

**Essex County Fire and Rescue Service
January 2016 Purchase**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 143910	10	2016	84.86	127686	31/12/2014	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 143911	10	2016	87.08	129083	31/01/2015	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SEE FPIN 143912	10	2016	25.00	138266	17/08/2015	FPIN	B O C LTD
ICT	2510	IT Communications	Firelink July 2015	10	2016	63399.15	140030	28/09/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Not Analysed	B118	Asset Protection	OLD HARLOW - SEE PROP 20446	10	2016	15433.61	140271	02/10/2015	FPIN	T J EVERS LTD
Finance & Pay	2903	Consultancy Fees	Restructure asset data in FMIS	10	2016	2550.00	141248	23/10/2015	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Water Services	2087	Water Services	HR 65987	10	2016	973.50	141964	05/11/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65964	10	2016	307.30	141965	05/11/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65985	10	2016	70.00	141966	05/11/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65929	10	2016	307.30	141967	05/11/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR 65938	10	2016	441.55	141969	05/11/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	361.08	142476	17/11/2015	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	Conference fee	10	2016	325.00	142596	23/11/2015	FPIN	SALFORD PROFESSIONAL DEVELOPMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95736	10	2016	192.81	142604	23/11/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95752	10	2016	6.70	142666	25/11/2015	FPIN	A T E (UK) LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2016	11.16	142668	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	10	2016	11.32	142668	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	10	2016	2.62	142668	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	10	2016	1.70	142668	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	10	2016	2.08	142668	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	10	2016	6.75	142668	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2016	4.98	142668	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2016	5.25	142668	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	10	2016	2.56	142668	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2016	23.44	142668	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	10	2016	2.12	142668	25/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95713	10	2016	22.45	142684	25/11/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	10	2016	207.04	142685	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	10	2016	103.52	142685	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	10	2016	919.51	142685	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	10	2016	1890.66	142685	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	10	2016	1288.31	142685	22/11/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2016	2147.79	142685	22/11/2015	FPIN	PINNACLE ESSEX
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	-16.34	142758	20/11/2015	FPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	ARCHIVE MANAGER PREPAID ARCHIT	10	2016	2500.00	142859	19/11/2015	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2016	70.32	142868	30/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2016	7.00	142868	30/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	98.30	142944	30/11/2015	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	56.25	142945	30/11/2015	FPIN	AMP ENGINEERING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95941	10	2016	148.72	142952	30/11/2015	FPIN	B O C LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	10	2016	32.50	142966	02/12/2015	FPIN	TOTAL MERCHANDISE LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	10	2016	82.50	142966	02/12/2015	FPIN	TOTAL MERCHANDISE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95738	10	2016	88.24	142977	24/11/2015	FPIN	BUCK & HICKMAN LTD
Property Services	1330	Building Cleaning	June 2015	10	2016	344.25	143031	30/11/2015	FPIN	MONTHIND CLEAN LLP
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	COZYROC SSIS+ Perpetual Licenc	10	2016	1637.17	143035	01/12/2015	FPIN	SOFTWARE BOX LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Adxstudio Portals license for	10	2016	8144.33	143035	01/12/2015	FPIN	SOFTWARE BOX LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Adxstudio annual software main	10	2016	1465.98	143035	01/12/2015	FPIN	SOFTWARE BOX LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	234.20	143063	27/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP DEFOE CRESC, COLCH	10	2016	300.05	143068	23/11/2015	FPIN	KENT BLAXILL & CO LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	10	2016	34.30	143097	25/11/2015	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Servicing of water machines	10	2016	23.00	143097	25/11/2015	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charges	10	2016	0.85	143097	25/11/2015	FPIN	EDEN SPRINGS UK LIMITED
Property Services	B217	Payments in Advance	Quarterly Rent Charge - 01/01/	10	2016	16000.00	143099	02/12/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/01/	10	2016	16000.00	143099	02/12/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/01/	10	2016	-16000.00	143099	02/12/2015	FPIN	DEFENCE ESTATES OPS NORTH
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Nov 2015	10	2016	146.26	143103	27/11/2015	FPIN	EDM GROUP LIMITED
Community Safety	2903	Consultancy Fees	Stage 1 Continue work at Vange	10	2016	-2381.40	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 1 Continue work at Vange	10	2016	2381.40	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 3 Engage with statutory	10	2016	-1233.33	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 3 Engage with statutory	10	2016	1233.33	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 4 Map assets in new comm	10	2016	-1850.00	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 4 Map assets in new comm	10	2016	1850.00	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 5 Map spend in both comm	10	2016	-3083.34	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 5 Map spend in both comm	10	2016	3083.34	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 6 Initial community meet	10	2016	-3700.00	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 6 Initial community meet	10	2016	3700.00	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 7 Building implementatio	10	2016	-1233.33	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 7 Building implementatio	10	2016	1233.33	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 8 Implementation of plan	10	2016	-6058.82	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 8 Implementation of plan	10	2016	6058.82	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	10	2016	-2400.00	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	10	2016	2400.00	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 3 Engage with statutory	10	2016	1233.33	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 5 Map spend in both comm	10	2016	3083.34	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 7 Building implementatio	10	2016	1233.33	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	10	2016	2400.00	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 1 Continue work at Vange	10	2016	2381.40	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 4 Map assets in new comm	10	2016	1850.00	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD

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Community Safety	2903	Consultancy Fees	Stage 6 Initial community meet	10	2016	3700.00	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 8 Implementation of plan	10	2016	6058.82	143128	18/08/2015	FPIN	LOCALITY MATTERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95829	10	2016	8.60	143129	04/12/2015	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95838	10	2016	160.50	143130	04/12/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95852	10	2016	252.00	143131	30/11/2015	FPIN	BJG SOLUTIONS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	2050.00	143132	04/12/2015	FPIN	FIRE SERVICE COLLEGE LIMITED
Finance & Pay	4203	Risk Protection - Third Party Costs	19133012965	10	2016	2700.00	143202	01/12/2015	FPIN	ZURICH MUNICIPAL
ICT	2510	IT Communications	MONTHLY CHARGES DEC 2015	10	2016	1084.53	143256	03/12/2015	FPIN	EE LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	10	2016	74.08	143316	30/11/2015	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	10	2016	74.08	143316	30/11/2015	FPIN	7E COMMUNICATIONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	20.66	143343	04/12/2015	FPIN	LEX AUTOLEASE LTD
Human Resources	6899	Miscellaneous Expenses	Mailing of Benefit Statements	10	2016	423.00	143352	27/11/2015	FPIN	ASSEMBLY DIRECT MAIL
Property Services	1321	Water Meters	07/12/15 TIPTREE	10	2016	24.67	143393	07/12/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	07/12/15 TIPTREE	10	2016	40.02	143393	07/12/2015	FPIN	ANGLIAN WATER
Human Resources	0960	Occupational Health	Occupational Health	10	2016	184.00	143400	11/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	66.00	143400	11/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	160.00	143400	11/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	31.00	143400	11/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services Nov. 2015	10	2016	2152.50	143401	11/12/2015	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	347.00	143421	31/07/2015	FPIN	STEPHENSON COLLEGE
Purchases	B207	Stocks & WIP (Fleet Stores)	95896	10	2016	4.00	143426	14/12/2015	FPIN	CIVIL DEFENCE SUPPLY LTD
Water Services	2087	Water Services	H 9844	10	2016	439.00	143463	09/12/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95895	10	2016	18.27	143470	15/12/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95888	10	2016	13.59	143471	15/12/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95910	10	2016	3.64	143487	16/12/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	900.00	143488	16/12/2015	FPIN	PREMIER PARTNERSHIP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	1264.80	143506	10/12/2015	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	1687.24	143507	10/12/2015	FPIN	CERTAS ENERGY UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD95107	10	2016	3800.00	143508	15/12/2015	FPIN	ANGLOCC LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	502.93	143562	10/12/2015	FPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	HR 66007	10	2016	520.00	143565	15/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR 66017	10	2016	200.00	143590	14/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 15 - NOV 16 CTCC	10	2016	2.56	143593	08/12/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 15 - NOV 16 CTCC	10	2016	87.44	143593	08/12/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 15 - NOV 15 Braintree SDP	10	2016	33.94	143594	08/12/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 15 - NOV 15 Braintree SDP	10	2016	96.48	143594	08/12/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 15 - NOV 15 CMCC	10	2016	5.81	143595	08/12/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 15 - NOV 15 CMCC	10	2016	61.48	143595	08/12/2015	FPIN	RICOH UK LIMITED (Northampton)
