	3rd Party Scanning Licence	3	2016	1,750.00	134591	30/04/2015	FPIN	SURECLOUD LIMITED	
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	25,350.00	134593	29/05/2015	FPIN	BASEPAIR LIMITED	
Property Services	1322	General Services	11/02/15 CORRINGHAM	3	2016	94.29	134594	28/05/2015	FPIN	ANGLIAN WATER	
Property Services	1322	General Services	18/03/15 CORRINGHAM	3	2016	24.57	134594	28/05/2015	FPIN	ANGLIAN WATER	
Property Services	1050	Building Maintenance	Fire Alarm remedials. Batteri	3	2016	185.00	134595	01/06/2015	FPIN	FSK FIRE PROTECTION	
Property Services	1322	General Services	09/05/15 LEIGH	3	2016	360.66	134596	30/05/2015	FPIN	ANGLIAN WATER	
Community Safety	4021	Home Safety	5000 HFSV leaflets. Ref:8138	3	2016	151.00	134597	29/05/2015	FPIN	BENSONS PRINTING COMPANY LTD	
Community Safety	4021	Home Safety	EXTRA COURIER TO SWF	3	2016	20.00	134597	29/05/2015	FPIN	BENSONS PRINTING COMPANY LTD	
Community Safety	4021	Home Safety	Home Fire Safety Leaflet x 240	3	2016	354.00	134598	29/05/2015	FPIN	BENSONS PRINTING COMPANY LTD	
Community Safety	4021	Home Safety	June monthly media campaign: F	3	2016	354.00	134599	29/05/2015	FPIN	BENSONS PRINTING COMPANY LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	1,908.20	134600	29/05/2015	FPIN	HALL FUELS	
ICT	4005	IT Consumables	MP34102 Microphone paging	3	2016	63.15	134601	02/06/2015	FPIN	CPC	
ICT	4005	IT Consumables	CN15343 Backshell 15 w D	3	2016	10.05	134601	02/06/2015	FPIN	CPC	
ICT	4005	IT Consumables	BT00572 Battery Lead Acid 6v	3	2016	31.30	134601	02/06/2015	FPIN	CPC	
ICT	4005	IT Consumables	CBBR6702 Tape hook only blac	3	2016	3.97	134601	02/06/2015	FPIN	CPC	
ICT	4005	IT Consumables	CBBR6703 Tape loop only 20mm	3	2016	3.97	134601	02/06/2015	FPIN	CPC	
ICT	4005	IT Consumables	CN19101 D Type plug 15 way	3	2016	1.90	134601	02/06/2015	FPIN	CPC	
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	3	2016	4,145.49	134602	26/05/2015	FPIN	BALLYCLARE LIMITED	
ICT	4005	IT Consumables	Installation of network ports	3	2016	542.04	134603	03/06/2015	FPIN	C S ELECTRICAL ESSEX LTD	
Not Analysed	B118	Asset Protection	1314/323 Fire Safety Improve	3	2016	4,262.47	134604	01/06/2015	FPIN	T J EVERS LTD	
Property Services	1322	General Services	07/05/15 WEST MERSEA	3	2016	78.78	134605	07/05/2015	FPIN	ANGLIAN WATER	
Property Services	1321	Water Meters	07/05/15 WEST MERSEA	3	2016	66.50	134605	07/05/2015	FPIN	ANGLIAN WATER	
Property Services	1321	Water Meters		10615	3	2016	7.88	134606	01/06/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	010615 FIXED	3	2016	15.38	134606	01/06/2015	FPIN	ANGLIAN WATER	
Property Services	1322	General Services	010615 FIXED	3	2016	36.16	134606	01/06/2015	FPIN	ANGLIAN WATER	
Property Services	1322	General Services		10615	3	2016	6.87	134606	01/06/2015	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Delivery	3	2016	160.00	134607	29/05/2015	FPIN	DDSL LTD	
Property Services	1050	Building Maintenance	Weekly hire	3	2016	518.00	134607	29/05/2015	FPIN	DDSL LTD	
Property Services	1499	Furniture and Fittings	To supply furniture as per you	3	2016	3,478.92	134608	03/06/2015	FPIN	DAY 2 INTERIORS LTD	
Property Services	1499	Furniture and Fittings	To supply visitors Chairs as p	3	2016	251.12	134609	03/06/2015	FPIN	DAY 2 INTERIORS LTD	
Property Services	1499	Furniture and Fittings	To supply Quarto lockers as pe	3	2016	675.84	134610	03/06/2015	FPIN	DAY 2 INTERIORS LTD	
Property Services	1499	Furniture and Fittings	To supply AG813417 48 Litre ro	3	2016	47.96	134611	04/06/2015	FPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1499	Furniture and Fittings	To supply NB28611 1200x900mm M	3	2016	120.29	134611	04/06/2015	FPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1499	Furniture and Fittings	To supply NB28610 600x900mm Ma	3	2016	62.39	134611	04/06/2015	FPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1050	Building Maintenance	Dim Bay. Intruder alarm will	3	2016	270.00	134612	04/06/2015	FPIN	BLAKE CONTRACTORS LTD	
Property Services	1050	Building Maintenance	Sub O Dorm: To repair/Replace	3	2016	90.00	134613	04/06/2015	FPIN	FOUR STAR FLOORING CONTRACTS	
Property Services	1050	Building Maintenance	Garage: To repair garage door	3	2016	945.00	134614	04/06/2015	FPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Garage: To repair garage door	3	2016	-945.00	134614	04/06/2015	FPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Garage: To repair garage door	3	2016	945.00	134614	04/06/2015	FPIN	HS DOOR SYSTEMS LTD	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 93735	3	2016	18,766.80	134615	23/03/2015	FPIN	FORD MOTOR CO LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94396	3	2016	13.26	134616	26/05/2015	FPIN	LOOKERS COLCHESTER RENAULT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93776	3	2016	45.12	134617	11/03/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93776	3	2016	27.72	134618	12/03/2015	FPIN	MOTOR PARTS DIRECT	
Property Services	4003	Postage & Direct Mailing	Annual mail collection cost 01	3	2016	787.00	134619	04/06/2015	FPIN	ROYAL MAIL RETAIL	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94359	3	2016	38.59	134620	19/05/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94383	3	2016	180.00	134621	22/05/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94408	3	2016	55.41	134622	26/05/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94415	3	2016	5.80	134623	27/05/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94413	3	2016	16.42	134624	27/05/2015	FPIN	MOTOR PARTS DIRECT	
Purchasing & Supply	1310	Cleaning products	WSA 94413	3	2016	71.96	134624	27/05/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94409	3	2016	50.88	134625	27/05/2015	FPIN	MOTOR PARTS DIRECT	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94345	3	2016	64.46	134626	20/05/2015	FPIN	RSG ENGINEERING LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94404	3	2016	274.78	134627	13/05/2015	FPIN	SAFETY KLEEN UK LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94404	3	2016	10.00	134628	13/05/2015	FPIN	SAFETY KLEEN UK LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94300	3	2016	20.80	134629	14/05/2015	FPIN	SIBBONS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94417	3	2016	142.56	134630	21/05/2015	FPIN	SUFFOLK MARINE SAFETY LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)		93913	3	2016	125.00	134631	27/03/2015	FPIN	TIP-N-LIFT UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94375	3	2016	153.48	134632	22/05/2015	FPIN	TNT INTERNATIONAL	
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	3	2016	12.20	134633	22/05/2015	FPIN	T N T UK LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94403	3	2016	67.28	134634	21/05/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94403	3	2016	69.86	134635	21/05/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94372	3	2016	227.55	134636	22/05/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94398	3	2016	325.00	134637	20/05/2015	FPIN	THE WINDSCREEN COMPANY	
Community Safety	4019	Community Safety	EXPENSES - MAY	3	2016	100.18	134638	02/06/2015	FPIN	STAFF	
Community Safety	4019	Community Safety	EXPENSES - MAY	3	2016	57.60	134639	02/06/2015	FPIN	STAFF	
Community Safety	4019	Community Safety	EXPENSES MAY 2015	3	2016	56.29	134640	02/06/2015	FPIN	STAFF	
Property Services	1050	Building Maintenance	Boiler: To replace boiler with	3	2016	4,875.25	134641	02/06/2015	FPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	To carry out repairs found on	3	2016	151.09	134642	02/06/2015	FPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Ground floor WC. Replace taps	3	2016	87.48	134643	02/06/2015	FPIN	BALM & DAVIES LTD	
Water Services	2087	Water Services	W9727370 Elipse Neverbend spad	3	2016	81.99	134644	26/05/2015	FPIN	BUCK & HICKMAN LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	5,821.48	134645	29/05/2015	FPIN	HALL FUELS	
Community Safety	4019	Community Safety	FSK859853 General purpose scis	3	2016	41.59	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	Draper 02356 - 25 Pce 1/2" Sq	3	2016	148.32	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	Draper 33892 - 25 Pc metric/im	3	2016	36.77	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	Draper 69264 Heavy duty diagon	3	2016	40.68	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	Roughneck ROU64495 15" Utility	3	2016	10.90	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	Atanley STA179213 FatMAX plast	3	2016	83.20	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	Freight Misc	3	2016	9.95	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	Hammer Claw 20 oz fiberglass s	3	2016	22.47	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	Trowel Pointing. 150mm	3	2016	13.47	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	STA033526 Rule.Metal Tape. 8Mt	3	2016	35.74	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	SEALY AK9647 Magnifying glass	3	2016	5.90	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	Pliers Combination 180mm long	3	2016	29.82	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	Knife Stanley Retractable	3	2016	10.27	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	SOK22 Socket and See socket te	3	2016	56.60	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Community Safety	4019	Community Safety	FLUKE TS 1000 volt tester	3	2016	225.18	134646	31/05/2015	FPIN	F G LANG (GRAYS) LTD	
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	3	2016	154.00	134647	03/06/2015	FPIN	HS DOOR SYSTEMS LTD	
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Sign-Off of Elaboration Phase	3	2016	48,840.00	134648	31/05/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED	
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Med with	3	2016	36.75	134649	29/05/2015	FPIN	BALLANTYNE EDWARDS LTD	
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Lge with	3	2016	98.00	134649	29/05/2015	FPIN	BALLANTYNE EDWARDS LTD	
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Xl with	3	2016	61.25	134649	29/05/2015	FPIN	BALLANTYNE EDWARDS LTD	
Purchasing & Supply	2303	Clothing & Footwear	Origination charge	3	2016	10.00	134649	29/05/2015	FPIN	BALLANTYNE EDWARDS LTD	
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Xxl with	3	2016	24.50	134649	29/05/2015	FPIN	BALLANTYNE EDWARDS LTD	
Operations	2401	Laundry	Cleaning of USAR PPE	3	2016	18.93	134650	07/05/2015	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Community Safety	4019	Community Safety	Provision of 6 FireBike Advan	3	2016	8,100.00	134651	14/05/2015	FPIN	HOPP RIDER TRAINING	
Training	715	In House Operational Training	In House Operational Training	3	2016	44.92	134652	30/05/2015	FPIN	AIR PRODUCTS PLC	
Training	715	In House Operational Training	In House Operational Training	3	2016	22.15	134652	30/05/2015	FPIN	AIR PRODUCTS PLC	
Training	715	In House Operational Training	In House Operational Training	3	2016	44.92	134653	30/05/2015	FPIN	AIR PRODUCTS PLC	
Training	715	In House Operational Training	In House Operational Training	3	2016	55.20	134653	30/05/2015	FPIN	AIR PRODUCTS PLC	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	153.30	134654	30/05/2015	FPIN	EASTERN GARAGE (ESSEX) LTD	
ICT	2040	IT Support & Maintenance	3TC Reports OPUS Maintenance f	3	2016	8,804.00	134655	31/05/2015	FPIN	3TC SOFTWARE	
ICT	2040	IT Support & Maintenance	3TC Forms IRS Maintenance for	3	2016	9,978.00	134655	31/05/2015	FPIN	3TC SOFTWARE	
ICT	2040	IT Support & Maintenance	3TC Forms IRS Maintenance for	3	2016	-9,978.00	134655	31/05/2015	FPIN	3TC SOFTWARE	
ICT	2040	IT Support & Maintenance	3TC Reports OPUS Maintenance f	3	2016	-8,804.00	134655	31/05/2015	FPIN	3TC SOFTWARE	
ICT	B217	Payments in Advance	3TC Reports OPUS Apr15-Mar16	3	2016	8,804.00	134655	31/05/2015	FPIN	3TC SOFTWARE	
ICT	B217	Payments in Advance	3TC Form IRS Maint Apr15-Mar16	3	2016	9,978.00	134655	31/05/2015	FPIN	3TC SOFTWARE	
Property Services	1040	Planned Works	H7 form	3	2016	45.00	134656	03/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD	
Property Services	1040	Planned Works	To empty deep lift pit and jet	3	2016	1,002.00	134656	03/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD	
Property Services	1040	Planned Works	H7 form	3	2016	45.00	134657	03/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD	
Property Services	1040	Planned Works	To empty deep lift pit and jet	3	2016	1,336.00	134657	03/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD	
ICT	4005	IT Consumables	Replacement Projector Bulb for	3	2016	123.00	134658	02/06/2015	FPIN	DATA PRO IT LIMITED	
Property Services	1050	Building Maintenance	To carry out remedial electri	3	2016	1,406.73	134659	03/06/2015	FPIN	C S ELECTRICAL ESSEX LTD	
Training	715	In House Operational Training	In House Operational Training	3	2016	348.00	134660	31/05/2015	FPIN	DUNMOW SKIPS LTD	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	495.53	134661	03/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,104.40	134662	03/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	1499	Furniture and Fittings	To supply high back task chair	3	2016	120.00	134663	04/06/2015	FPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1050	Building Maintenance	Appliance bay: supply and inst	3	2016	815.00	134664	04/06/2015	FPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Appliance bay: OOH call out to	3	2016	327.80	134665	04/06/2015	FPIN	HS DOOR SYSTEMS LTD	
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees relating to Pha	3	2016	21,622.50	134666	30/04/2015	FPIN	BOND BRYAN ARCHITECTS	
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees with regard to	3	2016	1,170.00	134667	05/03/2015	FPIN	BOND BRYAN ARCHITECTS	

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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	GAUGEA015500 80mm st/st case g	3	2016	223.40	134668	02/06/2015	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	3	2016	14.95	134668	02/06/2015	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94539	3	2016	158.00	134669	28/05/2015	FPIN	NORFOLK TRUCK & VAN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	171.86	134670	28/05/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	24.28	134671	29/05/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	83.08	134672	03/06/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	65.90	134673	01/06/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	11.00	134674	01/06/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	212.26	134675	04/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	181.84	134676	01/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94402	3	2016	104.26	134677	26/05/2015	FPIN	WURTH UK LTD
ICT	2510	IT Comms	1 June 2015 to 31 August 2015	3	2016	2,326.54	134678	06/05/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Catering	2017	Canteen Equipment	Non-Stick Baking Tray 60cm x 4	3	2016	20.79	134679	22/05/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Non-Stick Roasting Pan 40cm x	3	2016	31.99	134679	22/05/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife bread serrated 10" blade	3	2016	33.58	134679	22/05/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 1.5 litre round glas	3	2016	8.79	134679	22/05/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 2.5 litre round glas	3	2016	10.39	134679	22/05/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	3	2016	8.26	134679	22/05/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	3	2016	0.59	134679	22/05/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cable Tie. RED. 200mm.	3	2016	30.20	134680	21/05/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	191535 Pin Contact size 20	3	2016	61.54	134681	19/05/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	190807 - 19 Pole male straight	3	2016	33.68	134681	19/05/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	5051283 Stero audio plug	3	2016	8.05	134681	19/05/2015	FPIN	R S COMPONENTS LTD
Community Safety	4019	Community Safety	Behavioural Change Road Safet	3	2016	170.00	134682	02/06/2015	FPIN	RSGB LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	X380 Thermal Imager as per quo	3	2016	64,500.00	134683	29/05/2015	FPIN	SCOTT HEALTH & SAFETY LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	4,613.02	134684	11/05/2015	FPIN	LEX AUTOLEASE LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	1,100.00	134685	04/06/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	230.00	134685	04/06/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	2040	IT Support & Maintenance	Oracle Internet Enterprise/App	3	2016	-17,858.88	134686	21/05/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Oracle Internet Application	3	2016	2,857.08	134686	21/05/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Oracle Database Enterprise	3	2016	5,714.64	134686	21/05/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Oracle Internet Application	3	2016	9,287.16	134686	21/05/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	B217	Payments in Advance	Oracle Internet Enterprise/App	3	2016	17,858.88	134686	21/05/2015	FPIN	ORACLE CORPORATION UK LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	84.39	134687	01/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	61.65	134688	03/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	59.20	134689	02/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	49.71	134690	04/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	62.94	134691	26/05/2015	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	281.30	134692	28/05/2015	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	112.01	134693	04/06/2015	FPIN	KENT FROZEN FOODS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WSA 94406 / WSD 94258	3	2016	135.80	134694	01/05/2015	FPIN	WURTH UK LTD
Purchasing & Supply	1310	Cleaning products	WSA 94406 / WSD 94258	3	2016	29.99	134694	01/05/2015	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93874	3	2016	29.25	134695	26/05/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94438	3	2016	110.00	134696	28/05/2015	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 94317	3	2016	17.95	134697	19/05/2015	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 94317	3	2016	45.95	134698	19/05/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94300	3	2016	21.40	134699	19/05/2015	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 94317	3	2016	94.45	134700	22/05/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94326	3	2016	50.00	134701	15/05/2015	FPIN	RIVERSIDE TRUCK RENTAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94344	3	2016	11.46	134702	26/05/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94349	3	2016	1,980.00	134703	27/05/2015	FPIN	ONLINE LUBRICANTS LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 94393	3	2016	333.20	134704	26/05/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 94419	3	2016	67.50	134705	27/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94425	3	2016	7.57	134706	28/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94425	3	2016	5.45	134707	28/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94421	3	2016	7.73	134708	28/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94421	3	2016	9.04	134709	28/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94430	3	2016	18.80	134710	28/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94440	3	2016	12.32	134711	29/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94418	3	2016	187.90	134712	27/05/2015	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94420	3	2016	27.00	134713	28/05/2015	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	3	2016	33.00	134714	22/05/2015	FPIN	LKQ COATINGS
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	3	2016	25.00	134715	19/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Rescue knife Squeeze - Lock K	3	2016	24.00	134715	19/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	3	2016	7.50	134715	19/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit thermal undersuit - 100g	3	2016	55.00	134715	19/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (White) Safety He	3	2016	27.00	134715	19/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Bag water rescue kit -130L (C	3	2016	30.00	134715	19/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	2510	IT Comms	15 Quarterly Rental Signal Per	3	2016	84.15	134716	05/05/2015	FPIN	PAGEONE COMMUNICATIONS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
ICT	2510	IT Comms	12 Quarterly Corp EPage Standa	3	2016	21.96	134716	05/05/2015	FPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Comms	3 Loss and Damage Waiver Messa	3	2016	5.49	134716	05/05/2015	FPIN	PAGEONE COMMUNICATIONS LTD	
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 134055	3	2016	-80.00	134717	21/05/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	386.10	134719	29/05/2015	FPIN	PURSUIT RECRUITMENT LTD	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	98.01	134720	29/05/2015	FPIN	PURSUIT RECRUITMENT LTD	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	285.12	134721	29/05/2015	FPIN	PURSUIT RECRUITMENT LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94429	3	2016	394.25	134722	02/06/2015	FPIN	WOODWAY ENGINEERING LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94434	3	2016	266.75	134723	01/06/2015	FPIN	WOODWAY ENGINEERING LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94388	3	2016	115.99	134724	02/06/2015	FPIN	WOODWAY ENGINEERING LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)		94454	3	2016	151.37	134726	05/06/2015	FPIN	WOODWAY ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Seatbelt.	3	2016	39.87	134727	05/06/2015	FPIN	WOODWAY ENGINEERING LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)		94499	3	2016	4.94	134728	02/06/2015	FPIN	W F SENATE
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,136.75	134729	31/05/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED	
Property Services	1040	Planned Works	Orsett Training Centre	3	2016	225.00	134730	31/05/2015	FPIN	L & D SERVICES LTD	
Property Services	1040	Planned Works	Harlow	3	2016	225.00	134730	31/05/2015	FPIN	L & D SERVICES LTD	
Property Services	1040	Planned Works	Chelmsford Training Centre	3	2016	225.00	134730	31/05/2015	FPIN	L & D SERVICES LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	3	2016	41.65	134731	04/06/2015	FPIN	S P SERVICES (UK) LTD	
ICT	4005	IT Consumables	Half a day Fleet data migratio	3	2016	501.37	134732	26/05/2015	FPIN	SOPHTLOGIC LTD	
Health & Safety	4006	Health & Safety	Attendance	3	2016	200.00	134733	15/05/2015	FPIN	SALFORD PROFESSIONAL DEVELOPMENT LIMITED	
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	2,625.00	134734	04/06/2015	FPIN	R3 SAFETY AND RESCUE LTD	
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	3,225.00	134735	04/06/2015	FPIN	R3 SAFETY AND RESCUE LTD	
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	3,225.00	134736	04/06/2015	FPIN	R3 SAFETY AND RESCUE LTD	
Property Services	1330	Building Cleaning	Daily Cleaning - May 2015	3	2016	3,851.26	134737	31/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Clacton Fire Station	3	2016	60.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Southend Fire Station	3	2016	90.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	3	2016	37.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Chelmsford Fire Station	3	2016	64.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Grays Fire Station	3	2016	80.50	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Basildon Fire Station	3	2016	60.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Orsett Fire Station	3	2016	81.50	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Ongar Fire Station	3	2016	43.50	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	3	2016	51.50	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Urban Serach & Rescue	3	2016	50.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	3	2016	51.50	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Colchester Fire Station	3	2016	48.50	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Dovercourt Fire Station	3	2016	60.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Service Training Centre Witham	3	2016	56.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Leigh Fire Station	3	2016	51.50	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Great Baddow Fire Station	3	2016	51.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	3	2016	81.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Brentwood Fire Station	3	2016	43.50	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Canvey Island Fire Station	3	2016	46.50	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Harlow Central Fire Station	3	2016	84.50	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Loughton Fire Station	3	2016	51.50	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Braintree Fire Station	3	2016	68.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Fleet Workshops	3	2016	163.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Window Cleaning - May 2015	3	2016	895.00	134738	19/05/2015	FPIN	PARKVALE SERVICES LTD	
Property Services	1330	Building Cleaning	Colchester Fire Station	3	2016	277.73	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Dovercourt Fire Station	3	2016	138.86	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Clacton Fire Station	3	2016	276.73	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Urban Search & Rescue	3	2016	138.86	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Southend Fire Station	3	2016	276.73	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Leigh Fire Station	3	2016	275.73	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	3	2016	138.86	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Great Baddow Fire Station	3	2016	138.86	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Chelmsford Fire Station	3	2016	275.73	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	3	2016	275.73	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Harlow Central Fire Station	3	2016	275.74	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Loughton Fire Station	3	2016	273.74	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	3	2016	138.86	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Braintree Fire Station	3	2016	138.86	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Service Training Centre	3	2016	136.86	134739	31/05/2015	FPIN	MONTHIND CLEAN LLP	
Training	715	In House Operational Training	In House Operational Training	3	2016	600.00	134740	03/06/2015	FPIN	ROCHFORD SCRAP CO LTD	
Human Resources	960	Occupational Health	Occupational Health	3	2016	630.00	134742	05/06/2015	FPIN	HM PROJECT ASSURANCE & AUDIT LTD	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	3	2016	1,291.54	134743	08/06/2015	FPIN	CYCLEScheme LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94397	3	2016	10.30	134744	26/05/2015	FPIN	R S COMPONENTS LTD	
Operations	3404	Vehicle Spares	WSD93849	3	2016	10.98	134745	26/05/2015	FPIN	R S COMPONENTS LTD	
Operations	3404	Vehicle Spares	WSD93849	3	2016	21.96	134746	27/05/2015	FPIN	R S COMPONENTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94345	3	2016	211.23	134747	26/05/2015	FPIN	RSG ENGINEERING LTD	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94431		3	2016	201.18	134748	28/05/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94437		3	2016	215.00	134749	21/05/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)		94362	3	2016	12.37	134750	20/05/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94405		3	2016	83.72	134751	26/05/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93989		3	2016	176.52	134752	09/04/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94113		3	2016	85.96	134753	24/04/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94095		3	2016	11.92	134754	20/04/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)		94262	3	2016	93.75	134755	22/05/2015	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	WSD919414		3	2016	325.00	134756	21/05/2015	FPIN	DURNBURY LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD94377		3	2016	420.00	134757	27/05/2015	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94248		3	2016	17.28	134758	26/05/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94371		3	2016	189.03	134759	26/05/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94428		3	2016	42.35	134760	28/05/2015	FPIN	727 TRUCK & VAN PARTS
Property Services	1330	Building Cleaning	Urban Search & Rescue		3	2016	37.12	134761	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue		3	2016	4.33	134762	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station		3	2016	37.12	134763	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station		3	2016	4.33	134764	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Training	4112	Conferences & Seminars	SMB Evening Appointment with R		3	2016	316.67	134765	29/04/2015	FPIN	BEST WESTERN MARKS TEY HOTEL
Strategic Management Board	4112	Conferences & Seminars	SMB Evening Appointment with R		3	2016	-316.67	134765	29/04/2015	FPIN	BEST WESTERN MARKS TEY HOTEL
Strategic Management Board	4112	Conferences & Seminars	SMB Evening Appointment with R		3	2016	316.67	134765	29/04/2015	FPIN	BEST WESTERN MARKS TEY HOTEL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel		3	2016	2,088.46	134767	03/06/2015	FPIN	HALL FUELS
Strategic Management Board	2903	Consultancy Fees	Development of internal commun		3	2016	8,000.00	134768	31/05/2015	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Operations	6899	Miscellaneous Expenses	Development of internal commun		3	2016	8,000.00	134768	31/05/2015	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Operations	6899	Miscellaneous Expenses	Development of internal commun		3	2016	-8,000.00	134768	31/05/2015	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Property Services	1321	Water Meters	300915 FIXED		3	2016	18.55	134770	28/05/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	300915 BILLERICAY		3	2016	48.70	134770	28/05/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	300915 BURNHAM		3	2016	21.69	134771	01/06/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	300915 FIXED		3	2016	18.55	134771	01/06/2015	FPIN	ESSEX & SUFFOLK WATER
Human Resources	960	Occupational Health	Occupational Health		3	2016	312.00	134772	31/05/2015	FPIN	N A BETTS
Human Resources	960	Occupational Health	Occupational Health		3	2016	225.00	134772	31/05/2015	FPIN	N A BETTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94476		3	2016	39.67	134774	04/06/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Human Resources	962	Employee Subscriptions	IFE SUBSCRIPTION FEE		3	2016	95.00	134775	05/06/2015	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice May '15		3	2016	123.02	134776	29/05/2015	FPIN	EDM GROUP LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances		3	2016	975.00	134777	04/06/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	702	External Training - L&D Panel	External Training - L&D Panel		3	2016	6,290.00	134777	04/06/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Finance & Pay	2903	Consultancy Fees	Risk Maturity		3	2016	600.00	134778	27/05/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Strategy Annual Report		3	2016	400.00	134778	27/05/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Business Planning		3	2016	410.00	134778	27/05/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow-Up		3	2016	250.00	134778	27/05/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management		3	2016	608.00	134778	27/05/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		3	2016	1,178.00	134779	04/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		3	2016	942.40	134780	04/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Server room. Phase 2. Pressu		3	2016	900.00	134781	06/10/2014	FPIN	AIR TESTING LIMITED
Property Services	1040	Planned Works	Server room. Phase 2. Pressu		3	2016	1,260.00	134782	06/10/2014	FPIN	AIR TESTING LIMITED
Property Services	1040	Planned Works	Server room. Phase 2. Pressu		3	2016	420.00	134783	05/11/2014	FPIN	AIR TESTING LIMITED
Operations - USAR	2030	Operational Equipment Support	Treatment of Kirby Currie in		3	2016	1,401.17	134784	03/06/2015	FPIN	DICK WHITE REFERRALS
Property Services	1499	Furniture and Fittings	W214		3	2016	6.22	134785	04/06/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Fire Station		3	2016	37.12	134786	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station		3	2016	4.33	134787	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station		3	2016	111.36	134788	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station		3	2016	4.33	134789	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station		3	2016	23.92	134790	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94575		3	2016	158.00	134791	29/05/2015	FPIN	NORFOLK TRUCK & VAN LTD
Human Resources	960	Occupational Health	Occupational Health		3	2016	550.00	134792	31/05/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	960	Occupational Health	Occupational Health		3	2016	252.00	134792	31/05/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1330	Building Cleaning	Ingatstone Fire Station		3	2016	4.33	134793	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 7 56Cm		3	2016	176.00	134796	27/05/2015	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/8" (57 cm		3	2016	636.00	134796	27/05/2015	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 73/8" (59 cm		3	2016	318.00	134796	27/05/2015	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/4" (58 cm		3	2016	424.00	134796	27/05/2015	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7" (56 cms)		3	2016	371.00	134796	27/05/2015	FPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc		3	2016	17.50	134796	27/05/2015	FPIN	TOYE KENNING & SPENCER LTD
Water Services	2087	Water Services	DE9071 XR2-12V 2.0AH battery		3	2016	52.00	134797	31/05/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2		3	2016	501.00	134798	31/05/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight		3	2016	62.00	134801	11/05/2015	FPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan CE251A		3	2016	245.32	134802	02/06/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge Magenta CE253		3	2016	121.35	134802	02/06/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -		3	2016	929.46	134802	02/06/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge CE250X		3	2016	90.48	134802	02/06/2015	FPIN	XMA LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge yellow CE252	3	2016	121.35	134802	02/06/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	3	2016	663.90	134802	02/06/2015	FPIN	XMA LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	324.00	134803	03/06/2015	FPIN	OFFICE ANGELS LTD
Property Services	1321	Water Meters	300915 FIXED	3	2016	18.55	134811	03/06/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	300915 TOLLLESBURY	3	2016	25.92	134811	03/06/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	16/04/15 SOUTHEND	3	2016	103.40	134812	03/06/2015	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Comms	CREDIT DUCL BILL	3	2016	-1,453.39	134820	01/06/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1040	Planned Works	Southend	3	2016	118.63	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	3	2016	252.90	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	3	2016	195.85	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	3	2016	143.73	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	3	2016	178.57	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	3	2016	419.40	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	3	2016	157.17	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	3	2016	140.44	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	3	2016	131.94	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	3	2016	131.12	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	3	2016	128.92	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham TC	3	2016	165.40	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	3	2016	183.78	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	3	2016	136.05	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	3	2016	154.71	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops	3	2016	301.46	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	3	2016	248.52	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	3	2016	209.29	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	3	2016	133.31	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	3	2016	228.77	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemelsford TC	3	2016	168.15	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	3	2016	158.82	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	3	2016	123.98	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	3	2016	145.38	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	3	2016	163.48	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	3	2016	185.98	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	3	2016	303.38	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkeell	3	2016	153.61	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	3	2016	398.29	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	3	2016	171.71	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	3	2016	246.87	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	3	2016	124.26	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemsford	3	2016	187.07	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	3	2016	188.72	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	3	2016	188.44	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	3	2016	177.47	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	3	2016	116.85	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	3	2016	287.47	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	3	2016	118.77	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	WAC	3	2016	204.35	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatestone	3	2016	128.37	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	3	2016	133.31	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	3	2016	206.00	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	3	2016	158.82	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	3	2016	134.41	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	3	2016	241.11	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	3	2016	142.09	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	3	2016	116.58	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	3	2016	188.16	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend SDP	3	2016	118.63	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	3	2016	136.33	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	3	2016	120.97	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	3	2016	184.33	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	3	2016	162.39	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	3	2016	168.97	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	3	2016	161.84	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	3	2016	136.33	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	HUTTON	3	2016	289.68	134821	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To thermally clean pasturise	3	2016	400.69	134822	05/06/2015	FPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Dell Professional P2314H 23" L	3	2016	1,360.40	134823	05/06/2015	FPIN	DELL CORPORATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	7.50	134825	01/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	20.00	134825	01/06/2015	FPIN	JERSEY JOE'S

**Essex County Fire Rescue Service
Invoiced Expenditure June 2015**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	11.70	134826	05/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1415/348 - Dormitory locker r	3	2016	398.65	134828	29/05/2015	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	FF WC's. Left hand urinal blo	3	2016	88.00	134829	08/06/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	LFF toilet: To clear blocked t	3	2016	88.00	134829	08/06/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Yard: To clear through drain c	3	2016	88.00	134829	08/06/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Exterior drain blocked. Rear	3	2016	88.00	134829	08/06/2015	FPIN	ARVON DRAIN CLEARING
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	351.30	134830	29/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	503.27	134832	29/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1322	General Services	EPPING FIXED CHG	3	2016	0.17	134834	02/06/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	02.04.15 EPPING	3	2016	18.73	134834	02/06/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	WIVENHOE FIXED CHG	3	2016	66.00	134835	30/05/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	27.05.15 WIVENHOE	3	2016	76.15	134835	30/05/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	WIVENHOE FIXED CHG	3	2016	15.00	134835	30/05/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	27.05.15 WIVENHOE	3	2016	92.22	134835	30/05/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	3	2016	1,557.60	134840	30/04/2015	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	2903	Consultancy Fees	Condition Survey as quote B15/	3	2016	7,150.00	134841	31/05/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Hydraulic platform	3	2016	600.00	134841	31/05/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/354 - Replacement applian	3	2016	594.28	134842	31/05/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/353 Replacement of Applian	3	2016	611.21	134843	31/05/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/311- BA Chamber work: Pro	3	2016	1,930.50	134844	31/05/2015	FPIN	INGLETON WOOD
Operations	4009	Operational Support Costs	Provision of 2 Heavy Recovery	3	2016	900.00	134845	31/05/2015	FPIN	BJG SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	2,088.46	134846	03/06/2015	FPIN	HALL FUELS
ICT	4005	IT Consumables	CN16268 RJ48 10 way	3	2016	12.78	134847	23/04/2015	FPIN	CPC
ICT	4005	IT Consumables	CN10160 IEC free socket	3	2016	2.31	134847	23/04/2015	FPIN	CPC
ICT	4005	IT Consumables	EN82744 Rubber feet Pk 50	3	2016	7.38	134847	23/04/2015	FPIN	CPC
ICT	4005	IT Consumables	CN15596 Cable tie mounting cra	3	2016	12.40	134847	23/04/2015	FPIN	CPC
ICT	4005	IT Consumables	TL10886 Side cutter	3	2016	18.07	134847	23/04/2015	FPIN	CPC
ICT	4005	IT Consumables	HE32552 Glove PU coated large	3	2016	3.70	134847	23/04/2015	FPIN	CPC
ICT	4005	IT Consumables	TL1667402 Techno pry set	3	2016	10.96	134847	23/04/2015	FPIN	CPC
ICT	4005	IT Consumables	EN81857 Stick on feet	3	2016	6.64	134847	23/04/2015	FPIN	CPC
ICT	4005	IT Consumables	CN18361 Cable tie saddle mount	3	2016	1.05	134847	23/04/2015	FPIN	CPC
ICT	4005	IT Consumables	OE01043 24mm black on white ta	3	2016	23.97	134847	23/04/2015	FPIN	CPC
ICT	4005	IT Consumables	FN00041 DIN rail 35 x 7.5	3	2016	3.60	134847	23/04/2015	FPIN	CPC
ICT	4005	IT Consumables	CB13705 Cable ties releasable	3	2016	5.18	134847	23/04/2015	FPIN	CPC