ITTP Development	4005	IT Consumables	Professional Services as Quote	10	2016	1440.00	143596	17/12/2015	FPIN	SOLLERTIS LIMITED
ITTP Development	4005	IT Consumables	Business Requirements Gatherin	10	2016	480.00	143596	17/12/2015	FPIN	SOLLERTIS LIMITED
Property Services	1321	Water Meters	07/12/15 SOUTH WOODHAM FERRERS	10	2016	137.13	143621	14/12/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1178.00	143624	17/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	176.72	143624	17/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95885	10	2016	15.70	143625	17/12/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95885	10	2016	319.36	143626	17/12/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2016	22.32	143628	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	10	2016	1.70	143628	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	10	2016	2.20	143628	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	10	2016	1.40	143628	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2016	9.96	143628	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2016	21.00	143628	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tisu	10	2016	22.80	143628	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2016	140.64	143628	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (PR	10	2016	0.54	143628	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	10	2016	3.46	143628	17/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2016	8.50	143631	18/12/2015	FPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light B	10	2016	933.60	143631	18/12/2015	FPIN	CFM SERVICES
Property Services	1321	Water Meters	18/09/15 CORRINGHAM	10	2016	91.83	143692	16/12/2015	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Communications	EISEC RENTAL DEC-FEB 2016	10	2016	1625.00	143693	16/12/2015	FPIN	BT GLOBAL SERVICES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	7567.68	143695	11/12/2015	FPIN	CERTAS ENERGY UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	12.00	143696	14/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	90.00	143696	14/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	30.00	143696	14/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	60.00	143696	14/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	37.50	143696	14/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	60.00	143696	14/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	60.00	143696	14/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	80.00	143696	14/12/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	24.00	143696	14/12/2015	FPIN	JERSEY JOE'S
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95935	10	2016	12.16	143697	18/12/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95935	10	2016	57.99	143698	18/12/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95935	10	2016	321.74	143699	18/12/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	2903	Consultancy Fees	Overtime	10	2016	110.45	143700	18/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Oct	10	2016	1104.40	143700	18/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	10	2016	28.80	143700	18/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	To remove external asbestos pa	10	2016	980.00	143701	21/12/2015	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Property Services	1040	Planned Works	To remove external asbestos pa	10	2016	980.00	143702	21/12/2015	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Technical Services	2085	Breathing Apparatus	SHOCK ABSORBER BLACK	10	2016	58.14	143717	16/12/2015	FPIN	INTERSPIRO LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2085	Breathing Apparatus	D-RING SMALL 10 PACK	10	2016	17.00	143717	16/12/2015	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Replace 5 no chandeleir lamps	10	2016	533.54	143746	17/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp lights in watch room	10	2016	429.56	143749	18/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95883	10	2016	30.18	143750	11/12/2015	FPIN	W F SENATE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95883	10	2016	10.87	143751	11/12/2015	FPIN	W F SENATE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95883	10	2016	6.52	143752	13/12/2015	FPIN	W F SENATE
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	10	2016	0.48	143753	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS FOOLSCAP LEVER ARCH FILES	10	2016	0.78	143753	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	10	2016	0.73	143753	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2016	10.40	143754	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	10	2016	1.58	143754	17/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	10	2016	8.80	143754	17/12/2015	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	HP STORAGE HEALTHCHECK REPORT	10	2016	2550.00	143755	17/12/2015	FPIN	KELWAY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	10	2016	12.00	143796	21/12/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	605.63	143797	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP CM18 7LW 21/12/15	10	2016	198.45	143798	21/12/2015	FPIN	KENT BLAXILL & CO LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP CO4 9EA 18/12/15	10	2016	163.70	143799	18/12/2015	FPIN	KENT BLAXILL & CO LTD
Property Services	1322	General Services	09.12.15 DUNMOW	10	2016	7.83	143800	16/12/2015	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	DUNMOW FIXED CHG	10	2016	29.30	143800	16/12/2015	FPIN	THAMES WATER UTILITIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	10	2016	330.00	143802	22/12/2015	FPIN	NPS SHOES LTD
Corporate Comms	4008	Media Expenses	Intranet modifications (5)	10	2016	70.00	143806	23/12/2015	FPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Intranet modifications (3)	10	2016	210.00	143806	23/12/2015	FPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Intranet modifications (4)	10	2016	140.00	143806	23/12/2015	FPIN	PINGALA MEDIA LTD
Technical Services	2030	Operational Equipment Support	Repairs to 18 off TR45 as your	10	2016	384.20	143807	22/12/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	10	2016	919.51	143809	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	10	2016	207.04	143809	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	10	2016	103.52	143809	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	10	2016	1890.66	143809	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	10	2016	1288.31	143809	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2016	2147.79	143809	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester	10	2016	50.61	143810	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton	10	2016	53.14	143810	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh	10	2016	51.88	143810	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood	10	2016	50.61	143810	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett	10	2016	229.97	143810	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton	10	2016	53.14	143810	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt	10	2016	198.87	143810	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend	10	2016	61.31	143810	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays	10	2016	126.23	143810	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon	10	2016	79.24	143810	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow	10	2016	87.82	143810	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey	10	2016	53.14	143810	18/12/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	November 2015	10	2016	25.00	143812	18/12/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	November 2015	10	2016	25.00	143812	18/12/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	December 2015	10	2016	50.00	143812	18/12/2015	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	December 2015	10	2016	25.00	143812	18/12/2015	FPIN	SHRED 4 SECURITY LTD
Technical Services	2085	Breathing Apparatus	Inspect, test and report on th	10	2016	350.00	143814	18/12/2015	FPIN	REVOLUTION AIR SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	402.68	143815	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	457.61	143816	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	54.60	143817	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	251.68	143818	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	541.88	143819	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95966	10	2016	171.00	143820	22/12/2015	FPIN	ROSENBAUER UK LTD
Project 2020	2903	Consultancy Fees	Annual Service Review & Strate	10	2016	7275.00	143821	22/12/2015	FPIN	ORH LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	10	2016	247.46	143822	18/12/2015	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	10	2016	90.48	143822	18/12/2015	FPIN	XMA LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	234.20	143823	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2016	9.58	143875	24/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Mouse Mat Blue KF045	10	2016	7.05	143875	24/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	10	2016	0.73	143875	24/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	10	2016	2.30	143875	24/12/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	10	2016	0.30	143875	24/12/2015	FPIN	OFFICE IS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	10	2016	47469.87	143876	22/12/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	10	2016	5654.45	143877	22/12/2015	FPIN	BALLYCLARE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Data Migration to Microsoft Dy	10	2016	2000.00	143878	22/12/2015	FPIN	CCR DATA LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2016	7.00	143879	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	10	2016	1.70	143879	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2016	1.84	143879	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	10	2016	1.73	143879	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	10	2016	12.84	143879	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2016	2.58	143879	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	10	2016	2.12	143879	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	10	2016	68.40	143879	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	10	2016	3.44	143879	21/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1178.00	143880	22/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To repair faulty lock release	10	2016	261.14	143881	23/12/2015	FPIN	BLAKE CONTRACTORS LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1600.00	143882	23/12/2015	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1600.00	143882	23/12/2015	FPIN	83ZERO LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	960.00	143882	23/12/2015	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1600.00	143882	23/12/2015	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1600.00	143882	23/12/2015	FPIN	83ZERO LIMITED