ICT	4005	IT Consumables	CB01126 80 x 60 Narrow trunkin	3	2016	33.55	134848	23/04/2015	FPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	Telescopic Duster	3	2016	2.45	134849	01/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	3	2016	0.76	134849	01/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	3	2016	4.29	134849	01/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Standard 1000MMl (	3	2016	26.47	134849	01/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	3	2016	1.96	134849	01/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	3	2016	2.13	134849	01/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	3	2016	14.76	134849	01/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	3	2016	15.96	134849	01/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark	3	2016	27.61	134849	01/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Metal Polish 150ml	3	2016	4.30	134849	01/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	3	2016	45.60	134850	28/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark	3	2016	55.22	134850	28/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	3	2016	3.50	134850	28/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	3	2016	1.43	134850	28/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	3	2016	10.36	134850	28/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	3	2016	2.94	134850	28/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	3	2016	4.92	134850	28/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	3	2016	7.92	134850	28/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	3	2016	11.09	134850	28/05/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Remedials following servicing.	3	2016	771.54	134851	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drying room: to supply and ins	3	2016	421.85	134852	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1516/170. to supply and in	3	2016	7,144.00	134854	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Room. Install new Mikr	3	2016	1,206.76	134856	05/06/2015	FPIN	BALM & DAVIES LTD
Community Safety	4021	Home Safety	Fire Safety in the Home Bookle	3	2016	920.00	134857	05/06/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94494	3	2016	21.67	134858	08/06/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1040	Planned Works	Trend Controls. For 6monthly	3	2016	546.70	134860	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler located in Occupational	3	2016	18.11	134861	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	G36 D7. Tap found constantly	3	2016	72.42	134862	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Service. Clean and	3	2016	87.83	134863	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Watch room: To repair leak fro	3	2016	39.71	134864	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	GF36: To repair defective sens	3	2016	36.21	134865	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Clean and chlorinate hot water	3	2016	120.75	134867	05/06/2015	FPIN	BALM & DAVIES LTD
Human Resources	2016	Fitness Equipment	Investigate fault with treadmi	3	2016	35.00	134868	05/06/2015	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Site. Lack of heating and hot	3	2016	282.27	134869	05/06/2015	FPIN	BALM & DAVIES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Bay. Wall mounted heater leak	3	2016	182.28	134869	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilets: To replace 'O'ring v	3	2016	35.32	134870	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Disabled Shower. Replace show	3	2016	36.52	134871	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Servicing Room. Faulty TRV	3	2016	69.36	134872	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Showers. For previous visit to	3	2016	131.61	134873	05/06/2015	FPIN	BALM & DAVIES LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	330.90	134874	06/06/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	1,155.00	134875	06/06/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	232.20	134876	06/06/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	1,650.00	134876	06/06/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	83.16	134876	06/06/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	2,200.00	134877	06/06/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	110.88	134877	06/06/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	309.60	134877	06/06/2015	FPIN	K P EYRE
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	1,343.40	134878	06/06/2015	FPIN	K P EYRE
Property Services	1330	Building Cleaning	Billericay Fire Station	3	2016	23.92	134879	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	3	2016	4.33	134880	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	3	2016	111.36	134881	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	3	2016	4.33	134882	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	3	2016	74.24	134883	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	3	2016	4.33	134884	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	3	2016	23.92	134885	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	3	2016	4.33	134886	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	3	2016	46.40	134887	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	3	2016	4.33	134888	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	3	2016	51.40	134889	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	3	2016	4.33	134890	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	3	2016	41.12	134891	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	3	2016	4.33	134892	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	3	2016	29.92	134893	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	3	2016	4.33	134894	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Heddingham Fire Station	3	2016	29.92	134895	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Heddingham Fire Station	3	2016	4.33	134896	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	3	2016	14.96	134897	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	3	2016	4.33	134898	31/05/2015	FPIN	GREEN RECYCLING LIMITED
ICT	4005	IT Consumables	NNTN852A Travel charger with V	3	2016	831.80	134899	28/05/2015	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	DELIVERY	3	2016	10.00	134899	28/05/2015	FPIN	RADIOCOMS SYSTEM LTD
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	318.60	134900	29/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	394.12	134901	29/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	429.23	134902	29/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	320.10	134903	29/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	B217	Payments in Advance	Contract 2: Apr15-Feb16	3	2016	2,453.26	134904	01/04/2015	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Strategic Management Board	2902	Legal Expenses	Contract 2: April15	3	2016	272.58	134904	01/04/2015	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Strategic Management Board	2902	Legal Expenses	Contract 2: Encyclopedia of Lo	3	2016	-3,271.00	134904	01/04/2015	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Strategic Management Board	2902	Legal Expenses	Contract 2: March15	3	2016	272.58	134904	01/04/2015	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Strategic Management Board	2902	Legal Expenses	Contract 2: May15	3	2016	272.58	134904	01/04/2015	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Strategic Management Board	2902	Legal Expenses	Contract 2: Encyclopedia of Lo	3	2016	3,271.00	134904	01/04/2015	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Property Services	1040	Planned Works	Canvey	3	2016	306.00	134905	27/05/2015	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Harlow	3	2016	306.00	134905	27/05/2015	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Loughton	3	2016	357.00	134905	27/05/2015	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Orsett	3	2016	306.00	134905	27/05/2015	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Wethersfield	3	2016	255.00	134905	27/05/2015	FPIN	PINNACLE ESSEX
Human Resources	960	Occupational Health	Occupational Health	3	2016	130.00	134906	03/06/2015	FPIN	P & A MEDICAL LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	144.00	134906	03/06/2015	FPIN	P & A MEDICAL LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	75.00	134906	03/06/2015	FPIN	P & A MEDICAL LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	48.00	134906	03/06/2015	FPIN	P & A MEDICAL LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	179.00	134906	03/06/2015	FPIN	P & A MEDICAL LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	45.00	134906	03/06/2015	FPIN	P & A MEDICAL LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	45.00	134907	08/06/2015	FPIN	NUCO TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	3	2016	398.34	134908	03/06/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	3	2016	1,242.40	134908	03/06/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	3	2016	185.04	134909	03/06/2015	FPIN	XMA LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	156.60	134910	03/06/2015	FPIN	OFFICE ANGELS LTD
Property Services	1050	Building Maintenance	Structural Repair Works. All	3	2016	928.00	134911	31/03/2015	FPIN	N D SMITH CONTRACTS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	32.00	134912	08/06/2015	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94091	3	2016	45.04	134913	20/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94443	3	2016	9.96	134914	01/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94470	3	2016	78.92	134915	03/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94461	3	2016	49.50	134916	03/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94472	3	2016	46.65	134917	04/06/2015	FPIN	MOTOR PARTS DIRECT

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	WSA 94472	3	2016	14.66	134917	04/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94481	3	2016	91.90	134918	04/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94475	3	2016	9.50	134919	04/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94479	3	2016	14.79	134920	04/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94479	3	2016	44.22	134921	04/06/2015	FPIN	MOTOR PARTS DIRECT
Technical Services	2032	Operational Equip-Initial Purchase	WSD 94435	3	2016	29.08	134922	29/05/2015	FPIN	R S COMPONENTS LTD
Technical Services	2030	Operational Equipment Support	WSD93992	3	2016	152.71	134923	10/04/2015	FPIN	DIXON GROUP EUROPE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94436	3	2016	23.45	134924	29/05/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94427	3	2016	12.20	134925	29/05/2015	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94386	3	2016	51.00	134926	13/05/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94441	3	2016	27.20	134927	02/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94327	3	2016	18.82	134928	30/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94444	3	2016	46.90	134929	02/06/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94327	3	2016	141.79	134930	29/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94446	3	2016	14.39	134931	02/06/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94414	3	2016	159.88	134932	27/05/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94446	3	2016	14.39	134933	03/06/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94410	3	2016	9.24	134934	28/05/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93872	3	2016	420.00	134935	03/04/2015	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94439	3	2016	1,933.21	134936	22/05/2015	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94199 / 94232 / 94312	3	2016	340.00	134937	31/05/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94352 / 94369	3	2016	255.00	134937	31/05/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94416	3	2016	50.00	134938	28/05/2015	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94451	3	2016	122.03	134939	02/06/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94459	3	2016	39.53	134940	03/06/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94448	3	2016	175.49	134941	02/06/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94065	3	2016	30.10	134942	16/04/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94346	3	2016	160.00	134943	01/06/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94394	3	2016	460.00	134944	18/05/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Community Safety	4019	Community Safety	EXPENSES APR/MAY 15	3	2016	93.15	134945	09/06/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAY 2015	3	2016	212.55	134946	08/06/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAY 2015	3	2016	92.70	134947	08/06/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES MAY 2015	3	2016	13.95	134948	08/06/2015	FPIN	STAFF
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	492.80	134949	26/05/2015	FPIN	A & J RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,207.45	134950	08/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Drain: to clear drain outside	3	2016	110.00	134951	08/06/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drill yard: To clear blocked	3	2016	88.00	134951	08/06/2015	FPIN	ARVON DRAIN CLEARING
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	7.50	134952	01/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	7.50	134952	01/06/2015	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Manor house 1st floor toilet n	3	2016	66.00	134953	08/06/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Exterior. Drain blocked outside	3	2016	88.00	134953	08/06/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Workshop. Gent's WC blocked.	3	2016	88.00	134953	08/06/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Firt Floor. WC next to shower	3	2016	66.00	134953	08/06/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To change MCB (as shown in pho	3	2016	42.98	134954	08/06/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Dell Professional P2314H 23" L	3	2016	3,401.00	134955	08/06/2015	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	Following Water Hygiene Visit	3	2016	197.66	134956	05/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	MensToilet/shower room: to rep	3	2016	91.75	134957	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower cubide no 3. Refix do	3	2016	45.88	134958	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower cubicle no 4. Refix ha	3	2016	45.87	134958	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Mess Rear Door. Door handle b	3	2016	137.78	134959	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace lock on garage door	3	2016	117.80	134960	09/06/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To replace lock to Reception c	3	2016	17.90	134961	09/06/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	1,898.60	134963	04/06/2015	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Skylight leaking water in ladi	3	2016	612.99	134965	23/05/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard. Missing drain cover. Em	3	2016	221.25	134966	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Barn. On/Off lever hydrant si	3	2016	360.50	134967	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rear Canopy. Repair broken dow	3	2016	144.21	134968	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance bay and Gym: To repl	3	2016	107.50	134969	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	R/H WC. Water continual into	3	2016	378.79	134970	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard: To replace drain cover i	3	2016	1,000.83	134971	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom. Shower hose. Metal	3	2016	179.86	134972	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard. Fill pothole as instruc	3	2016	677.65	134973	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	4016	Recruitment	Recruitment	3	2016	1,520.70	134974	26/05/2015	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	400.80	134975	03/04/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	715	In House Operational Training	In House Operational Training	3	2016	2,100.00	134976	01/06/2015	FPIN	ROCHFORD SCRAP CO LTD
Operations	3404	Vehicle Spares	WSD 94519	3	2016	61.87	134977	09/06/2015	FPIN	WOODWAY ENGINEERING LTD
Water Services	2087	Water Services	Hydrant cover & frame	3	2016	232.00	134978	04/06/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	484.80	134979	02/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	101.15	134979	02/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	86.70	134979	02/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	253.58	134979	02/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	72.25	134979	02/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	3,225.00	134980	09/06/2015	FPIN	R3 SAFETY AND RESCUE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	3	2016	967.68	134981	09/06/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	3	2016	967.68	134981	09/06/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	3	2016	967.68	134982	09/06/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	3	2016	967.68	134982	09/06/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	884.45	134983	29/05/2015	FPIN	WADDINGTON BROWN LIMITED
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	11,700.00	134984	10/06/2015	FPIN	XENONEX LIMITED
Human Resources	960	Occupational Health	Occupational Health	3	2016	252.00	134989	30/04/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	800.00	134989	30/04/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 94375	3	2016	400.00	134990	26/05/2015	FPIN	TSI FLOWMETERS LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	2,350.00	134991	31/05/2015	FPIN	MANAGED RESOURCE LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,410.00	134991	31/05/2015	FPIN	MANAGED RESOURCE LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,880.00	134991	31/05/2015	FPIN	MANAGED RESOURCE LTD
ICT	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	2,350.00	134991	31/05/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Rita Obatolu WE 8 May 2015	3	2016	2,440.00	134992	31/05/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 22 May 2015	3	2016	3,050.00	134992	31/05/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 15 May 2015	3	2016	3,050.00	134992	31/05/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 29 May 2015	3	2016	2,440.00	134992	31/05/2015	FPIN	MANAGED RESOURCE LTD
Property Services	1499	Furniture and Fittings	To fit post mounted and wall s	3	2016	36.57	134993	07/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit boot scraper/doorstop to M	3	2016	172.15	134994	07/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Green Door to Manor House. Su	3	2016	350.00	134994	07/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	815.59	134995	29/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	EXPENSES - MAY	3	2016	43.20	134996	09/06/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - MAY	3	2016	43.20	134997	08/06/2015	FPIN	STAFF
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	5,376.78	134998	04/06/2015	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	3	2016	95.80	134999	10/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 80Gsm Wh	3	2016	29.95	134999	10/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	3	2016	9.58	135000	10/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	3	2016	0.88	135000	10/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	3	2016	2.40	135000	10/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	3	2016	3.60	135000	10/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	3	2016	0.27	135000	10/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	3	2016	1.14	135000	10/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	3	2016	0.30	135000	10/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	3	2016	3.60	135000	10/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	3	2016	0.70	135000	10/06/2015	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Front of Station. 3-4 paving	3	2016	153.00	135001	10/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Bay Cupboard. Broken handle.	3	2016	25.00	135002	10/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Disabled Shower Room Door. Do	3	2016	25.00	135002	10/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair to L/L brick wall at en	3	2016	53.40	135002	10/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear of BA Servicing Room. Re	3	2016	53.40	135002	10/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To fit display board for Map	3	2016	529.84	135003	10/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	4028	Bank Charges	BANK CHARGES	3	2016	606.00	135004	05/06/2015	FPIN	LLOYDS BANK
ICT	2510	IT Comms	01/04/2015	3	2016	890.00	135010	02/04/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	01/05/2015	3	2016	890.00	135011	05/05/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	01/06/2015	3	2016	890.00	135012	02/06/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a: To supply a	3	2016	2,163.17	135013	29/05/2015	FPIN	STEELPLAN LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a: To carry ou	3	2016	900.09	135014	29/05/2015	FPIN	STEELPLAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94284	3	2016	169.00	135015	26/05/2015	FPIN	VENTA GLOBAL LIMITED
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	371.20	135016	31/05/2015	FPIN	A & J RECRUITMENT LTD
Technical Services	2030	Operational Equipment Support	Supply & install your own bran	3	2016	895.00	135017	03/06/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1040	Planned Works	Water Hygiene Remedial. Carry	3	2016	2,614.00	135018	08/06/2015	FPIN	BALM & DAVIES LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	76.95	135019	09/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Boiler Room. Install Zno netw	3	2016	553.63	135020	09/06/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Building Maintenance	3	2016	1,933.29	135020	09/06/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	To supply A1 poster as per the	3	2016	43.95	135021	29/05/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply 300x300 Fire Shutter	3	2016	62.00	135022	10/06/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	1,725.00	135023	09/06/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	325.00	135023	09/06/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Corporate Comms	4008	Media Expenses	Room booking Cancellation	3	2016	140.00	135024	01/06/2015	FPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	To empty sewage tank and trap	3	2016	560.00	135025	10/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service visit for sewage tank	3	2016	175.00	135025	10/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	3	2016	937.00	135026	10/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	3	2016	45.00	135026	10/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	3	2016	2,746.00	135027	10/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	3	2016	45.00	135027	10/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD

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Property Services	1040	Planned Works	Service of 2no sewage plants	3	2016	345.00	135028	10/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty 2no sewage tanks all	3	2016	2,070.00	135028	10/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Strategic Management Board	2902	Legal Expenses	Legal Fees April15	3	2016	12,500.00	135029	02/06/2015	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Fees May15	3	2016	12,500.00	135029	02/06/2015	FPIN	ESSEX COUNTY COUNCIL
ICT	4005	IT Consumables	2300B Single unit transmitter	3	2016	6,698.00	135030	10/06/2015	FPIN	DATANET
ICT	4005	IT Consumables	Miscellaneous	3	2016	12.00	135030	10/06/2015	FPIN	DATANET
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	917.62	135031	10/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2031	Managed Personal Protective Equipment	Overnight Carriage Barendsen L	3	2016	21.51	135032	09/06/2015	FPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	Driveway: Break out and cartaw	3	2016	1,600.00	135033	11/06/2015	FPIN	C I K CONSTRUCTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	3	2016	20.00	135034	07/05/2015	FPIN	PARAID MEDICAL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	3	2016	20.00	135034	07/05/2015	FPIN	PARAID MEDICAL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Shield. (Pk 10) - Yo	3	2016	165.00	135034	07/05/2015	FPIN	PARAID MEDICAL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Shield. (Pk 10) - Yo	3	2016	165.00	135034	07/05/2015	FPIN	PARAID MEDICAL
Technical Services	2030	Operational Equipment Support	TNF Waterproof rucksack - blac	3	2016	35.16	135035	01/05/2015	FPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	TNF Overhead luggage- black	3	2016	97.20	135035	01/05/2015	FPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	TNF Long Haul 30 - black	3	2016	102.90	135035	01/05/2015	FPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	Lowe Alpine Classic Mountain C	3	2016	35.68	135035	01/05/2015	FPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	DMM Porter 70L rope bag	3	2016	95.20	135035	01/05/2015	FPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	DMM 6ltr Tool Bag	3	2016	85.26	135035	01/05/2015	FPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	Delivery	3	2016	17.98	135035	01/05/2015	FPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	SE001200 - 140mm dia. unbreaka	3	2016	24.99	135036	09/06/2015	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	CARRIAGE	3	2016	5.00	135036	09/06/2015	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	SE000300 Rigid mirror handle w	3	2016	49.99	135036	09/06/2015	FPIN	NITON EQUIPMENT LIMITED
Operations	4009	Operational Support Costs	Smock Extreme (Black) Size La	3	2016	154.00	135037	12/06/2015	FPIN	MONTANE
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	173.40	135038	10/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	362.25	135038	10/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	484.80	135038	10/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	101.15	135038	10/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1040	Planned Works	WATER SAMPLING - APR	3	2016	131.50	135039	05/05/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	B217	Payments in Advance	Maint Contract 01/4/15-13/1/16	3	2016	63,730.00	135040	27/02/2015	FPIN	REMSDAQ LTD
ICT	2040	IT Support & Maintenance	Maint Contract 14/1-31/3/15	3	2016	16,770.00	135040	27/02/2015	FPIN	REMSDAQ LTD
ICT	2040	IT Support & Maintenance	Maint Contract 14/01/15 to 13/	3	2016	-80,500.00	135040	27/02/2015	FPIN	REMSDAQ LTD
ICT	2040	IT Support & Maintenance	Maint Contract 14/01/15 to 13/	3	2016	80,500.00	135040	27/02/2015	FPIN	REMSDAQ LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	479.38	135041	07/06/2015	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	Rescue 825 PFD Red size M / L	3	2016	412.40	135042	11/06/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 825 PFD Red size L / XL	3	2016	337.41	135042	11/06/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	cowtail 1	3	2016	61.04	135042	11/06/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Cow Tail 1 (Costa Olymbios)	3	2016	8.72	135042	11/06/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Rescue 825 PFD Red size XL / X	3	2016	112.47	135042	11/06/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	4005	IT Consumables	Hire and setup of conference m	3	2016	390.00	135043	11/06/2015	FPIN	MARKS TEY RADIO
Property Services	1050	Building Maintenance	Broken Upvc bracket to w/c @ s	3	2016	215.29	135044	10/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Garden: to re-fix fence panel	3	2016	336.08	135045	11/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94499	3	2016	4.19	135046	05/06/2015	FPIN	W F SENATE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Copier	3	2016	85.73	135047	05/06/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR - MAY CMCC	3	2016	2.14	135049	05/06/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	MAR - MAY CMCC	3	2016	67.20	135049	05/06/2015	FPIN	RICOH UK LIMITED (Northampton)
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Purell hand sanitising gel 350	3	2016	11.60	135050	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	clensa telephone hygiene clean	3	2016	26.40	135050	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Image hi white recycled A4 pap	3	2016	45.57	135050	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Jalema Grip smart presentation	3	2016	28.82	135050	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Coffee filter papers	3	2016	4.08	135050	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	clensa anti static screen clea	3	2016	14.20	135050	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Dymo labelwriter labels large	3	2016	55.24	135050	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Banner magnetic drywipe whiteb	3	2016	331.70	135050	09/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	3	2016	-18.80	135052	05/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	3	2016	32.32	135053	10/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	3	2016	92.17	135054	08/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	3	2016	19.17	135055	05/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	3	2016	62.66	135056	09/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	3	2016	92.71	135057	11/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	3	2016	15.87	135058	12/06/2015	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94382	3	2016	13.92	135059	04/06/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94165	3	2016	57.06	135060	03/06/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94261	3	2016	39.25	135061	03/06/2015	FPIN	GODIVA LTD
Property Services	1330	Building Cleaning	Coggeshall Fire Station	3	2016	29.92	135065	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	3	2016	4.33	135066	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	3	2016	26.16	135067	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	3	2016	4.33	135068	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	3	2016	27.92	135069	31/05/2015	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	Weeley Fire Station		3	2016	4.33	135070	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station		3	2016	27.92	135071	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station		3	2016	4.33	135072	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station		3	2016	37.92	135073	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station		3	2016	4.33	135074	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park		3	2016	330.56	135075	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park		3	2016	4.33	135076	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station		3	2016	37.12	135077	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station		3	2016	4.33	135078	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station		3	2016	23.92	135079	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station		3	2016	4.33	135080	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station		3	2016	74.24	135081	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB		3	2016	100.18	135082	05/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB		3	2016	190.76	135083	10/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1330	Building Cleaning	Canvey Island Fire Station		3	2016	4.33	135084	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station		3	2016	51.40	135085	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB		3	2016	63.75	135086	01/06/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB		3	2016	35.86	135087	09/06/2015	FPIN	DIRECT MEATS
Property Services	1330	Building Cleaning	Clacton Fire Station		3	2016	4.33	135088	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB		3	2016	100.29	135089	08/06/2015	FPIN	DIRECT MEATS
Property Services	1330	Building Cleaning	Colchester Fire Station		3	2016	74.24	135090	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB		3	2016	123.05	135091	11/06/2015	FPIN	DIRECT MEATS
Property Services	1330	Building Cleaning	Colchester Fire Station		3	2016	4.33	135092	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station		3	2016	41.12	135093	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB		3	2016	214.45	135094	04/06/2015	FPIN	BRAKE BROS LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station		3	2016	4.33	135095	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB		3	2016	170.14	135096	11/06/2015	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94169		3	2016	1,530.00	135097	03/06/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)		93956	3	2016	19.85	135098	03/06/2015	FPIN	GODIVA LTD
Property Services	1330	Building Cleaning	Frinton Fire Station		3	2016	27.92	135099	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94350		3	2016	658.75	135100	08/06/2015	FPIN	GODIVA LTD
Property Services	1330	Building Cleaning	Frinton Fire Station		3	2016	4.33	135101	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Operations	3404	Vehicle Spares		94373	3	2016	298.00	135102	03/06/2015	FPIN	PREMIER HAZARD LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station		3	2016	185.60	135103	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Purchasing & Supply	2303	Clothing & Footwear	94467 / 8		3	2016	24.03	135104	03/06/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	94467 / 8		3	2016	19.56	135104	03/06/2015	FPIN	R S COMPONENTS LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station		3	2016	4.33	135105	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94462		3	2016	210.00	135106	27/05/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94462		3	2016	160.00	135107	29/05/2015	FPIN	THE WINDSCREEN COMPANY
Property Services	1330	Building Cleaning	Old Harlow Fire Station		3	2016	23.92	135108	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station		3	2016	47.84	135109	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station		3	2016	4.33	135110	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Technical Services	2030	Operational Equipment Support	Dry suit repairs Neck Seals		3	2016	90.00	135111	29/05/2015	FPIN	S E M S LTD
Property Services	1330	Building Cleaning	Old Harlow Fire Station		3	2016	4.33	135112	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station		3	2016	37.12	135113	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station		3	2016	4.33	135114	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station		3	2016	17.94	135115	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station		3	2016	4.33	135116	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre Witha		3	2016	74.24	135117	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre Witha		3	2016	4.33	135118	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station		3	2016	37.92	135119	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station		3	2016	4.33	135120	31/05/2015	FPIN	GREEN RECYCLING LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16		3	2016	1,333.33	135161	15/06/2015	FPIN	CYCLEScheme LTD
Strategic Management Board	6099	Subscriptions - Corporate	Membership Subscriptions		3	2016	240.00	135162	30/03/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership Subscriptions		3	2016	240.00	135163	30/03/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership Subscriptions		3	2016	240.00	135164	30/03/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership Subscriptions		3	2016	240.00	135165	30/03/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership Subscriptions		3	2016	240.00	135166	30/03/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership Subscriptions		3	2016	240.00	135167	30/03/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership Subscriptions		3	2016	240.00	135168	30/03/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership Subscriptions		3	2016	240.00	135169	30/03/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership Subscriptions		3	2016	240.00	135170	30/03/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership Subscriptions		3	2016	240.00	135171	30/03/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership Subscriptions		3	2016	240.00	135172	30/03/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff		3	2016	538.35	135174	05/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff		3	2016	450.84	135175	05/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4021	Home Safety	Fire Kills Bi-Lingual Booklet		3	2016	690.00	135176	11/06/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1050	Building Maintenance	Side entrance door: To ease an		3	2016	81.80	135177	13/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	L&D Suite - Move door stops in		3	2016	32.02	135178	13/06/2015	FPIN	NORMAN DAVID MAINTENANCE

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Control Kitchen - Supply and f	3	2016	65.00	135178	13/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Operations	4009	Operational Support Costs	CREDIT FPIN 132555	3	2016	-71.50	135182	12/06/2015	FPIN	MONTANE
Catering	2017	Canteen Equipment	Labour for installation and co	3	2016	350.00	135184	13/06/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Delivery as per quote dated 29	3	2016	425.00	135184	13/06/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	399.60	135185	10/06/2015	FPIN	OFFICE ANGELS LTD
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	399.60	135186	10/06/2015	FPIN	OFFICE ANGELS LTD
Technical Services	2085	Breathing Apparatus	Globalmark B7569 Indoor / Outd	3	2016	232.12	135187	09/06/2015	FPIN	OMSER (SCOTLAND) LIMITED
Technical Services	2085	Breathing Apparatus	Globalmark Single Colour Print	3	2016	179.80	135187	09/06/2015	FPIN	OMSER (SCOTLAND) LIMITED
Technical Services	2085	Breathing Apparatus	Globalmark B7569 Indoor / Outd	3	2016	232.12	135187	09/06/2015	FPIN	OMSER (SCOTLAND) LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	243.00	135189	13/05/2015	FPIN	OFFICE ANGELS LTD
Community Safety	4019	Community Safety	Admin fee for DBS check	3	2016	18.00	135190	05/06/2015	FPIN	ESSEX COUNTY COUNCIL
Training	707	Operational Training Contracts	RYA Powerboat Level 2 05 - 06/	3	2016	540.00	135191	12/06/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Training	707	Operational Training Contracts	RYA Powerboat Level 2 16 - 17/	3	2016	810.00	135191	12/06/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Training	707	Operational Training Contracts	RYA Powerboat Level 2 23 - 24/	3	2016	540.00	135191	12/06/2015	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	136.48	135193	05/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1322	General Services	01/05/15-31/05/15 WASTE	3	2016	26.97	135195	09/06/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1321	Water Meters	01/05/15-31/05/15 WATER	3	2016	32.23	135195	09/06/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	631.22	135196	05/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	399.60	135198	05/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	494.32	135199	05/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	538.35	135200	05/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,062.52	135201	05/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAY	3	2016	102.53	135202	09/06/2015	FPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	Hallway: To make good access pa	3	2016	323.03	135203	13/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Operations	2030	Operational Equipment Support	Attendance at incident 1113 Ho	3	2016	2,150.00	135204	13/04/2015	FPIN	BJG SOLUTIONS LTD
Property Services	2903	Consultancy Fees	1415/283B Dunmow - Extension a	3	2016	3,341.25	135205	30/04/2015	FPIN	INGLETON WOOD
Property Services	1322	General Services	15/05/15 HUTTON	3	2016	69.08	135208	06/06/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	19/05/15 ROCHFORD	3	2016	117.88	135209	06/06/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	15/05/15 HUTTON	3	2016	42.50	135210	06/06/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	15/05/15 HUTTON	3	2016	1,226.51	135211	06/06/2015	FPIN	ANGLIAN WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94442	3	2016	100.00	135213	10/06/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,104.40	135214	10/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	309.26	135214	10/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	37.50	135215	04/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	135215	04/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	45.00	135215	04/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	40.00	135215	04/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	24.00	135215	04/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	52.50	135215	04/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	36.00	135215	04/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	52.50	135215	04/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	67.50	135215	04/06/2015	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	EXPENSES - MAY	3	2016	231.24	135216	16/06/2015	FPIN	STAFF
Property Services	1050	Building Maintenance	Safer Communities Office. Rep	3	2016	118.15	135217	11/06/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2031	Managed Personal Protective Equipment	Embroidered ECFRS Crest Design	3	2016	79.90	135219	09/06/2015	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2031	Managed Personal Protective Equipment	Freight Misc	3	2016	5.00	135219	09/06/2015	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	2016	Fitness Equipment	V5 Software Licence Renewal (	3	2016	560.00	135225	12/06/2015	FPIN	FITECH UK LTD
Property Services	1321	Water Meters	02/06/15 KELVEDON PARK	3	2016	1,940.35	135226	03/06/2015	FPIN	ESSEX & SUFFOLK WATER
Operations	2030	Operational Equipment Support	CREDIT RE FPIN 128945	3	2016	-75.00	135227	09/06/2015	FPIN	MEDTREE
Property Services	1040	Planned Works	Sewage Pump: to carry out serv	3	2016	216.00	135228	11/06/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94105	3	2016	5,211.34	135229	26/05/2015	FPIN	FIREMAIN ENGINEERING LTD
Property Services	1321	Water Meters	08/06/15 TIPTREE	3	2016	29.75	135230	08/06/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	08/06/15 TIPTREE	3	2016	48.47	135230	08/06/2015	FPIN	ANGLIAN WATER
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive	3	2016	1.34	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	3	2016	8.80	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Staple Extractor Assorted	3	2016	0.16	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	3	2016	3.38	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Plain 5 Part A4 Colour	3	2016	0.18	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	3	2016	52.00	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	3	2016	3.60	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	3	2016	0.35	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	3	2016	9.58	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	3	2016	1.58	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Plated Drawing Pi	3	2016	0.21	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	3	2016	0.73	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	3	2016	0.96	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	3	2016	1.20	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	3	2016	0.92	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	3	2016	1.20	135231	16/06/2015	FPIN	OFFICE IS LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	3	2016	1.20	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	3	2016	1.20	135231	16/06/2015	FPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	3	2016	345.00	135232	09/06/2015	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	3	2016	14.00	135232	09/06/2015	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Z66079 9 Gallon flexible fule	3	2016	308.28	135233	11/06/2015	FPIN	ZODIAC MILPRO UK LTD
Technical Services	2030	Operational Equipment Support	Carriage	3	2016	12.00	135233	11/06/2015	FPIN	ZODIAC MILPRO UK LTD
Operations	4009	Operational Support Costs	Snuggpak 6 Kestrel sleeping bag	3	2016	75.60	135234	12/06/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Life Venture Soft Fibre trek t	3	2016	16.29	135234	12/06/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	HH Dry Fly Pants - black Medi	3	2016	15.62	135234	12/06/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Snuggpak poly cotton sleeping	3	2016	9.45	135234	12/06/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Multimat Camper Profile XL (Al	3	2016	20.72	135234	12/06/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	HH Dry strip Long sleeve top -	3	2016	15.62	135234	12/06/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Carriage	3	2016	17.98	135234	12/06/2015	FPIN	THE OUTDOORS COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94547	3	2016	12.37	135235	15/06/2015	FPIN	WOODWAY ENGINEERING LTD
Property Services	1321	Water Meters	LOUGHTON FIXED CHG	3	2016	12.50	135236	11/06/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	10.06.15 LOUGHTON	3	2016	160.04	135236	11/06/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	10.06.15 LOUGHTON	3	2016	101.26	135236	11/06/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	LOUGHTON FIXED CHG	3	2016	37.28	135236	11/06/2015	FPIN	THAMES WATER UTILITIES LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	3	2016	520.00	135239	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	3	2016	6.24	135240	16/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	3	2016	52.00	135240	16/06/2015	FPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Dry suit repairs torn wrist s	3	2016	40.00	135241	10/06/2015	FPIN	S E M S LTD
ICT	2510	IT Comms	PAGER RENTAL Jun to Aug 2015	3	2016	1,432.40	135242	06/05/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Training	715	In House Operational Training	In House Operational Training	3	2016	700.00	135244	10/03/2015	FPIN	NORTH HERTFORDSHIRE DISTRICT COUNCIL
Operations	4009	Operational Support Costs	Expenses	3	2016	135.00	135245	08/06/2015	FPIN	LUCY EASTHOPE
Operations	4009	Operational Support Costs	Operational Awareness Day Pres	3	2016	175.00	135245	08/06/2015	FPIN	LUCY EASTHOPE
Property Services	1040	Planned Works	Extinguishers	3	2016	12.00	135247	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135247	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	54.00	135248	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135248	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135249	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	27.00	135249	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	66.00	135249	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135250	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Station	3	2016	48.00	135250	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135251	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	36.00	135251	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	10.20	135251	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Braintree SDP Co	3	2016	24.00	135251	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	42.00	135252	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135252	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135253	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	42.00	135253	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers East Area Comman	3	2016	36.00	135253	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135254	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	23.50	135254	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	42.00	135254	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135255	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	54.00	135255	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	23.50	135255	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135256	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	66.00	135256	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135257	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	108.00	135257	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	23.50	135257	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	66.00	135258	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135258	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Community Safety	3	2016	30.00	135258	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135259	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	30.00	135259	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	30.00	135260	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135260	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135261	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	60.00	135261	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	24.50	135261	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135262	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	42.00	135262	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135263	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	12.00	135263	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO 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	Extinguishers	3	2016	12.00	135264	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135264	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	23.50	135264	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135265	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	36.00	135265	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	23.50	135265	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135266	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	36.00	135266	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135267	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	12.00	135267	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135268	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	12.00	135268	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135269	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	12.00	135269	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135270	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	306.00	135270	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135271	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	12.00	135271	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135272	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	23.50	135272	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	24.00	135272	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135273	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	12.00	135273	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	23.50	135273	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	12.00	135274	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135274	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135275	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	18.00	135275	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135276	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	24.50	135276	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	24.00	135276	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135277	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	30.00	135277	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135278	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	48.00	135278	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135279	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	30.00	135279	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	48.00	135280	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135280	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	18.00	135281	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135281	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Southend SDP Com	3	2016	24.00	135282	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fuire Extinguisher Service	3	2016	15.00	135282	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Training Centre	3	2016	48.00	135283	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service	3	2016	15.00	135283	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	23.50	135283	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service	3	2016	15.00	135284	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Corringham Safet	3	2016	12.00	135284	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	To take samples and analyse su	3	2016	500.00	135285	31/10/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	3402	Vehicle Collision Damage	To take samples and analyse su	3	2016	500.00	135285	31/10/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	3402	Vehicle Collision Damage	To take samples and analyse su	3	2016	-500.00	135285	31/10/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	1st floor toilets. To remedy r	3	2016	383.93	135286	09/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Provide worktop for	3	2016	295.68	135287	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Adjust bracket for n	3	2016	30.00	135287	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	LFF Room. Door handle needs r	3	2016	50.00	135287	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cubicle 3. Replace mouldy mas	3	2016	228.18	135288	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cubicle 5. Shower door seal t	3	2016	304.24	135288	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cubicle 4. Replace shower hea	3	2016	152.13	135288	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cubicle 6. Loose handle to sh	3	2016	304.24	135288	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	1,901.20	135289	10/06/2015	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Log Cabin. Attend 18 May to d	3	2016	416.22	135297	13/06/2015	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	EXPENSES MAY 2015	3	2016	9.00	135298	16/06/2015	FPIN	STAFF
Property Services	1050	Building Maintenance	Heating Issues. Install radia	3	2016	3,001.40	135299	12/06/2015	FPIN	BALM & DAVIES LTD
ICT	2510	IT Comms	Firelink March 2015	3	2016	63,083.78	135300	09/06/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT
ICT	2502	IT Radio	Firelink March 2015	3	2016	-63,083.78	135300	09/06/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT
ICT	2502	IT Radio	Firelink March 2015	3	2016	63,083.78	135300	09/06/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT
ICT	4005	IT Consumables	CBBRO133 - RG58U COAX CABLE BL	3	2016	33.70	135301	12/06/2015	FPIN	CPC
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN134103 / WSD94270	3	2016	-65.12	135302	21/05/2015	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94289	3	2016	16.01	135303	13/05/2015	FPIN	MOTOR PARTS DIRECT

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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)	CREDIT FPIN 135303 / WSD 94289		3	2016	-11.50	135304	19/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93915		3	2016	273.60	135305	27/03/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 135305 / WSD 93915		3	2016	-119.21	135306	07/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94093		3	2016	44.46	135307	20/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN135307 / WSD94093		3	2016	-2.25	135308	23/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94391		3	2016	116.09	135309	22/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN135309 / WSD94391		3	2016	-10.30	135310	27/05/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 134913 / WSD94091		3	2016	-10.02	135311	23/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 132914 / WSD94072		3	2016	-7.15	135312	23/04/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94430		3	2016	28.20	135313	05/06/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 940505		3	2016	9.50	135314	08/06/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 94505		3	2016	9.50	135315	08/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94505		3	2016	6.20	135315	08/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94520		3	2016	8.55	135316	09/06/2015	FPIN	MOTOR PARTS DIRECT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6		3	2016	170.90	135317	12/06/2015	FPIN	BREEZE OFFICE SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)		94294	3	2016	12.95	135318	29/05/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94456		3	2016	38.86	135319	09/06/2015	FPIN	NBC GROUP
Property Services	1050	Building Maintenance	Surrender of permit B20083 f		3	2016	125.00	135320	11/06/2015	FPIN	ENVIRONMENT AGENCY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94489		3	2016	28.00	135321	09/06/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94399		3	2016	302.45	135322	05/06/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94487		3	2016	35.48	135323	05/06/2015	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Appliance bay. Replace light		3	2016	576.88	135324	13/06/2015	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/lon		3	2016	37.50	135325	11/06/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc		3	2016	5.95	135325	11/06/2015	FPIN	MEDTREE
Operations	2401	Laundry	WSD 94536		3	2016	553.08	135326	23/05/2015	FPIN	JOHNSONS APPARELMASTER
Purchasing & Supply	2303	Clothing & Footwear	WSA 94450		3	2016	194.65	135327	02/06/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94450		3	2016	45.90	135327	02/06/2015	FPIN	MORELLI GROUP LTD
Purchasing & Supply	1310	Cleaning products	WSD 94535		3	2016	146.65	135328	29/05/2015	FPIN	WIPE IT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94278		3	2016	37.74	135329	05/06/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94458		3	2016	102.43	135330	05/06/2015	FPIN	TRUCKEAST LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark		3	2016	55.22	135331	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr		3	2016	17.96	135331	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr		3	2016	5.18	135331	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner		3	2016	8.12	135331	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml		3	2016	1.42	135331	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5lt		3	2016	2.86	135331	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ml		3	2016	1.72	135331	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"		3	2016	3.82	135332	08/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml		3	2016	7.00	135332	08/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5lt		3	2016	7.15	135332	08/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml		3	2016	3.24	135332	08/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml		3	2016	5.20	135332	08/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply		3	2016	45.60	135332	08/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark		3	2016	55.22	135332	08/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg		3	2016	7.92	135332	08/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg		3	2016	7.92	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Metal Polish 150ml		3	2016	4.30	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml		3	2016	1.08	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml		3	2016	1.30	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge		3	2016	0.37	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10		3	2016	12.30	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE		3	2016	0.98	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Black Coco 12"		3	2016	1.13	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"		3	2016	3.82	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"		3	2016	2.48	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon		3	2016	0.76	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee 600mm blade		3	2016	21.14	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm		3	2016	5.36	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr		3	2016	5.18	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner		3	2016	16.24	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5lt		3	2016	1.43	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L		3	2016	12.24	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med		3	2016	0.37	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml		3	2016	2.84	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L		3	2016	1.77	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeege frame 22"		3	2016	10.92	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop		3	2016	24.32	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg		3	2016	22.18	135333	03/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	1321	Water Meters	09.06.15 ONGAR		3	2016	109.67	135334	13/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	1321	Water Meters	ONGAR FIXED CHG	3	2016	19.56	135334	13/06/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135335	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	76.00	135335	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	60.00	135335	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	3	2016	1.02	135336	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	3	2016	6.12	135336	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	3	2016	10.15	135336	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	3	2016	22.80	135336	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark	3	2016	110.44	135336	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Metal Polish 150ml	3	2016	4.30	135336	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	3	2016	1.13	135336	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled Stl Wool Pads Pk10	3	2016	3.02	135336	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ML	3	2016	5.16	135336	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	3	2016	2.26	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Black Coco 12"	3	2016	1.13	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	3	2016	1.70	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	3	2016	2.38	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	3	2016	6.12	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	3	2016	15.96	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	3	2016	44.59	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark	3	2016	110.44	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	3	2016	1.84	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	3	2016	0.76	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	3	2016	7.18	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	3	2016	2.94	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Standard 1000ML (	3	2016	26.47	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	3	2016	22.80	135337	04/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	3	2016	6.75	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	3	2016	20.30	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	3	2016	10.80	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	3	2016	178.36	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark	3	2016	82.83	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	3	2016	3.76	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	3	2016	5.18	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	3	2016	8.75	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	3	2016	4.40	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	3	2016	5.20	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	3	2016	22.80	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	3	2016	7.92	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled Stl Wool Pads Pk10	3	2016	9.06	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	3	2016	11.09	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	3	2016	5.31	135338	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	BA Room. 3no heavy duty hooks	3	2016	208.25	135339	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Corridor outside Sub's room.	3	2016	50.00	135339	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sub Station. Option 2 2no Gr	3	2016	1,738.00	135340	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Pipework connections	3	2016	45.59	135341	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen Sink. Cartridge leaki	3	2016	45.59	135341	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bund Wall. Pump out for fuel	3	2016	129.00	135342	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sink to dubicle 3. Slow to dra	3	2016	50.00	135343	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First floor. WC no 1. Flush	3	2016	98.49	135343	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet block: To remedy lack o	3	2016	156.60	135344	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor manor house toilet n	3	2016	134.32	135345	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor gents toilet; to rem	3	2016	125.49	135346	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilets: To remedy leak from o	3	2016	91.75	135347	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front path breaking up causing	3	2016	797.75	135348	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom. Hot tap to hand bas	3	2016	142.80	135349	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor WC opp Watch Mana	3	2016	132.64	135350	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	3	2016	7.95	135351	16/06/2015	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Torrent Water rescue boot size	3	2016	75.00	135351	16/06/2015	FPIN	SAFEQUIP LTD
Property Services	1050	Building Maintenance	Stn Officer's WC. Constantly	3	2016	55.61	135352	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF WC. Far left. Loose sink.	3	2016	55.60	135352	15/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	2,520.00	135355	12/06/2015	FPIN	FULCRUM CONSULTANTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	1,901.20	135356	11/06/2015	FPIN	HALL FUELS
Purchases	B207	Stocks & WIP (Fleet Stores)		3	2016	225.00	135359	16/06/2015	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94395	3	2016	14.74	135363	01/06/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94480	3	2016	31.03	135364	04/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94460	3	2016	30.30	135365	05/06/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94278	3	2016	10.94	135366	08/06/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94513	3	2016	138.15	135367	08/06/2015	FPIN	LOOKERS LANDROVER

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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)	WSD94449		3	2016	47.39	135368	02/06/2015	FPIN	MORELLI GROUP LTD