Property Services	1050	Building Maintenance	Locking mechanism to the exter	10	2016	277.82	143883	23/12/2015	FPIN	BLAKE CONTRACTORS LTD
Catering	2017	Canteen Equipment	Investigate Licatc OG7002N ran	10	2016	80.00	143886	24/12/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	329.40	143888	25/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	534.36	143889	18/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	300.30	143890	18/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	431.88	143891	18/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To repalce faulty intruder ala	10	2016	517.00	143892	23/12/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Curly cable pinched on front b	10	2016	204.30	143893	23/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	10	2016	1166.83	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	10	2016	1002.80	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	10	2016	1102.48	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2016	903.78	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	10	2016	526.05	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	10	2016	1139.95	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	10	2016	852.19	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	10	2016	1053.98	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	10	2016	538.89	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	10	2016	543.76	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	10	2016	820.54	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	10	2016	435.99	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	10	2016	721.08	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	10	2016	1314.73	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	10	2016	1677.65	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	10	2016	743.11	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	10	2016	641.47	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	10	2016	954.95	143894	31/12/2015	FPIN	MONTHIND CLEAN LLP
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	741.81	143895	11/11/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1322	General Services	DOVERCOURT FIXED CHG	10	2016	66.00	143896	25/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	22.12.15 DOVERCOURT	10	2016	187.07	143896	25/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	22.12.15 DOVERCOURT	10	2016	242.00	143896	25/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	10	2016	19.56	143896	25/12/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	741.81	143897	27/11/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	741.81	143898	10/12/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	2510	IT Communications	MOBILE CHARGES - DEC	10	2016	54.98	143900	23/12/2015	FPIN	VODAFONE LIMITED
Water Services	2087	Water Services	Pit Section 2" (Small)	10	2016	14.75	143901	17/12/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Hydrant Cover & Frame	10	2016	116.00	143901	17/12/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Pit Section 3" (Large)	10	2016	39.50	143901	17/12/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	-2.95	143902	04/12/2015	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Communications	07445772164 / 07445712075 SIMS	10	2016	34.98	143904	17/12/2015	FPIN	HUTCHISON 3G UK LTD
Property Services	1499	Furniture and Fittings	2no keys for cupboard no S113	10	2016	6.22	143905	21/12/2015	FPIN	FAST KEY SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	-1687.24	143907	10/12/2015	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	1693.25	143908	10/12/2015	FPIN	CERTAS ENERGY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 127686	10	2016	-84.86	143910	22/12/2015	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 129083	10	2016	-87.08	143911	22/12/2015	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 138266	10	2016	-25.00	143912	22/12/2015	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95967	10	2016	60.78	143913	22/12/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95967	10	2016	110.05	143914	22/12/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	11.70	143915	22/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	235.80	143916	29/09/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	10	2016	47.70	143917	22/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	175.50	143918	22/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	591.57	143919	22/12/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	32.85	143920	24/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	6899	Miscellaneous Expenses	A Practical Approach to Crimin	10	2016	54.99	143922	23/12/2015	FPIN	WILDY & SONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	-82.09	143923	16/12/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	-90.50	143924	16/12/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	90.50	143925	16/12/2015	FPIN	LEX AUTOLEASE LTD
Finance & Pay	2903	Consultancy Fees	Telemaster Commission Q4 2015	10	2016	-4294.39	143926	24/12/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Telemaster Commission Q4 2015	10	2016	4294.39	143926	24/12/2015	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Telemaster Commission Q4 2015	10	2016	4294.39	143926	24/12/2015	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	10	2016	557.79	143927	23/12/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	10	2016	-557.79	143927	23/12/2015	FPIN	PROLOG PRINT MEDIA LTD
Purchasing & Supply	4001	Stationery	Payslips, PDFS delivery & post	10	2016	557.79	143927	23/12/2015	FPIN	PROLOG PRINT MEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Met Waste Bin 15Ltr	10	2016	49.80	143928	22/12/2015	FPIN	STAT-EXPRESS LTD.
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Monthly Spiral Calendar	10	2016	24.00	143928	22/12/2015	FPIN	STAT-EXPRESS LTD.
ICT	4005	IT Consumables	Microsoft Lumia 640 Black	10	2016	990.00	143929	23/12/2015	FPIN	O2 (UK) LIMITED
ICT	4005	IT Consumables	Fuser Kit for HP Laserjet M575	10	2016	116.00	143930	29/12/2015	FPIN	SILICON ALLEY
Training	0715	In House Operational Training	In House Operational Training	10	2016	39.00	143931	30/12/2015	FPIN	NUCO TRAINING LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	541.68	143932	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	538.35	143933	18/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	538.35	143934	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	December 2015	10	2016	5.25	143935	29/12/2015	FPIN	ROYAL MAIL GROUP PLC
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	45.00	143958	29/12/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	14.78	143959	30/12/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	11.20	143960	31/12/2015	FPIN	DONALD FREESTON

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	PAGER RENTAL DEC 15 - NOV 16	10	2016	-7632.00	143961	06/11/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	PAGER RENTAL DEC 15 - NOV 16	10	2016	7632.00	143961	06/11/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	PAGER RENTAL DEC 15 - NOV 16	10	2016	7632.00	143961	06/11/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	CREDIT FPIN 143961 JAN - NOV	10	2016	-6996.00	143962	05/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	CREDIT FPIN 143961 JAN - NOV	10	2016	6996.00	143962	05/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	CREDIT FPIN 143961 JAN - NOV	10	2016	-6996.00	143962	05/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	LOST PAGER CHARGE	10	2016	350.00	143963	05/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	LOST PAGER CHARGE	10	2016	-350.00	143963	05/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	LOST PAGER CHARGE	10	2016	350.00	143963	05/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Quoted Works to re-cover parki	10	2016	1787.00	143964	21/12/2015	FPIN	R J SPECIALIST COATINGS
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee JAN-MAR	10	2016	5642.00	143965	01/01/2016	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	B217	Payments in Advance	Quarterly retainer fee JAN-MAR	10	2016	5642.00	143965	01/01/2016	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee JAN-MAR	10	2016	-5642.00	143965	01/01/2016	FPIN	SPARTAN RESCUE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	164.33	143966	22/12/2015	FPIN	SUFFOLK COUNTY COUNCIL
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	327.38	143967	25/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	266.37	143968	25/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	2902	Legal Expenses	Practical Law Services Online	10	2016	253.33	143969	02/12/2015	FPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	329.40	143970	25/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4021	Home Safety	Extension lead complete 1m 4 g	10	2016	102.50	143971	18/12/2015	FPIN	R S COMPONENTS LTD
Property Services	1321	Water Meters	10/12/15 WITHAM	10	2016	919.15	143973	22/12/2015	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2030	Operational Equipment Support	SMALL ORDER CHARGE	10	2016	6.50	143974	21/12/2015	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	ZT17 Sign with white text "STO	10	2016	14.54	143974	21/12/2015	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	ST2 A Frame 600 x 450 mm compl	10	2016	23.83	143974	21/12/2015	FPIN	ALLSIGNS INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	1661.69	143975	17/12/2015	FPIN	CERTAS ENERGY UK LTD