ICT	4005	IT Consumables	C2J94AT NVIDIA Quadro K4000 3GB		3	2016	540.00	135369	12/06/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Seagate Sun 250GB SATA 7200rpm		3	2016	386.00	135370	12/06/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP Toner Collection Unit		3	2016	120.00	135371	21/05/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP StorageWorks MSA SAN Switch		3	2016	568.00	135372	08/06/2015	FPIN	SILICON ALLEY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94530		3	2016	40.95	135373	10/06/2015	FPIN	SETON LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel		3	2016	60.00	135374	18/06/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel		3	2016	115.00	135374	18/06/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94492		3	2016	780.00	135375	08/06/2015	FPIN	RUSKIN LIFTING ENGINEERS LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel		3	2016	115.00	135376	18/06/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel		3	2016	60.00	135376	18/06/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Workshop Engineering	2071	Calibration of Equipment	WSD94014		3	2016	72.00	135377	17/04/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	QG2-0003 Microsoft Surface Pr		3	2016	715.00	135378	15/06/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	3QM-00010 Microsoft docking st		3	2016	119.70	135378	15/06/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	7GM-00002 Microsoft Surface 3		3	2016	451.26	135378	15/06/2015	FPIN	SILICON ALLEY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94292		3	2016	-25.04	135381	02/06/2015	FPIN	727 TRUCK & VAN PARTS
Operations	3404	Vehicle Spares	WSD94509		3	2016	19.99	135382	08/06/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94471		3	2016	316.26	135384	08/06/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94473		3	2016	244.08	135385	08/06/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94433		3	2016	283.15	135386	05/06/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED		3	2016	1,982.87	135387	31/05/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94432		3	2016	115.73	135388	29/05/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94506		3	2016	8.62	135389	08/06/2015	FPIN	JOHN GROSE GROUP LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB		3	2016	77.90	135390	08/06/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB		3	2016	93.53	135391	15/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB		3	2016	71.58	135392	16/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB		3	2016	53.29	135393	17/06/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB		3	2016	50.04	135394	18/06/2015	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Reception: To remedy defective		3	2016	138.00	135395	15/06/2015	FPIN	JACKSON LIFT SERVICES LTD
ICT	4005	IT Consumables	PLANTRONICS HANDSFREE KIT B/		3	2016	123.80	135396	15/06/2015	FPIN	CPC
ICT	4005	IT Consumables	PRO POWER polyester Expandabl		3	2016	33.20	135396	15/06/2015	FPIN	CPC
ICT	4005	IT Consumables	CONCORDIA TECHNOLOGIES CABLE		3	2016	21.49	135396	15/06/2015	FPIN	CPC
ICT	4005	IT Consumables	WELWYN Surface Mount Thick Fi		3	2016	1.60	135396	15/06/2015	FPIN	CPC
ICT	4005	IT Consumables	PRO POWER D HOOD 9 WAY PLASTI		3	2016	2.20	135396	15/06/2015	FPIN	CPC
ICT	4005	IT Consumables	SUNPOWER LED DRIVER C/C 70W 1		3	2016	7.19	135396	15/06/2015	FPIN	CPC
Finance & Pay	2903	Consultancy Fees	Data Retention Q2		3	2016	14.92	135397	28/05/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Project/Contract Mgmt Q1		3	2016	11.19	135397	28/05/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management		3	2016	764.27	135397	28/05/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Purchases	B207	Stocks & WIP (Fleet Stores)		94577	3	2016	212.98	135398	17/06/2015	FPIN	WOODWAY ENGINEERING LTD
Human Resources	4016	Recruitment	Recruitment		3	2016	550.00	135399	07/05/2015	FPIN	THE HAY GROUP MANAGEMENT LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.		3	2016	15.00	135400	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers		3	2016	12.00	135400	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	Windows. To attend site to sa		3	2016	125.00	135401	11/06/2015	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	To carry out R&D asbestos test		3	2016	145.00	135402	15/06/2015	FPIN	ASPECT CONTRACTS LIMITED
Human Resources	4016	Recruitment	Recruitment		3	2016	550.00	135403	27/04/2015	FPIN	THE HAY GROUP MANAGEMENT LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Contribution to Castlepoint Co		3	2016	3,000.00	135404	16/06/2015	FPIN	CASTLEPOINT BOROUGH COUNCIL
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		3	2016	942.40	135405	15/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		3	2016	1,178.00	135406	15/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Intruder Alarm. PSU Battery f		3	2016	147.45	135407	16/06/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		3	2016	56.70	135408	16/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff		3	2016	1,185.37	135408	16/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spectacle frame BA.		3	2016	2,650.00	135410	15/06/2015	FPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT AND PACKAGING		3	2016	10.00	135410	15/06/2015	FPIN	INTERSPIRO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94556		3	2016	65.54	135411	15/06/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94558		3	2016	38.07	135412	15/06/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	2040	IT Support & Maintenance	Renewal of Fully Managed Cloud		3	2016	4,527.00	135413	30/04/2015	FPIN	IOMART CLOUD SERVICE
ICT	2040	IT Support & Maintenance	Renewal of Fully Managed Cloud		3	2016	4,527.00	135414	31/05/2015	FPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	Intruder alarm: To replace fau		3	2016	95.28	135415	17/06/2015	FPIN	BLAKE CONTRACTORS LTD
Operations	4110	Travelling Expenses	Travelling Expenses		3	2016	45.40	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses		3	2016	17.00	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Workplace Safety	4110	Travelling Expenses	Travelling Expenses		3	2016	8.50	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses		3	2016	8.50	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses		3	2016	48.20	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Workplace Safety	4110	Travelling Expenses	Travelling Expenses		3	2016	58.80	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses		3	2016	149.00	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses		3	2016	56.40	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses		3	2016	58.70	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses		3	2016	61.90	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses		3	2016	61.90	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	17.00	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	8.50	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	8.50	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	8.50	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	8.50	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	61.90	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	3	2016	37.70	135417	17/06/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
ICT	4005	IT Consumables	Transfer Unit for HP CM3530 Pr	3	2016	270.00	135419	16/06/2015	FPIN	DATA PRO IT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	1,899.60	135420	15/06/2015	FPIN	HALL FUELS
Finance & Pay	2903	Consultancy Fees	Procurement Support to the Fir	3	2016	6,775.62	135421	04/06/2015	FPIN	DEVON & SOMERSET FIRE & RESCUE SERVICE
Property Services	1321	Water Meters	25/04/15 GRAYS	3	2016	598.19	135422	14/06/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	09/06/15 SOUTH WOODHAM FERRERS	3	2016	67.94	135423	12/06/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1040	Planned Works	Water Hygiene Remedials. As pe	3	2016	2,764.00	135424	16/06/2015	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94407	3	2016	28.65	135425	17/06/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	To carry out air monitoring to	3	2016	300.00	135426	17/12/2014	FPIN	ASPECT CONTRACTS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94503	3	2016	56.08	135427	08/06/2015	FPIN	R S COMPONENTS LTD
Training	715	In House Operational Training	In House Operational Training	3	2016	233.94	135428	10/06/2015	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	Watch room: To remedy defectiv	3	2016	91.73	135429	16/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower. Replace shower head	3	2016	52.23	135430	16/06/2015	FPIN	BALM & DAVIES LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Registration of team for Humbe	3	2016	195.00	135431	15/06/2015	FPIN	HUMBERSIDE FIRE & RESCUE SERVICE
Water Services	2087	Water Services	FAIPBC1 Contract 200 Paint Bru	3	2016	55.20	135432	18/06/2015	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	TENM120524 24mm x 1/2" square	3	2016	5.84	135432	18/06/2015	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Spear & Jackson 4904RSS razor	3	2016	27.24	135432	18/06/2015	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	FAITK60M 6mm Hexagonal key	3	2016	1.16	135432	18/06/2015	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	3	2016	9.95	135432	18/06/2015	FPIN	F G LANG (GRAYS) LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	135433	15/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	52.50	135433	15/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	135433	15/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	52.50	135433	15/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	52.50	135433	15/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	135433	15/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	22.50	135433	15/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	20.00	135433	15/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	67.50	135433	15/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	75.00	135433	15/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	30.00	135433	15/06/2015	FPIN	JERSEY JOE'S
Corporate Comms	4008	Media Expenses	Parade News 80	3	2016	100.00	135434	04/06/2015	FPIN	DESIGN MATTERS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	3	2016	1,079.17	135435	22/06/2015	FPIN	CYCLEScheme LTD
Property Services	1040	Planned Works	WATER SAMPLING - MAY	3	2016	131.50	135443	12/05/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	To manufacture and install 1no	3	2016	360.83	135444	02/05/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135445	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	36.00	135445	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	23.50	135445	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	12.00	135446	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135446	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135447	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	30.00	135447	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	24.50	135447	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135448	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	24.00	135448	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135449	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	12.00	135449	09/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	3	2016	47.99	135450	12/06/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	3	2016	13.82	135450	12/06/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying 240mm	3	2016	20.78	135450	12/06/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	3	2016	119.95	135450	12/06/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal	3	2016	6.72	135450	12/06/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saucepan 5.1 Ltr + lid	3	2016	39.00	135450	12/06/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Non-Stick Baking Tray 60cm x 4	3	2016	41.58	135450	12/06/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Non-Stick Roasting Pan 40cm x	3	2016	63.98	135450	12/06/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Aluminium Egg Slicer J153	3	2016	9.99	135450	12/06/2015	FPIN	NISBETS
Catering	2017	Canteen Equipment	Non-Stick Baking Tray 370 x 26	3	2016	11.99	135450	12/06/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 2.5 litre round glas	3	2016	10.39	135450	12/06/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge CE250X	3	2016	71.81	135451	15/06/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan CE251A	3	2016	97.31	135451	15/06/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge yellow CE252	3	2016	194.62	135451	15/06/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge Magenta CE253	3	2016	291.93	135451	15/06/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	3	2016	618.65	135451	15/06/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	3	2016	1,224.18	135451	15/06/2015	FPIN	XMA LIMITED

**Essex County Fire Rescue Service
Invoiced Expenditure June 2015**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	3	2016	544.08	135451	15/06/2015	FPIN	XMA LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	3	2016	816.12	135451	15/06/2015	FPIN	XMA LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	3	2016	196.50	135452	16/06/2015	FPIN	S G SHIELDS (BENFLEET) LTD	
Community Safety	4021	Home Safety	519133 Set of Hex screwdriver	3	2016	12.48	135453	11/06/2015	FPIN	SCREWFIX DIRECT LTD	
Community Safety	4021	Home Safety	26177 Dust sheet 3m x 3m	3	2016	35.48	135453	11/06/2015	FPIN	SCREWFIX DIRECT LTD	
Community Safety	4021	Home Safety	39251 3in scraper	3	2016	6.65	135453	11/06/2015	FPIN	SCREWFIX DIRECT LTD	
Community Safety	4021	Home Safety	18139 Wall plugs various sizes	3	2016	2.13	135453	11/06/2015	FPIN	SCREWFIX DIRECT LTD	
Water Services	2087	Water Services	7091F Teng 1/2" ratchet handle	3	2016	29.16	135454	09/06/2015	FPIN	SCREWFIX DIRECT LTD	
Water Services	2087	Water Services	48952 No Nonsense Line marking	3	2016	25.30	135454	09/06/2015	FPIN	SCREWFIX DIRECT LTD	
Property Services	1050	Building Maintenance	Dorm. Supply and fit window w	3	2016	431.18	135455	02/05/2015	FPIN	NORMAN DAVID MAINTENANCE	
Community Safety	4019	Community Safety	EXPENSES - MAY	3	2016	31.20	135456	17/06/2015	FPIN	STAFF	
Community Safety	4019	Community Safety	EXPENSES - JUNE	3	2016	116.35	135457	17/06/2015	FPIN	STAFF	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	132.70	135458	15/06/2015	FPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	80.36	135459	18/06/2015	FPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	31.47	135460	17/06/2015	FPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	59.66	135461	16/06/2015	FPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	127.78	135462	17/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94485	3	2016	9.27	135463	04/06/2015	FPIN	WRIGHTPART LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94279	3	2016	7.48	135464	04/06/2015	FPIN	WRIGHTPART LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94508	3	2016	190.83	135465	08/06/2015	FPIN	R S COMPONENTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94422	3	2016	26.84	135466	09/06/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94486	3	2016	21.39	135467	05/06/2015	FPIN	T N T UK LTD	
Training	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	433.27	135470	05/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Training	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	433.27	135471	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Property Services	1050	Building Maintenance	Hose store: To remove leaves/d	3	2016	94.80	135473	19/06/2015	FPIN	NORMAN DAVID MAINTENANCE	
Property Services	1050	Building Maintenance	Kitchen: To replace broken sh	3	2016	18.00	135474	19/06/2015	FPIN	NORMAN DAVID MAINTENANCE	
Property Services	1050	Building Maintenance	Watch room: To refix door seal	3	2016	31.56	135475	19/06/2015	FPIN	NORMAN DAVID MAINTENANCE	
Property Services	1050	Building Maintenance	Pump Test meter cabinet: To rep	3	2016	263.40	135476	19/06/2015	FPIN	NORMAN DAVID MAINTENANCE	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod Supa Flex ratten	3	2016	324.00	135491	10/06/2015	FPIN	SHORCONTROL SAFETY	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	3	2016	35.00	135491	10/06/2015	FPIN	SHORCONTROL SAFETY	
Human Resources	2016	Fitness Equipment	Investigate fault with treadmi	3	2016	35.00	135492	19/06/2015	FPIN	SPORTSAFE UK LTD	
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135493	16/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD	
Property Services	1040	Planned Works	Extinguishers	3	2016	60.00	135493	16/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD	
Property Services	1040	Planned Works	Provisional Sum	3	2016	54.00	135493	16/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD	
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135494	16/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD	
Property Services	1040	Planned Works	Provisional Sum	3	2016	80.35	135494	16/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD	
Property Services	1040	Planned Works	Extinguishers	3	2016	48.00	135494	16/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Truck charger part number 83-	3	2016	1,750.00	135495	10/06/2015	FPIN	SCOTT HEALTH & SAFETY LTD	
ICT	2510	IT Comms	SMS pre-pay block of 50 000 me	3	2016	2,020.00	135497	22/06/2015	FPIN	PAGEONE COMMUNICATIONS LTD	
ITTP Development	4130	Hospitality & Entertaining	Catering 2 June 2015 - 10 Peop	3	2016	65.00	135499	11/06/2015	FPIN	BRAMBLES BUFFETS	
ITTP Development	4130	Hospitality & Entertaining	Catering 4 June 2015 - 8 Peopl	3	2016	52.00	135499	11/06/2015	FPIN	BRAMBLES BUFFETS	
ITTP Development	4130	Hospitality & Entertaining	Catering 10 June 2015 - 7 Peop	3	2016	45.50	135499	11/06/2015	FPIN	BRAMBLES BUFFETS	
ITTP Development	4130	Hospitality & Entertaining	Catering 1 June 2015 - 9 Peopl	3	2016	58.50	135499	11/06/2015	FPIN	BRAMBLES BUFFETS	
ITTP Development	4130	Hospitality & Entertaining	Catering 3 June 2015 - 10 Peop	3	2016	65.00	135499	11/06/2015	FPIN	BRAMBLES BUFFETS	
ITTP Development	4130	Hospitality & Entertaining	Catering 9 June 2015 - 7 Peopl	3	2016	45.50	135499	11/06/2015	FPIN	BRAMBLES BUFFETS	
Property Services	1321	Water Meters	29/04/15 BRENTWOOD	3	2016	463.90	135500	08/05/2015	FPIN	ESSEX & SUFFOLK WATER	
Property Services	1322	General Services	29/04/15 BRENTWOOD	3	2016	335.54	135500	08/05/2015	FPIN	ESSEX & SUFFOLK WATER	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,104.40	135503	17/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Not Analysed	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	66.27	135503	17/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Training	4112	Conferences & Seminars	Reservation for 2 Delegates at	3	2016	660.00	135508	17/06/2015	FPIN	CFOA SERVICES LTD	
Community Safety	4019	Community Safety	Visit Essex Membership 2015/16	3	2016	124.00	135509	17/06/2015	FPIN	ESSEX COUNTY COUNCIL	
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	3	2016	276.10	135511	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Property Services	1330	Building Cleaning	BIN HIRE 02.03.15 - 04.04.15	3	2016	41.80	135516	24/02/2015	FPIN	PHS GROUP PLC	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94453	3	2016	343.22	135517	02/06/2015	FPIN	ATS EUROMASTER LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94550	3	2016	82.53	135518	12/06/2015	FPIN	CHASSIS-CAB LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94515	3	2016	95.91	135519	11/06/2015	FPIN	ERNEST DOE & SONS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94526	3	2016	1,234.71	135520	12/06/2015	FPIN	HOLMATRO UK LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94564	3	2016	55.71	135521	15/06/2015	FPIN	JOHN GROSE GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94554	3	2016	26.04	135522	26/05/2015	FPIN	MORELLI GROUP LTD	
Operations	3404	Vehicle Spares		94502	3	2016	198.00	135523	11/06/2015	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94498	3	2016	81.00	135524	08/06/2015	FPIN	R S COMPONENTS LTD	
Community Safety	4019	Community Safety	EXPENSES MAY 2015	3	2016	79.65	135525	19/06/2015	FPIN	STAFF	
Community Safety	4019	Community Safety	EXPENSES FEB 2015	3	2016	3.33	135526	22/06/2015	FPIN	STAFF	
Community Safety	4019	Community Safety	EXPENSES MAY 2015	3	2016	3.33	135527	22/06/2015	FPIN	STAFF	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94561	3	2016	10.88	135528	15/06/2015	FPIN	ANDREW PAGE LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94562	3	2016	14.00	135529	16/06/2015	FPIN	ANDREW PAGE LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94511	3	2016	686.44	135530	09/06/2015	FPIN	ATS EUROMASTER LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94512	3	2016	134.00	135531	09/06/2015	FPIN	ATS EUROMASTER LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94573	3	2016	179.50	135532	09/06/2015	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED	

Essex County Fire Rescue Service
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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)	WSA94165	3	2016	127.94	135533	30/04/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94474	3	2016	83.50	135534	11/06/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94549	3	2016	24.52	135535	12/06/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94518	3	2016	79.90	135536	10/06/2015	FPIN	JOHN GROSE GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	3	2016	10.14	135537	08/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	3	2016	18.10	135537	08/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	3	2016	8.44	135537	08/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	3	2016	9.74	135537	08/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 38 Wh	3	2016	9.48	135537	08/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Wh	3	2016	25.68	135537	08/06/2015	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	893.17	135538	17/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	4009	Operational Support Costs	Parking of appliances at vario	3	2016	410.00	135539	17/06/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	3	2016	410.00	135540	17/06/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	3	2016	830.00	135541	17/06/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	3	2016	410.00	135542	17/06/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	3	2016	620.00	135543	17/06/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Human Resources	963	Childcare Vouchers	Childcare Vouchers - July 2015	3	2016	7,511.84	135544	19/06/2015	FPIN	FIDELITI LIMITED
Purchasing & Supply	2303	Clothing & Footwear	To Embroider Essex Civil Prote	3	2016	38.50	135545	15/06/2015	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Delivery	3	2016	14.00	135545	15/06/2015	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	To Embroider Essex Civil Prote	3	2016	19.25	135545	15/06/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Corridors. Install emergency	3	2016	2,101.83	135546	19/06/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Appliance bay/Replace existing	3	2016	5,482.02	135547	19/06/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Watch room Grid switch/ Replac	3	2016	380.84	135547	19/06/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Electrical works associated wi	3	2016	1,177.21	135548	19/06/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Gym. Dado trunking to inc add	3	2016	779.51	135548	19/06/2015	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4021	Home Safety	W2-SVP-630 Smoke Alarm Wi-Safe	3	2016	2,156.00	135549	16/06/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	WST-630T Smoke alarm Wi-Safe O	3	2016	1,293.60	135549	16/06/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	1,424.70	135550	17/06/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	2,374.50	135551	17/06/2015	FPIN	HALL FUELS
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	3	2016	136.80	135552	12/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	3	2016	7.74	135553	16/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark	3	2016	138.05	135553	16/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	3	2016	48.64	135553	16/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	3	2016	31.80	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	3	2016	44.36	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ML	3	2016	1.72	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	3	2016	6.15	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	3	2016	9.00	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	3	2016	20.72	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	3	2016	10.15	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	3	2016	32.48	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	3	2016	0.71	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	3	2016	21.00	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Ltr	3	2016	1.43	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	3	2016	4.08	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	3	2016	19.68	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	3	2016	5.68	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	3	2016	2.76	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	3	2016	15.96	135554	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	3	2016	133.77	135555	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark	3	2016	220.88	135555	10/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	715	In House Operational Training	In House Operational Training	3	2016	3,500.00	135556	18/06/2015	FPIN	ASHRIDGE EXECUTIVE & ORGANISATION DEVELOPMENT LTD
Property Services	1050	Building Maintenance	Bulk sample analysis 2 samples	3	2016	18.00	135557	16/06/2015	FPIN	CAVENDISH LABORATORIES LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,152.31	135558	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	440.00	135559	29/05/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	399.60	135560	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	131.74	135561	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	631.22	135562	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	631.22	135563	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	198.07	135564	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	538.35	135565	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	538.35	135566	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	To collect furniture from Chel	3	2016	75.00	135567	11/06/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To deliver and install lockers	3	2016	190.00	135568	11/06/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To carry out a full clearance	3	2016	1,490.00	135569	11/06/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES - MAY	3	2016	42.75	135570	19/06/2015	FPIN	STAFF
Workshop Engineering	2070	Tools & Light Equipment	WSD 94532	3	2016	159.95	135571	10/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94576	3	2016	4.99	135572	16/06/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94563	3	2016	111.92	135573	15/06/2015	FPIN	ORWELL TRUCKS LTD

**Essex County Fire Rescue Service
Invoiced Expenditure June 2015**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	332.35	135574	16/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	187.85	135574	16/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	484.80	135574	16/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	62.10	135574	16/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	62.10	135574	16/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	144.90	135574	16/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94560	3	2016	367.30	135581	16/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94544	3	2016	49.73	135582	11/06/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94193 / 94078	3	2016	555.22	135583	11/06/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94497	3	2016	25.49	135584	11/06/2015	FPIN	GODIVA LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	135588	22/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	30.00	135588	22/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	135588	22/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	93.00	135588	22/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	82.50	135588	22/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	52.50	135588	22/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	135588	22/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	60.00	135588	22/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	20.00	135588	22/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	12.00	135588	22/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	20.00	135588	22/06/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	45.00	135588	22/06/2015	FPIN	JERSEY JOE'S
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Nescafe Black Coffee (	3	2016	48.00	135590	30/04/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	3	2016	54.00	135590	30/04/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	3	2016	216.00	135590	30/04/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	3	2016	108.00	135590	30/04/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	3	2016	96.00	135590	30/04/2015	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	3	2016	2.75	135590	30/04/2015	FPIN	DRINKMASTER LTD
Property Services	B217	Payments in Advance	Quarterly Rent Chg - Apr-June	3	2016	16,000.00	135591	04/03/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Chg - Apr-June	3	2016	16,000.00	135591	04/03/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Chg - Apr-June	3	2016	-16,000.00	135591	04/03/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	2903	Consultancy Fees	1314/344. Hutton Site Disposa	3	2016	4,895.00	135592	29/05/2015	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	Disbursements	3	2016	45.94	135592	29/05/2015	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	5,727.54	135593	16/06/2015	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Comms	UPLIFT ON RENT 2015/16	3	2016	51.00	135594	01/05/2015	FPIN	ARQIVA LTD
ICT	2510	IT Comms	UPLIFT ON ELECTRICITY 2015/16	3	2016	38.00	135594	01/05/2015	FPIN	ARQIVA LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumin	3	2016	560.00	135595	19/06/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	3	2016	17.00	135595	19/06/2015	FPIN	PLATE & LOCATE LTD
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	494.32	135596	12/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	3	2016	6.60	135597	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	3	2016	17.60	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	3	2016	13.20	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Plated Drawing Pi	3	2016	0.21	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Large Lipped Paperclip	3	2016	2.60	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	3	2016	3.24	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Blue	3	2016	3.24	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Rubber Bands No. 24	3	2016	1.95	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Rubber Bands No 69 454G	3	2016	1.95	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	3	2016	13.00	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	3	2016	1.20	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	3	2016	1.20	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	3	2016	2.40	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	3	2016	2.40	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	3	2016	2.40	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	3	2016	2.40	135598	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	3	2016	26.40	135599	23/06/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	3	2016	36.48	135600	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	3	2016	15.93	135600	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	3	2016	22.18	135600	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	3	2016	35.90	135600	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	3	2016	1.47	135600	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	3	2016	8.98	135600	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	3	2016	12.90	135600	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	3	2016	40.80	135600	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark	3	2016	828.30	135600	09/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	473.60	135601	08/06/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	473.60	135602	15/06/2015	FPIN	A & J RECRUITMENT LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,155.92	135603	22/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	To supply high back task chair	3	2016	960.00	135604	23/06/2015	FPIN	BATES OFFICE SERVICES LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	3	2016	90.00	135605	22/06/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	3	2016	90.00	135605	22/06/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	3	2016	180.00	135605	22/06/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	3	2016	37.80	135605	22/06/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	3	2016	90.00	135605	22/06/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	3	2016	90.00	135605	22/06/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	3	2016	90.00	135605	22/06/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	3	2016	90.00	135605	22/06/2015	FPIN	CANLAND UK (HOT PACK) LTD	
Property Services	1050	Building Maintenance	To remedy lack of heating and	3	2016	160.00	135606	22/06/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Full Length (Tie Up)	3	2016	70.80	135607	23/06/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Full Length (Tie Up)	3	2016	70.80	135607	23/06/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Headstrap for Petzl Pix	3	2016	43.00	135609	23/06/2015	FPIN	ALLBATTERIES UK LTD	
ICT	4005	IT Consumables	Battery AA LR6 Alkaline (Durac	3	2016	180.00	135609	23/06/2015	FPIN	ALLBATTERIES UK LTD	
Property Services	1321	Water Meters	12/06/15 WITHAM	3	2016	91.61	135610	18/06/2015	FPIN	ESSEX & SUFFOLK WATER	
Property Services	2903	Consultancy Fees	1415/341 Relocation of stores	3	2016	570.00	135611	17/06/2015	FPIN	POTTER RAPER PARTNERSHIP	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94571	3	2016	547.83	135615	18/06/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94566	3	2016	13.45	135616	17/06/2015	FPIN	WRIGHTPART LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94566	3	2016	11.83	135617	15/06/2015	FPIN	WRIGHTPART LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94173	3	2016	239.90	135618	29/04/2015	FPIN	727 TRUCK & VAN PARTS	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94596	3	2016	4.02	135619	18/06/2015	FPIN	ANDREW PAGE LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94525	3	2016	29.20	135620	18/06/2015	FPIN	ANGLOCO LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94529	3	2016	69.18	135621	18/06/2015	FPIN	ANGLOCO LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94424	3	2016	319.23	135622	16/06/2015	FPIN	BLUELITE GRAPHICS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94584	3	2016	70.52	135623	17/06/2015	FPIN	JOHN GROSE GROUP LTD	
Human Resources	6899	Miscellaneous Expenses	EDM invoice Aug 2014	3	2016	206.50	135624	27/08/2014	FPIN	EDM GROUP LIMITED	
Human Resources	4016	Recruitment	Recruitment	3	2016	3,940.65	135625	22/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Not Analysed	B118	Asset Protection	Loughton	3	2016	3,057.84	135626	16/06/2015	FPIN	N D SMITH CONTRACTS LTD	
ICT	4005	IT Consumables	NNTN852A Travel charger with V	3	2016	997.56	135627	17/06/2015	FPIN	RADIOCOMS SYSTEM LTD	
ICT	4005	IT Consumables	delivery	3	2016	10.00	135627	17/06/2015	FPIN	RADIOCOMS SYSTEM LTD	
ICT	2040	IT Support & Maintenance	Autodesk Building Design Suite	3	2016	1,250.00	135628	05/06/2015	FPIN	GRAITEC LIMITED	
ICT	2040	IT Support & Maintenance	Autodesk AutoCAD LT	3	2016	320.00	135628	05/06/2015	FPIN	GRAITEC LIMITED	
ICT	2040	IT Support & Maintenance	Software Support Agreement - 1	3	2016	720.00	135628	05/06/2015	FPIN	GRAITEC LIMITED	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	83.25	135629	23/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	3	2016	96.00	135630	19/06/2015	FPIN	DRINKMASTER LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	3	2016	192.00	135630	19/06/2015	FPIN	DRINKMASTER LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	3	2016	2.75	135630	19/06/2015	FPIN	DRINKMASTER LTD	
Operations	4009	Operational Support Costs	Trousers USAR medium waist/sh	3	2016	37.50	135631	19/06/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	BG940BLK Rush 12 backpack bla	3	2016	63.75	135631	19/06/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	NP620BLK-LG 511 TDU belt blac	3	2016	10.13	135631	19/06/2015	FPIN	MEDTREE	
Operations	4009	Operational Support Costs	Freight Misc	3	2016	5.95	135631	19/06/2015	FPIN	MEDTREE	
Property Services	1050	Building Maintenance	To replace 5no double glazed u	3	2016	915.50	135632	24/06/2015	FPIN	A J M GLASS	
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	3	2016	256.76	135633	22/06/2015	FPIN	AIRWAVE SOLUTIONS LTD	
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	3	2016	128.38	135633	22/06/2015	FPIN	AIRWAVE SOLUTIONS LTD	
ICT	2040	IT Support & Maintenance	Monthly Maintenance SanH	3	2016	1,122.15	135633	22/06/2015	FPIN	AIRWAVE SOLUTIONS LTD	
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	3	2016	128.38	135633	22/06/2015	FPIN	AIRWAVE SOLUTIONS LTD	
Property Services	1050	Building Maintenance	Radiator valve. Replace missi	3	2016	280.50	135634	23/06/2015	FPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Mess Room. Radiator leaking.	3	2016	416.88	135635	23/06/2015	FPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Kitchen. Mixer tap slight leak	3	2016	69.47	135635	23/06/2015	FPIN	BALM & DAVIES LTD	
Property Services	1040	Planned Works	Water Hygiene Remedials. Quot	3	2016	2,867.15	135637	23/06/2015	FPIN	BALM & DAVIES LTD	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	1,104.40	135640	24/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	25.20	135640	24/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	212.88	135641	18/06/2015	FPIN	BRAKE BROS LTD	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	128.23	135642	24/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	155.88	135643	22/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	92.86	135644	18/06/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	93.12	135645	20/06/2015	FPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	3	2016	37.70	135646	24/06/2015	FPIN	DIRECT MEATS	
Purchases	B207	Stocks & WIP (Fleet Stores)		94588	3	2016	198.18	135647	18/06/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94590	3	2016	38.00	135648	17/06/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94614	3	2016	243.00	135649	23/06/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94521	3	2016	292.44	135650	11/06/2015	FPIN	GODIVA LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94493	3	2016	60.78	135651	15/06/2015	FPIN	GRASSHOPPER (HORTICULTURAL) LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94579	3	2016	232.36	135652	19/06/2015	FPIN	HOLMATRO UK LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94625	3	2016	35.00	135653	09/06/2015	FPIN	IMPACT SIGN SERVICES	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94572	3	2016	218.00	135654	17/06/2015	FPIN	INTERFLON (UK) LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94603	3	2016	83.58	135655	19/06/2015	FPIN	JOHN GROSE GROUP LTD	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	3	2016	416.66	135656	29/06/2015	FPIN	CYCLEScheme LTD	
Property Services	1050	Building Maintenance	Following Water Hygiene Servic	3	2016	334.50	135657	23/06/2015	FPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Following water hygiene servic	3	2016	375.89	135658	23/06/2015	FPIN	BALM & DAVIES LTD	

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Property Services	1050	Building Maintenance	Following Service. Clean and	3	2016	225.03	135659	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ground floor. Ladies WC repla	3	2016	54.57	135660	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site: to remedy lack of heatin	3	2016	142.14	135661	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilets/kitchen: To remedy lac	3	2016	115.20	135662	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler no 2: To remedy leaking	3	2016	175.35	135663	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Manor house: To remedy lack of	3	2016	162.95	135664	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Extinguishers	3	2016	54.00	135665	18/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Orsett TC	3	2016	54.00	135665	18/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135665	18/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	52.87	135665	18/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum OTC	3	2016	52.88	135665	18/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers inc DIM garage	3	2016	36.00	135666	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135666	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	3	2016	23.50	135666	29/05/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	1st floor shower room. Invest	3	2016	192.27	135667	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	282.15	135668	19/06/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1050	Building Maintenance	Supply and install replacement	3	2016	158.85	135669	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	347.49	135670	12/06/2015	FPIN	PURSUIT RECRUITMENT LTD
Corporate Comms	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	2,625.00	135671	09/06/2015	FPIN	LAURA CADD
Finance & Pay	2903	Consultancy Fees	Wivenhoe 20 May15-19 May16	3	2016	-1,701.38	135672	24/06/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Witham 15 May15-14 May16	3	2016	-1,713.51	135672	24/06/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Witham 15 May15-31 Mar16	3	2016	1,502.26	135672	24/06/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Wivenhoe 20 May15-31 Mar16	3	2016	1,472.98	135672	24/06/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Leigh Apr15-Mar16	3	2016	1,827.95	135672	24/06/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Witham 15 May15-14 May16	3	2016	1,713.51	135672	24/06/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Wivenhoe 20 May15-19 May16	3	2016	1,701.38	135672	24/06/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Lexden Apr15-Mar16	3	2016	1,827.95	135672	24/06/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton Apr15-Mar16	3	2016	1,844.99	135672	24/06/2015	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Witham 1 Apr16-15 May16	3	2016	211.25	135672	24/06/2015	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Wivenhoe 1 Apr16-19 May16	3	2016	228.40	135672	24/06/2015	FPIN	TELEMASTER LTD
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	388.08	135673	19/06/2015	FPIN	WADDINGTON BROWN LIMITED
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	875.43	135674	05/06/2015	FPIN	WADDINGTON BROWN LIMITED