Property Services	1321	Water Meters	17/12/15 CANVEY ISLAND	10	2016	221.19	143976	22/12/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	10/12/15 WITHAM	10	2016	186.66	143977	22/12/2015	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	4019.00	143978	21/12/2015	FPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	232.50	143979	30/11/2015	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1060	Grounds Maintenance	December 2015	10	2016	229.85	143980	24/12/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	December 2015	10	2016	27.04	143980	24/12/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	December 2015	10	2016	30.28	143980	24/12/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	December 2015	10	2016	227.20	143980	24/12/2015	FPIN	CONTOUR LANDSCAPES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	099 1319 - Fellows Standard Fo	10	2016	10.05	143981	22/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	098 9576 - Gel Keyboard Wrist	10	2016	4.26	143981	22/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Refill Set for A4 business car	10	2016	10.58	143981	22/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	10	2016	22.50	143981	22/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	2867.90	143982	16/12/2015	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	2048.50	143983	16/12/2015	FPIN	CERTAS ENERGY UK LTD
Property Services	1330	Building Cleaning	Collection and replacement ski	10	2016	207.00	143984	23/12/2015	FPIN	DUNMOW SKIPS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Local Knowledge Web Service	10	2016	1500.00	143985	23/12/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Web Map Layers 8.0 Admin Train	10	2016	900.00	143985	23/12/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Annual Maintenance	10	2016	300.00	143985	23/12/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	1800.00	143986	23/12/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Expression Configuration Consu	10	2016	900.00	143987	23/12/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Human Resources	4518	Other Local Authority Services	Essex Pension Fund SLA	10	2016	8244.72	143988	21/12/2015	FPIN	ESSEX COUNTY COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	68.50	143989	21/12/2015	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	131.02	143990	29/12/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	44.52	143991	23/12/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2030	Operational Equipment Support	Supply and install Interpump T	10	2016	895.00	143992	21/12/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Community Safety	4021	Home Safety	WST-630T Smoke alarm Wi-Safe O	10	2016	8624.00	143993	18/12/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	W2-SVP-630 Smoke Alarm Wi-Safe	10	2016	8624.00	143993	18/12/2015	FPIN	SPRUE SAFETY PRODUCTS LTD
ICT	2510	IT Communications	BT BILL DEC 2015	10	2016	6294.73	143994	22/12/2015	FPIN	BRITISH TELECOMMUNICATIONS
ICT	B217	Payments in Advance	12 Months Silver Support for e	10	2016	5596.08	143995	04/11/2015	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	12 Months Silver Support for e	10	2016	-5596.08	143995	04/11/2015	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	2040	IT Maintenance and Contracts	12 Months Silver Support for e	10	2016	5596.08	143995	04/11/2015	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	10	2016	68.40	143996	22/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2016	70.32	143996	22/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2016	13.60	143996	22/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	10	2016	25.68	143997	23/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	10	2016	5.40	143997	23/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	10	2016	39.68	143997	23/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floorline Aluminium Mop Handle	10	2016	9.00	143997	23/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (EA) H1	10	2016	9.92	143997	23/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2016	21.00	143998	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	10	2016	3.50	143998	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	10	2016	1.75	143998	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2016	46.88	143998	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2016	89.18	143998	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA)	10	2016	1.85	143998	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2016	140.64	143999	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2016	133.77	143999	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2016	79.41	143999	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2016	6.80	143999	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2016	19.92	143999	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L	10	2016	28.50	143999	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2016	21.00	143999	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	10	2016	2.88	143999	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	10	2016	8.80	143999	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	10	2016	38.20	143999	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2016	33.48	143999	29/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	10	2016	47.08	144000	30/12/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	10	2016	56.98	144000	30/12/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	10	2016	70.62	144000	30/12/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	10	2016	54.50	144000	30/12/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	10	2016	6.60	144000	30/12/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	10	2016	47.08	144000	30/12/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	10	2016	56.97	144000	30/12/2015	FPIN	AIR PRODUCTS PLC
Property Services	2903	Consultancy Fees	Fees for Oct - Dec	10	2016	1104.40	144001	31/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	10	2016	13.95	144001	31/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1178.00	144002	31/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To repair broken lock on door	10	2016	238.60	144003	31/12/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	10400.00	144004	29/12/2015	FPIN	BASEPAIR LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	10	2016	8.80	144005	24/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	10	2016	2.48	144005	24/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	10	2016	4.05	144005	24/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2016	21.00	144005	24/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2016	45.80	144005	24/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	10	2016	3.24	144005	24/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2016	4.56	144005	24/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	93.76	144005	24/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2016	3.06	144005	24/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2016	22.32	144005	24/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Red Ed30X35 10	10	2016	3.46	144006	22/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	23.44	144006	22/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	10	2016	2.70	144006	22/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	10	2016	3.40	144006	22/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2016	7.36	144006	22/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	10	2016	2.64	144007	23/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	10	2016	5.12	144007	23/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2016	9.12	144007	23/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	46.88	144007	23/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Activity 58146 - Malcolm Over	10	2016	184.30	144008	26/11/2015	FPIN	BALLYCLARE LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	917.64	144009	31/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1104.40	144010	31/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	662.64	144011	31/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	4659.86	144012	31/12/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	-4659.86	144012	31/12/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Not Analysed	B118	Asset Protection	1213/296B - Drill yard/forecou	10	2016	5192.98	144013	31/12/2015	FPIN	FOREST GATE CONSTRUCTION CO. LIMITED
Not Analysed	B118	Asset Protection	1213/296B - Drill yard/forecou	10	2016	5481.60	144013	31/12/2015	FPIN	FOREST GATE CONSTRUCTION CO. LIMITED
Not Analysed	B118	Asset Protection	1213/296B - Drill yard/forecou	10	2016	4435.37	144013	31/12/2015	FPIN	FOREST GATE CONSTRUCTION CO. LIMITED
Not Analysed	B118	Asset Protection	1213/296B - Drill yard/forecou	10	2016	2234.63	144013	31/12/2015	FPIN	FOREST GATE CONSTRUCTION CO. LIMITED
Not Analysed	B118	Asset Protection	1516/368 We hereby acceptyou	10	2016	8930.00	144014	04/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94659	10	2016	178.50	144016	25/06/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95414	10	2016	199.58	144018	08/10/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95716	10	2016	63.69	144019	20/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95770	10	2016	6.01	144020	27/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95770	10	2016	366.74	144021	30/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95716	10	2016	50.81	144022	01/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95858	10	2016	7.31	144023	08/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95858	10	2016	10.70	144024	09/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95947	10	2016	100.51	144025	21/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95914	10	2016	51.64	144026	18/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95950	10	2016	41.04	144027	21/12/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95950	10	2016	94.72	144028	22/12/2015	FPIN	WRIGHTPART LTD