Property Services	1499	Furniture and Fittings	To supply and install curtains	3	2016	372.88	135675	23/06/2015	FPIN	NANTMOR BLINDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 2.5 litre round glas	3	2016	10.39	135676	18/06/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casserole 1.5 litre round glas	3	2016	8.79	135677	19/06/2015	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens's size 9-	3	2016	438.33	135678	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens size 11-	3	2016	412.62	135678	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens size UK13.	3	2016	103.14	135678	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens size 7.5	3	2016	25.79	135678	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens size 7	3	2016	77.35	135678	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens size 8	3	2016	309.42	135678	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens's size 10-	3	2016	618.82	135678	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens size UK12.	3	2016	77.35	135678	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens size 8.5-	3	2016	103.14	135679	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens size 10.5-	3	2016	51.57	135679	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens size 7.5	3	2016	25.79	135679	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens size 9.5-	3	2016	128.93	135679	19/06/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1050	Building Maintenance	Supply and install replacement	3	2016	193.96	135680	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and install 3no shower	3	2016	286.49	135681	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Room. Install Mikrofil	3	2016	1,127.92	135682	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Service. Heating bo	3	2016	229.35	135683	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Service. Secondary	3	2016	395.55	135684	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating. Replace 2no ignition	3	2016	229.35	135685	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating system: To drain down	3	2016	249.44	135686	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	3	2016	334.98	135687	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Main Workshop. Toilet Block.	3	2016	314.30	135688	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Remedial. As pe	3	2016	710.70	135689	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. Replace approx 15no radi	3	2016	1,250.22	135690	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Yard. Replacement hose reel a	3	2016	630.90	135691	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repairs to Ambirad Heater as req	3	2016	947.05	135692	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Control. Replace missing show	3	2016	101.13	135693	23/06/2015	FPIN	BALM & DAVIES LTD
Property Services	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	415.99	135694	24/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	2903	Consultancy Fees	ICT Healthcheck Q1	3	2016	26.11	135695	23/06/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Workforce Planning Q2	3	2016	85.79	135695	23/06/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Governance Q4	3	2016	37.30	135695	23/06/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Project/Contract Mgmt Q1	3	2016	37.30	135695	23/06/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow-up Q4	3	2016	48.49	135695	23/06/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Management	3	2016	279.30	135695	23/06/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Property Maint Q3	3	2016	48.49	135695	23/06/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Finance & Pay	2903	Consultancy Fees	Risk Managemewnt Q4	3	2016	63.41	135695	23/06/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Finance & Pay	2903	Consultancy Fees	Key Financial Controls Q3	3	2016	63.41	135695	23/06/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Finance & Pay	2903	Consultancy Fees	Data Retention Q2	3	2016	111.90	135695	23/06/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Finance & Pay	2903	Consultancy Fees	Audit Strategy/Annual Report	3	2016	18.70	135695	23/06/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP	
Community Safety	4019	Community Safety	EF522 2L AFFF	3	2016	81.60	135696	19/06/2015	FPIN	JACTONE PRODUCTS LTD	
Community Safety	4019	Community Safety	Freight	3	2016	17.00	135696	19/06/2015	FPIN	JACTONE PRODUCTS LTD	
Community Safety	4019	Community Safety	JPR/W1111/JF1111 Premium Fire	3	2016	57.60	135696	19/06/2015	FPIN	JACTONE PRODUCTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94565	3	2016	85.45	135702	15/06/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94412	3	2016	9.60	135703	18/06/2015	FPIN	MOTOR PARTS DIRECT	
Community Safety	4019	Community Safety	EXPENSES - JUNE	3	2016	13.50	135704	24/06/2015	FPIN	STAFF	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94567	3	2016	94.78	135705	16/06/2015	FPIN	MORELLI GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94581	3	2016	28.21	135706	17/06/2015	FPIN	MORELLI GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94542	3	2016	31.56	135707	10/06/2015	FPIN	MORELLI GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94616	3	2016	88.08	135708	23/06/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94538	3	2016	148.42	135709	10/06/2015	FPIN	MORELLI GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94620	3	2016	21.55	135710	23/06/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94622	3	2016	8.46	135711	23/06/2015	FPIN	ANDREW PAGE LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)		94606	3	2016	3.98	135712	19/06/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94538	3	2016	24.29	135713	17/06/2015	FPIN	MORELLI GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94593	3	2016	33.68	135714	18/06/2015	FPIN	LOOKERS LANDROVER	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94487	3	2016	7.49	135721	05/06/2015	FPIN	JOHN GROSE GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94578	3	2016	38.40	135728	16/06/2015	FPIN	R S COMPONENTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94586	3	2016	12.35	135729	17/06/2015	FPIN	R S COMPONENTS LTD	
Workshop Engineering	2071	Calibration of Equipment	WSD 94516	3	2016	75.00	135730	15/06/2015	FPIN	R S COMPONENTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94160	3	2016	98.16	135731	19/06/2015	FPIN	RSG ENGINEERING LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94594	3	2016	204.55	135732	22/06/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94617	3	2016	85.43	135733	22/06/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94548	3	2016	93.25	135734	18/06/2015	FPIN	J R INDUSTRIES LTD	
Technical Services	2032	Operational Equip-Initial Purchase	9410 Rechargeable LED lamp with	3	2016	3,435.60	135737	24/06/2015	FPIN	PELI PRODUCTS (UK) LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	3	2016	12.00	135737	24/06/2015	FPIN	PELI PRODUCTS (UK) LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Direct wiring Rig for LAMP72	3	2016	127.35	135737	24/06/2015	FPIN	PELI PRODUCTS (UK) LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TR40+ Battery cassette	3	2016	1,146.00	135738	23/06/2015	FPIN	THE WOLF SAFETY LAMP CO LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	3	2016	5,478.43	135739	18/06/2015	FPIN	LEX AUTOLEASE LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	209.53	135740	23/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	144.90	135740	23/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	223.98	135740	23/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	212.18	135740	23/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Catering	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	484.80	135740	23/06/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD	
Purchasing & Supply	2303	Clothing & Footwear	WSA 94557	3	2016	155.80	135742	15/06/2015	FPIN	WURTH UK LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94421	3	2016	11.10	135743	19/06/2015	FPIN	MOTOR PARTS DIRECT	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	97.75	135744	15/06/2015	FPIN	BARRETT'S PERFECT BUNS	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	117.32	135745	22/06/2015	FPIN	BRAKE BROS LTD	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	46.08	135746	23/06/2015	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	26.64	135747	19/06/2015	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	93.01	135748	22/06/2015	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	33.92	135749	24/06/2015	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	55.45	135750	25/06/2015	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	3	2016	133.33	135751	18/06/2015	FPIN	KENT FROZEN FOODS LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green 150mm 12	3	2016	39.00	135753	22/06/2015	FPIN	SPEEDINGS LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green 150mm 12	3	2016	39.00	135753	22/06/2015	FPIN	SPEEDINGS LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green 150mm 12	3	2016	39.00	135753	22/06/2015	FPIN	SPEEDINGS LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick 150mm - Red (4 yr	3	2016	39.00	135753	22/06/2015	FPIN	SPEEDINGS LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light stick 150mm - Yellow (4	3	2016	39.00	135753	22/06/2015	FPIN	SPEEDINGS LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	3	2016	14.00	135753	22/06/2015	FPIN	SPEEDINGS LTD	
Property Services	1040	Planned Works	Fire Extinguisher Service.	3	2016	15.00	135754	16/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD	
Property Services	1040	Planned Works	Extinguishers	3	2016	48.00	135754	16/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD	
Property Services	1040	Planned Works	Provisional Sum	3	2016	47.00	135754	16/06/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94615	3	2016	869.50	135756	22/06/2015	FPIN	LINCON BATTERIES LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94610	3	2016	13.18	135757	23/06/2015	FPIN	TRUCKEAST LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94582	3	2016	350.00	135758	16/06/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94611	3	2016	51.52	135759	22/06/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94612	3	2016	15.27	135760	22/06/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94619	3	2016	7.50	135761	23/06/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94553	3	2016	15.98	135762	23/06/2015	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94553	3	2016	56.17	135763	23/06/2015	FPIN	MOTOR PARTS DIRECT	
Purchasing & Supply	1310	Cleaning products	WSD 94553	3	2016	1.75	135763	23/06/2015	FPIN	MOTOR PARTS DIRECT	
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	392.85	135769	19/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	505.42	135770	19/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	
Human Resources	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	346.06	135771	19/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED	

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	511.80	135772	19/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	631.22	135773	19/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	494.32	135774	19/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	394.20	135775	19/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	190	Casual and Temporary Staff	Casual and Temporary Staff	3	2016	327.38	135776	19/06/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	1,100.00	135777	26/06/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	702	External Training - L&D Panel	External Training - L&D Panel	3	2016	230.00	135777	26/06/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	130.00	135788	01/05/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	35.00	135788	01/05/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	35.00	135789	01/06/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	182.00	135789	01/06/2015	FPIN	THE INJURY CARE CLINICS LTD
Property Services	1501	Rent	Insurance Premium Renewal 01/0	3	2016	672.92	135790	22/06/2015	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Label FB41 E.C.F.R.S. (8 000)	3	2016	688.00	135791	24/06/2015	FPIN	CIRCLE SERVICES GROUP
Property Services	1050	Building Maintenance	Stairway: Adapt emergency ligh	3	2016	610.00	135792	31/05/2015	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Drill tower: Make adaptatons to	3	2016	896.00	135793	31/05/2015	FPIN	L & D SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Payslips PDFS delivery & post	3	2016	558.89	135794	26/06/2015	FPIN	PROLOG PRINT MEDIA LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	3	2016	52.50	135795	25/06/2015	FPIN	NUCO TRAINING LTD
Operations	2401	Laundry	Laundry - 25.05.15 to 21.06.15	3	2016	1,176.59	135796	21/06/2015	FPIN	PHS BESAFE
ICT	4005	IT Consumables	Programming jig and software	3	2016	120.00	135797	24/06/2015	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	WP One way Pager	3	2016	360.00	135797	24/06/2015	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	CARRIAGE	3	2016	15.00	135797	24/06/2015	FPIN	MULTITONE ELECTRONICS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	3	2016	119.25	135798	25/06/2015	FPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	3	2016	18.00	135798	25/06/2015	FPIN	PRO-TECT SAFETY SIGNS
Technical Services	2030	Operational Equipment Support	Carriage	3	2016	6.37	135799	25/06/2015	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Karabiner large pear screwgat	3	2016	32.34	135799	25/06/2015	FPIN	LYON EQUIPMENT LTD
Human Resources	4016	Recruitment	Recruitment	3	2016	1,033.81	135800	29/06/2015	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	4016	Recruitment	Recruitment	3	2016	753.48	135801	29/06/2015	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	3	2016	7.95	135802	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled Stl Wool Pads Pk10	3	2016	3.02	135802	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	3	2016	2.26	135802	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	3	2016	4.92	135802	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell 5m	3	2016	0.37	135802	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	3	2016	10.15	135802	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Remover Limescale (Lifeguard)	3	2016	10.70	135802	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark	3	2016	82.83	135802	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lege	3	2016	0.74	135802	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	3	2016	1.35	135803	23/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	3	2016	3.87	135803	23/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	3	2016	10.50	135803	23/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	3	2016	4.50	135803	23/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5ltr	3	2016	20.72	135803	23/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	3	2016	1.47	135803	23/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark	3	2016	165.66	135803	23/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	3	2016	22.80	135803	23/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	3	2016	3.54	135803	23/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	3	2016	10.92	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	3	2016	11.09	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	3	2016	10.62	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleaner Horizon Active 10L Fab	3	2016	104.32	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750ml	3	2016	3.44	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	3	2016	1.84	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	3	2016	44.59	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	3	2016	1.48	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	3	2016	4.10	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	3	2016	9.00	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	3	2016	5.64	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	3	2016	2.94	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	3	2016	4.96	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	3	2016	1.36	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	3	2016	7.40	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	3	2016	2.38	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	3	2016	5.16	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	3	2016	10.72	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	3	2016	7.00	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	3	2016	1.43	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enbac Sanitizer 500gm	3	2016	3.86	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead soft coco 12"	3	2016	2.36	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Hand Brush Sti	3	2016	1.58	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	3	2016	0.76	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Essex County Fire Rescue Service
Invoiced Expenditure June 2015

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee 600mm blade	3	2016	21.14	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	3	2016	17.96	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	3	2016	5.40	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	3	2016	10.36	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	3	2016	8.12	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	3	2016	8.16	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	3	2016	2.94	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	3	2016	4.32	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	3	2016	1.30	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Standard 1000ML (	3	2016	52.94	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	3	2016	54.88	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	3	2016	1.48	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	3	2016	0.98	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	3	2016	2.68	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Metal Polish 150ml	3	2016	8.60	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	3	2016	2.26	135804	18/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	3	2016	11.28	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	3	2016	32.16	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	3	2016	20.30	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	3	2016	16.24	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	3	2016	7.80	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	3	2016	89.18	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6661 White K/Clark	3	2016	165.66	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	3	2016	12.90	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	3	2016	10.36	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	3	2016	31.50	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	3	2016	19.68	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Standard 1000ML (	3	2016	26.47	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	3	2016	45.60	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	3	2016	22.18	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	3	2016	12.16	135805	17/06/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	3	2016	2,163.38	135806	25/06/2015	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Comms Room. Following Service	3	2016	140.00	135807	24/06/2015	FPIN	FISK FIRE PROTECTION
Corporate Comms	4008	Media Expenses	900060 - 5 Star Addressing Lab	3	2016	34.48	135808	26/06/2015	FPIN	STAT-EXPRESS LTD.
Corporate Comms	4008	Media Expenses	823703 Epson Photo Paper Premi	3	2016	59.30	135808	26/06/2015	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	BSL Interpreter for 8th June c	3	2016	219.39	135809	29/06/2015	FPIN	THE ROYAL ASSOCIATION FOR DEAF PEOPLE
Property Services	2903	Consultancy Fees	Fees for April -	3	2016	1,104.40	135810	26/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	3	2016	31.50	135810	26/06/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	960	Occupational Health	Occupational Health	3	2016	6,300.00	135811	29/06/2015	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Property Services	1040	Planned Works	To supply and fit new loop det	3	2016	593.70	135812	26/06/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay doors. Water tender	3	2016	169.40	135813	26/06/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: To rectify defe	3	2016	193.60	135814	26/06/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Barrier: To carry out service	3	2016	183.70	135815	26/06/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: Front bay door	3	2016	268.40	135816	26/06/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair defec	3	2016	151.80	135817	26/06/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: Rear bay door o	3	2016	382.80	135818	26/06/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	To issue Display energy Certi	3	2016	500.00	135819	26/06/2015	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Bathroom: to relocate pump for	3	2016	138.20	135820	29/06/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	960	Occupational Health	Occupational Health	3	2016	60.00	135821	10/06/2015	FPIN	DR ROPER & PARTNERS
Community Safety	4019	Community Safety	EXPENSES - JUNE	3	2016	142.29	135822	29/06/2015	FPIN	STAFF
Property Services	1050	Building Maintenance	Control. To fit door stop wit	3	2016	45.01	135823	26/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front Windows: To remove remai	3	2016	45.54	135824	26/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drying Room. Supply and fit m	3	2016	235.40	135825	26/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Hose Store. Ease and adjust wo	3	2016	81.12	135826	26/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Canteen to Admin office. Door	3	2016	101.43	135827	26/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	WC's. Fix 2no toilet paper di	3	2016	27.00	135828	26/06/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	4003	Postage & Direct Mailing	Pre Paid National Courier Labe	3	2016	278.00	135837	10/06/2015	FPIN	BANCROFT LOGISTICS & DISTRIBUTION
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project s	3	2016	13,965.00	135841	29/06/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses	3	2016	1,122.85	135841	29/06/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage	3	2016	1,049.85	135841	29/06/2015	FPIN	MASON ADVISORY LIMITED