Purchasing & Supply	1310	Cleaning products	WSD 95942	10	2016	104.75	144029	27/11/2015	FPIN	WIPE IT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2016	285.00	144030	02/12/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95881	10	2016	87.00	144031	16/12/2015	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95724	10	2016	26.28	144032	23/11/2015	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95573	10	2016	93.98	144033	04/11/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95332	10	2016	29.40	144034	23/11/2015	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2016	21.00	144035	31/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2016	93.76	144035	31/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	WSD 95804	10	2016	8.33	144036	02/12/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95804	10	2016	35.59	144036	02/12/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95772	10	2016	22.30	144038	02/12/2015	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2016	22.64	144039	31/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	10	2016	5.88	144039	31/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2016	22.32	144039	31/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	234.40	144039	31/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2016	10.50	144039	31/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95915	10	2016	363.62	144040	16/12/2015	FPIN	RSR ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95964	10	2016	281.10	144041	14/12/2015	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95659	10	2016	3.94	144042	19/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95659	10	2016	100.54	144043	25/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95659	10	2016	15.36	144044	19/11/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95943	10	2016	1.35	144045	03/12/2015	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 95928	10	2016	117.63	144046	17/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95928	10	2016	13.61	144047	17/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95928	10	2016	0.92	144048	17/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95933	10	2016	17.14	144049	17/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95952	10	2016	3.66	144050	22/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95963	10	2016	13.60	144051	22/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95813	10	2016	57.94	144052	15/12/2015	FPIN	SIBBONS LTD
Purchasing & Supply Stores	2303	Clothing & Footwear	WSD 95873	10	2016	94.45	144053	16/12/2015	FPIN	SIBBONS LTD
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	10	2016	967.68	144054	30/09/2015	FPIN	WATER DIRECT MANAGEMENT LIMITED
Human Resources	2903	Consultancy Fees	Fees	10	2016	4800.00	144055	31/12/2015	FPIN	PETAURUM SOLUTIONS LIMITED
Property Services	1330	Building Cleaning	December 2015	10	2016	3791.26	144056	31/12/2015	FPIN	PARKVALE SERVICES LTD
Catering	2017	Canteen Equipment	Pan frying non-stick 200mm dia	10	2016	11.98	144057	22/12/2015	FPIN	NSIBSETS
Catering	2017	Canteen Equipment	Pan frying 240mm	10	2016	13.99	144057	22/12/2015	FPIN	NSIBSETS
Catering	2017	Canteen Equipment	Pan Frying Non Stick 300Mm Dia	10	2016	12.99	144057	22/12/2015	FPIN	NSIBSETS
Catering	2017	Canteen Equipment	Aluminium S/Pan & Lid 1.1Ltr	10	2016	23.64	144057	22/12/2015	FPIN	NSIBSETS
Catering	2017	Canteen Equipment	Aluminium S/Pan & Lid 2.4 Ltr	10	2016	19.18	144057	22/12/2015	FPIN	NSIBSETS
Catering	2017	Canteen Equipment	Aluminium S/Pan & Lid 5.1 Ltr	10	2016	24.30	144057	22/12/2015	FPIN	NSIBSETS
Catering	2017	Canteen Equipment	Tongs serving s/s	10	2016	3.19	144057	22/12/2015	FPIN	NSIBSETS
Catering	2017	Canteen Equipment	Tongs scalloped black polycarb	10	2016	2.39	144057	22/12/2015	FPIN	NSIBSETS
Catering	2017	Canteen Equipment	P302 Peeler (For KP)	10	2016	9.58	144057	22/12/2015	FPIN	NSIBSETS
ICT	2510	IT Communications	SMS CHARGES - DECEMBER	10	2016	990.15	144058	31/12/2015	FPIN	MEDIABURST LTD
Human Resources	2016	Fitness Equipment	Investigate the cost to repair	10	2016	35.00	144061	24/12/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Investigate the cost to repair	10	2016	35.00	144061	24/12/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Investigate the cost to repair	10	2016	-35.00	144061	24/12/2015	FPIN	SPORTSAFE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94722	10	2016	151.37	144062	04/01/2016	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 96001	10	2016	159.08	144063	05/01/2016	FPIN	SUPPLY PLUS LIMITED
Property Services	1050	Building Maintenance	Redecoration with specialist p	10	2016	496.00	144064	23/12/2015	FPIN	R J SPECIALIST COATINGS
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER/DECEMBER	10	2016	61.89	144065	30/12/2015	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER/DECEMBER	10	2016	119.30	144066	30/12/2015	FPIN	STAFF
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	86.00	144067	04/01/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	To relamp yard lights as neces	10	2016	125.00	144068	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp 2no floodlights on g	10	2016	55.00	144069	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp flickering light	10	2016	202.97	144070	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and fit floodlight t	10	2016	492.00	144071	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fit a new appliance charging s	10	2016	81.90	144072	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR lights to appliance bay.	10	2016	55.00	144073	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no lights to mess room not wo	10	2016	287.71	144074	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace lamps in spotlights	10	2016	64.00	144075	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To check all yard lights as no	10	2016	650.00	144076	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay no 3. Expos	10	2016	55.00	144077	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker to attend 7th De	10	2016	301.78	144078	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker to attend 7th De	10	2016	319.95	144079	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker due 7th Dec 15	10	2016	301.78	144080	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cherry Picker to attend 7th De	10	2016	540.00	144081	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace existing standard l	10	2016	296.00	144082	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH call 2/12/15 1915hrs. Dam	10	2016	136.90	144083	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH Genie Lead. 4/12/15 1827hr	10	2016	110.00	144084	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Spotlight not working near smo	10	2016	87.78	144085	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert lighting- not working as	10	2016	314.00	144086	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Attend to remove/isolate appli	10	2016	55.00	144087	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Dec15	10	2016	544.97	144088	07/01/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Compensation - Pan Mem Dec15	10	2016	1125.00	144088	07/01/2016	FPIN	EXPERT ADVISORY PANEL
Human Resources	0960	Occupational Health	Occupational Health	10	2016	6300.00	144089	04/01/2016	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Property Services	1060	Grounds Maintenance	January 2016	10	2016	226.40	144090	05/01/2016	FPIN	LESLEYS BLOOMERS LTD
Property Services	1040	Planned Works	Dovercourt	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Epping	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Frinton	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Grays	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Great Baddow	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Dunmow	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Halstead	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Harlow	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Hawkwell	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Ingatstone	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Leaden Roding	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Leigh	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Loughton	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Maldon	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Manningtree	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Newport	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Ongar	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Orsett	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Saffron Walden	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Shoeburyness	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG 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	Southend	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Stansted	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Thaxted	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Tillingham	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Tollesbury	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Weeley	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	West Mersea	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Wethersfield	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Wickford	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Witham TC	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Wivenhoe	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Workshops	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	TIPTREE	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	ROCHFORD	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	OLD HARLOW	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Basildon	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Billericay	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Braintree	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Brentwood	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Brightlingsea	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Burnham	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Canvey	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Chelmsford	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Clacton	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Coggeshall	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Colchester	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Corringham	10	2016	149.00	144091	18/12/2015	FPIN	K G YOUNG LTD
ICT	4005	IT Consumables	Two days consultancy - worksho	10	2016	950.00	144092	30/12/2015	FPIN	SOPHTLOGIC LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	84.00	144093	31/12/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	650.00	144093	31/12/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	321.00	144094	22/12/2015	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	957.60	144094	22/12/2015	FPIN	THE RAPID RESULTS COLLEGE LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	10	2016	2000.00	144095	31/12/2015	FPIN	STONEWALL EQUALITY LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	10	2016	-1666.70	144095	31/12/2015	FPIN	STONEWALL EQUALITY LTD
Human Resources	B217	Payments in Advance	STONEWALL APR16-JAN17	10	2016	1666.70	144095	31/12/2015	FPIN	STONEWALL EQUALITY LTD
Property Services	1050	Building Maintenance	To repair/replace defective ex	10	2016	125.00	144096	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace faulty bathr	10	2016	91.65	144097	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair Genie lead core has	10	2016	107.50	144098	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fluorescent light flashing to	10	2016	63.96	144099	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cap to genie lead has broken o	10	2016	81.90	144100	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Dec15	10	2016	4800.00	144101	07/01/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Dec15	10	2016	470.46	144101	07/01/2016	FPIN	EXPERT ADVISORY PANEL
Property Services	1050	Building Maintenance	To remedy flicekring light	10	2016	98.96	144102	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Striplight to admin room not w	10	2016	85.70	144103	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Striplights not working to the	10	2016	193.58	144104	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy rear external light	10	2016	155.50	144105	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	10	2016	242.50	144106	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp as necessary high level	10	2016	405.62	144107	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	5no Striplights in bay not wor	10	2016	117.30	144108	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead not charging to Wat	10	2016	55.00	144109	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights have tripped out	10	2016	181.94	144110	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead defective to water	10	2016	55.00	144111	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay no 3. Damag	10	2016	81.90	144112	31/12/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95386	10	2016	311.90	144113	09/10/2015	FPIN	HARRIS TRUCK AND VAN LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	160.00	144114	31/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	52.00	144114	31/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	31.00	144114	31/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	52.00	144114	31/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	101.00	144114	31/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	82.00	144114	31/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	36.00	144114	31/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	20.00	144114	31/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	36.00	144114	31/12/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Training	0710	Organisational Development	Organisational Development	10	2016	450.00	144115	22/12/2015	FPIN	PREMIER PARTNERSHIP
Property Services	1050	Building Maintenance	To replace defective shower he	10	2016	211.43	144116	04/01/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear debris from damaged	10	2016	387.50	144117	04/01/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations	2401	Laundry	WSD 95980	10	2016	418.24	144118	21/11/2015	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95928	10	2016	6.02	144119	22/12/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 95973	10	2016	45.08	144120	23/12/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95175	10	2016	398.46	144121	18/09/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95889	10	2016	235.70	144122	11/12/2015	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95827	10	2016	204.00	144123	11/12/2015	FPIN	SORTIMO INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95875	10	2016	40.00	144124	09/12/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95875	10	2016	40.00	144125	09/12/2015	FPIN	THE WINDSCREEN COMPANY
Purchasing & Supply	1310	Cleaning products	NO ORDER NUMBER QUOTED	10	2016	146.65	144126	30/10/2015	FPIN	WIPE IT
Purchases	B207	Stocks & WIP (Fleet Stores)	INV328615	10	2016	82.36	144127	23/12/2015	FPIN	WRIGHTPART LTD
Property Services	1050	Building Maintenance	Quote TEL06 Replace and progr	10	2016	1287.00	144128	23/12/2015	FPIN	JACKSON LIFT SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1322	General Services	07/12/15 SOUTH WOODHAM FERRERS	10	2016	147.96	144129	28/12/2015	FPIN	ANGLIAN WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96047	10	2016	64.84	144130	31/12/2015	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95982	10	2016	213.23	144131	05/01/2016	FPIN	JOHN DENNIS COACHBUILDERS LTD
ICT	2510	IT Communications	LINE RENTAL CHARGES DEC 2015	10	2016	40.00	144132	01/01/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	1516/369 Upgrade heating Vario	10	2016	4484.40	144133	30/11/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/370 Chelmsford Upgrade He	10	2016	383.61	144134	30/11/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/311- BA Chamber work: B/f	10	2016	948.62	144135	30/11/2015	FPIN	INGLETON WOOD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	525.00	144136	05/01/2016	FPIN	FREE-VACY LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	3500.00	144136	05/01/2016	FPIN	FREE-VACY LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	175.00	144136	05/01/2016	FPIN	FREE-VACY LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	89.10	144136	05/01/2016	FPIN	FREE-VACY LIMITED
ICT	4005	IT Consumables	Battery AA LR6 Alkaline (Durac	10	2016	360.00	144137	05/01/2016	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	External genie lead, charging	10	2016	60.00	144138	05/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install outside lights all	10	2016	397.67	144139	05/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Provide and install lead (exte	10	2016	119.84	144140	05/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2303	Clothing & Footwear	CR - Bespoke Single Colour Rea	10	2016	6.96	144141	23/12/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	S07-Y Velc LS HV FR W/Coat Yel	10	2016	18.27	144141	23/12/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Small Delivery Charge	10	2016	4.95	144141	23/12/2015	FPIN	ARCO LTD
Corp Risk & Bus Cont	4009	Operational Support Costs	Group Membership fee for Alarm	10	2016	666.00	144142	01/01/2016	FPIN	A L A R M
Corp Risk & Bus Cont	4009	Operational Support Costs	Group Membership fee for Alarm	10	2016	-499.50	144142	01/01/2016	FPIN	A L A R M
Corp Risk & Bus Cont	B217	Payments in Advance	MEMBERSHIP - APR - DEC16	10	2016	499.50	144142	01/01/2016	FPIN	A L A R M
Technical Services	2085	Breathing Apparatus	G Size Oxygen Cylinder	10	2016	43.32	144143	31/12/2015	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Carriage	10	2016	31.95	144143	31/12/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	10	2016	4.04	144144	31/12/2015	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	10	2016	27.96	144144	31/12/2015	FPIN	B O C LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2016	5.52	144145	04/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	10	2016	5.24	144145	04/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Facial Tissue 150Sht White (CS	10	2016	12.15	144145	04/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2016	11.32	144145	04/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	46.88	144145	04/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	10	2016	18.00	144146	04/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	102.00	144146	04/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workplace Safety	4037	Fire Prevention Support	Retainer agreement for the per	10	2016	3000.00	144147	05/01/2016	FPIN	THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC
Property Services	1050	Building Maintenance	Cables showing signs of wear a	10	2016	252.70	144148	05/01/2016	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	FLS0020 Pains Wessex - Hand he	10	2016	11.97	144149	04/11/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	FLS0024 Pains Wessex - Orange	10	2016	19.48	144149	04/11/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	FLS0021 Pains Wessex - Hand wh	10	2016	11.97	144149	04/11/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Delivery	10	2016	9.50	144149	04/11/2015	FPIN	SUFFOLK MARINE SAFETY LTD
Property Services	1050	Building Maintenance	To repair damage to front bay	10	2016	214.50	144150	05/01/2016	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Plain Firemans	10	2016	150.00	144151	22/12/2015	FPIN	STITCH TECH LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroid (L/f)	10	2016	200.00	144151	22/12/2015	FPIN	STITCH TECH LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	POST & PACKING	10	2016	9.08	144151	22/12/2015	FPIN	STITCH TECH LTD
Property Services	1050	Building Maintenance	OOh call out on the 23/12/15 a	10	2016	220.55	144152	05/01/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Pinzgauer bay door. Will clos	10	2016	227.70	144153	05/01/2016	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ayvr Lsr Label 99.1X34 16/S Wh	10	2016	4.42	144154	05/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	10	2016	9.74	144154	05/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	10	2016	33.42	144154	05/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	10	2016	9.00	144154	05/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Corporate Comms	4008	Media Expenses	0930215 - jiffy mailmiser prot	10	2016	33.70	144154	05/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4021	Home Safety	Health Watch Magazine - North	10	2016	400.00	144155	30/10/2015	FPIN	MACRO MEDIA LTD
Community Safety	4021	Home Safety	Health Watch Magazine - South	10	2016	400.00	144156	30/10/2015	FPIN	MACRO MEDIA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95865	10	2016	382.00	144159	09/12/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95924	10	2016	28.00	144160	16/12/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95919	10	2016	355.00	144162	16/12/2015	FPIN	COOLING EDGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95780	10	2016	33.06	144164	16/12/2015	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2016	1725.01	144165	30/11/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95799	10	2016	79.78	144168	02/12/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95749	10	2016	25.00	144173	25/11/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95749	10	2016	39.00	144176	25/11/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95855	10	2016	21.85	144178	08/12/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95855	10	2016	17.40	144180	08/12/2015	FPIN	ATS EUROMASTER LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP CB10 1HE 04/01/16	10	2016	204.67	144182	05/01/2016	FPIN	KENT BLAXILL & CO LTD
Property Services	1050	Building Maintenance	Call out to board up Sible Hed	10	2016	164.43	144183	05/01/2016	FPIN	KENT BLAXILL & CO LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	10	2016	35.47	144184	14/12/2015	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	10	2016	745.00	144185	31/12/2015	FPIN	TOOL LINE (SOUTH EAST) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95563	10	2016	7.48	144186	30/10/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95757	10	2016	740.04	144187	30/11/2015	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95800	10	2016	117.93	144188	16/12/2015	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95835	10	2016	270.00	144189	11/12/2015	FPIN	FIRSTCALL CORPORATION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95880	10	2016	48.66	144190	11/12/2015	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95880	10	2016	1.29	144191	14/12/2015	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95936	10	2016	15.20	144192	22/12/2015	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD94937	10	2016	603.70	144193	09/09/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95538/WSD95548	10	2016	666.80	144194	01/12/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95879/WSA95969	10	2016	288.60	144197	09/11/2015	FPIN	JENNINGS ENGINEERING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95934	10	2016	75.71	144198	18/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95916	10	2016	52.61	144199	19/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95951	10	2016	9.80	144200	21/12/2015	FPIN	JOHN GROSE GROUP LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95965	10	2016	16.46	144201	03/12/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96051	10	2016	1.52	144202	16/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95717	10	2016	42.72	144203	24/11/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95872	10	2016	39.59	144204	09/12/2015	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	95891	10	2016	1163.10	144205	16/12/2015	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95824	10	2016	21.33	144206	08/12/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95968	10	2016	26.04	144207	18/12/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95970	10	2016	26.04	144208	23/11/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2016	10.80	144209	14/12/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95781	10	2016	64.00	144210	30/12/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95650	10	2016	1020.86	144211	23/11/2015	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95917	10	2016	82.30	144212	21/12/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95899	10	2016	6.18	144213	21/12/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95957/WSD95725	10	2016	878.28	144214	22/12/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95961	10	2016	366.80	144215	22/12/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95956	10	2016	1796.06	144216	22/12/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95322	10	2016	24.13	144217	23/12/2015	FPIN	JOHN GROSE GROUP LTD
Community Safety	4019	Community Safety	EXPENSES DEC 2015	10	2016	99.00	144218	05/01/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2015	10	2016	98.80	144219	05/01/2016	FPIN	STAFF
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	538.35	144220	06/11/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2016	-14.00	144221	05/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	2903	Consultancy Fees	Disbursements	10	2016	27.69	144222	23/12/2015	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	1314/344. Hutton Site Disposa	10	2016	1012.50	144222	23/12/2015	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	Disbursements	10	2016	20.00	144222	23/12/2015	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	2903	Consultancy Fees	1314/344. Hutton Site Disposa	10	2016	112.50	144222	23/12/2015	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Corporate Comms	4008	Media Expenses	On-call brochure	10	2016	746.00	144223	22/12/2015	FPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	21 Versions of On Call FF Leaf	10	2016	530.00	144224	22/12/2015	FPIN	BENSONS PRINTING COMPANY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	180.00	144225	31/12/2015	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	10	2016	468.00	144225	31/12/2015	FPIN	N A BETTS
Property Services	2903	Consultancy Fees	1213/295B- upgrade of heating	10	2016	194.93	144226	30/11/2015	FPIN	INGLETON WOOD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 25th Dece	10	2016	1800.00	144227	27/12/2015	FPIN	BRISTOW HOLLAND LIMITED
ICT	B217	Payments in Advance	Maint Mar16-Feb17	10	2016	1285.00	144228	06/01/2016	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Software Support an	10	2016	-1285.00	144228	06/01/2016	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Software Support an	10	2016	1285.00	144228	06/01/2016	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	136.70	144229	04/01/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	102.71	144230	06/01/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	168.68	144231	04/01/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	86.32	144232	06/01/2016	FPIN	DIRECT MEATS
Community Safety	4019	Community Safety	EXPENSES OCT/NOV/DEC 2015	10	2016	113.85	144233	07/01/2016	FPIN	STAFF
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95979	10	2016	167.14	144234	23/12/2015	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Operations	4111	Subsistence Allowances	Subsistence Allowances	10	2016	107.74	144235	30/11/2015	FPIN	2468 GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96005	10	2016	300.00	144236	18/12/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95773	10	2016	64.00	144237	27/11/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94491	10	2016	18.58	144238	23/12/2015	FPIN	LARGO PLANT SERVICES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	1880500 Hi Vis Waistcoat size	10	2016	6.86	144239	30/12/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	1870705 Hi Vis Coat size Large	10	2016	31.98	144239	30/12/2015	FPIN	ARCO LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a B/fowrad fro	10	2016	300.00	144240	31/08/2014	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a B/fowrad fro	10	2016	252.50	144241	31/12/2014	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a B/fowrad fro	10	2016	455.00	144241	31/12/2014	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267/ Phase 2a b/forward	10	2016	11879.50	144241	31/12/2014	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a B/fowrad fro	10	2016	2005.00	144241	31/12/2014	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a B/fowrad fro	10	2016	2555.00	144241	31/12/2014	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a B/fowrad fro	10	2016	5145.00	144241	31/12/2014	FPIN	APPLEYARDS DWB
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	10	2016	170.90	144242	06/01/2016	FPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Oki Paper Roll Stand/Holder	10	2016	68.68	144242	06/01/2016	FPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Fire alarm beeping and reading	10	2016	142.50	144243	04/01/2016	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95791	10	2016	293.60	144244	31/12/2015	FPIN	ARTHUR IBBETT LIMITED
Property Services	1322	General Services	17/12/15 CANVEY ISLAND	10	2016	208.39	144245	02/01/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	10/12/15 WITHAM	10	2016	190.88	144246	02/01/2016	FPIN	ANGLIAN WATER
Workplace Safety	4037	Fire Prevention Support	Legal searches December 2015	10	2016	38.00	144247	31/12/2015	FPIN	EXPERIAN LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	4038.50	144248	30/12/2015	FPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	MONTHLY CHARGES JAN 2016	10	2016	1188.76	144249	03/01/2016	FPIN	EE LTD
Purchasing & Supply	2303	Clothing & Footwear	6J8206 - J82 Black Safety Trai	10	2016	44.79	144250	30/12/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P0510 ST Black Safety Boot (M	10	2016	48.84	144250	30/12/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4A8000 White safety helmet	10	2016	8.78	144250	30/12/2015	FPIN	ARCO LTD
Property Services	2903	Consultancy Fees	1516/374 Renewal of Appliance	10	2016	277.34	144251	31/12/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/311- BA Chamber work: B/f	10	2016	1328.08	144252	31/12/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/369 Upgrade heating Vario	10	2016	2035.17	144253	31/12/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/315 Replacement of Watch	10	2016	525.98	144254	31/12/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Disbursements	10	2016	206.66	144255	31/12/2015	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/370 Chelmsford Upgrade He	10	2016	1512.71	144256	31/12/2015	FPIN	INGLETON WOOD
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	10	2016	1.72	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	10	2016	5.19	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	10	2016	5.68	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	10	2016	2.12	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2016	187.52	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	10	2016	27.44	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2016	26.47	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2016	44.59	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2016	45.80	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	10	2016	3.84	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	10	2016	6.64	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	10	2016	2.20	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2016	10.50	144257	05/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	483.29	144258	06/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	384.99	144259	06/01/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	122.07	144260	06/01/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1330	Building Cleaning	Kelvedon Park	10	2016	340.65	144261	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	10	2016	64.13	144262	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	10	2016	51.73	144263	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	10	2016	51.73	144264	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	10	2016	55.73	144265	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	10	2016	55.73	144266	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	10	2016	34.23	144267	31/12/2015	FPIN	GREEN RECYCLING LIMITED
ICT	2510	IT Communications	2 Way Pager Qtr 28Jan-27Apr16	10	2016	-4162.50	144268	07/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	2 Way Pager Quarterly Jan-Apr	10	2016	4162.50	144268	07/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Primary Group Call Jan-Apr	10	2016	18.00	144268	07/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	2 Way Pager Qtr 28Jan-27Apr16	10	2016	4162.50	144268	07/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To carry out Damp proofing wor	10	2016	650.00	144269	02/01/2016	FPIN	ROMANA LIMITED
Technical Services	2085	Breathing Apparatus	Filter Elements H03153	10	2016	397.92	144270	06/01/2016	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage	10	2016	9.80	144270	06/01/2016	FPIN	MIDLAND DIVING EQUIPMENT LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	10	2016	1157.44	144271	11/01/2016	FPIN	CYCLEScheme LTD
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	10	2016	34.73	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	10	2016	81.68	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	10	2016	22.50	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	10	2016	74.52	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	10	2016	25.11	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	10	2016	28.61	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	10	2016	9.20	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	10	2016	31.67	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	10	2016	81.68	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	10	2016	34.73	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Training Centre	10	2016	341.79	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	10	2016	324.62	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	10	2016	17.36	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	10	2016	34.73	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	10	2016	50.07	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	10	2016	66.85	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	10	2016	36.81	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	10	2016	36.81	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	10	2016	81.68	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	10	2016	21.46	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	10	2016	30.70	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	10	2016	95.46	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	10	2016	40.84	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	10	2016	58.20	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	10	2016	83.76	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	10	2016	34.73	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	10	2016	107.16	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	10	2016	42.09	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	10	2016	54.10	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	10	2016	18.40	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	10	2016	158.14	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	10	2016	42.92	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To carry out seasonal fortnigh	10	2016	53.43	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	10	2016	18.40	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	10	2016	51.41	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	10	2016	41.36	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	10	2016	17.36	144272	16/12/2015	FPIN	MITIE LANDSCAPES LIMITED
ICT	2510	IT Communications	January 2016	10	2016	890.00	144273	06/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	10	2016	340.00	144274	06/01/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	10	2016	7.50	144274	06/01/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1330	Building Cleaning	Grays Fire Station	10	2016	143.53	144275	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2016	143.53	144276	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project S	10	2016	9555.00	144277	31/12/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses (Estimated)	10	2016	840.56	144277	31/12/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage (Estimated)	10	2016	756.45	144277	31/12/2015	FPIN	MASON ADVISORY LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	10	2016	146.81	144278	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	10	2016	50.73	144279	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	10	2016	34.23	144280	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1040	Planned Works	Server Room New Build Phase 2.	10	2016	665.75	144281	31/12/2015	FPIN	WAGNER UK LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	10	2016	58.53	144282	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	10	2016	1136.33	144283	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	10	2016	69.13	144284	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	10	2016	34.23	144285	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	74.08	144286	04/01/2016	FPIN	DONALD FREESTON

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	58.68	144287	06/01/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	51.84	144288	07/01/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	58.58	144289	05/01/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	100.64	144290	04/01/2016	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95993 / 95976 / 95990	10	2016	149.70	144291	23/12/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1330	Building Cleaning	Tillingham Fire Station	10	2016	36.73	144292	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	10	2016	97.13	144293	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96007	10	2016	32.63	144294	05/01/2016	FPIN	MOTOR PARTS DIRECT
Property Services	1330	Building Cleaning	Urban Search & Rescue	10	2016	50.73	144295	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	10	2016	41.73	144296	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	95955 / 95958	10	2016	103.65	144297	22/12/2015	FPIN	R S COMPONENTS LTD
Property Services	1330	Building Cleaning	Halstead Fire Station	10	2016	41.73	144298	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	10	2016	41.73	144299	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2016	210.00	144300	03/12/2015	FPIN	THE WINDSCREEN COMPANY
Property Services	1330	Building Cleaning	Frinton Fire Station	10	2016	39.23	144301	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2016	45.00	144302	01/12/2015	FPIN	THE WINDSCREEN COMPANY
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	10	2016	37.03	144303	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	10	2016	39.23	144304	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2016	43.20	144305	05/01/2016	FPIN	STAFF
Property Services	1330	Building Cleaning	West Mersea Fire Station	10	2016	39.23	144306	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	10	2016	34.23	144307	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southeast Fire Station	10	2016	161.79	144308	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	10	2016	97.13	144309	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2016	1140.00	144310	31/12/2015	FPIN	WORKPLACE OPTIONS
Property Services	1330	Building Cleaning	Corringham Fire Station	10	2016	50.73	144311	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	10	2016	34.23	144312	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	10	2016	97.13	144313	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	10	2016	69.13	144314	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	10	2016	50.73	144315	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	10	2016	45.45	144316	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	10	2016	41.45	144317	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	10	2016	45.45	144318	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	10	2016	28.25	144319	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	10	2016	87.85	144320	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	10	2016	28.25	144321	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2016	98.97	144322	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	10	2016	45.45	144323	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	10	2016	78.57	144324	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkevell Fire Station	10	2016	50.73	144325	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	10	2016	78.57	144326	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	10	2016	152.81	144327	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	10	2016	41.45	144328	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	10	2016	19.29	144329	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1321	Water Meters	04/01/16 COGGESHALL	10	2016	22.11	144330	04/01/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	04/01/16 COGGESHALL	10	2016	37.78	144330	04/01/2016	FPIN	ANGLIAN WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	62.53	144331	31/12/2015	FPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	37.85	144332	31/12/2015	FPIN	EASTERN GARAGE (ESSEX) LTD
ICT	4005	IT Consumables	DMD / DLP Replacement Chip for	10	2016	177.00	144333	07/01/2016	FPIN	DATA PRO IT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2016	82.00	144334	07/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	35.00	144334	07/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	2417.40	144335	29/12/2015	FPIN	CERTAS ENERGY UK LTD
Property Services	1330	Building Cleaning	KELVEDON PARK NOV 2015	10	2016	74.24	144336	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight Misc	10	2016	7.50	144337	07/01/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Operations - USAR	2030	Operational Equipment Support	USAR E14 Nominal Role board as	10	2016	82.45	144337	07/01/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95769	10	2016	1470.23	144338	08/01/2016	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2016	2.58	144339	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	10	2016	8.80	144339	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	10	2016	5.10	144339	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	10	2016	11.92	144339	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2016	9.96	144339	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	B217	Payments in Advance	HP Server Supp19/12-18/12/16	10	2016	2008.00	144340	06/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	HP Server Support Renewal as Q	10	2016	-2008.00	144340	06/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	HP Server Support Renewal as Q	10	2016	2008.00	144340	06/01/2016	FPIN	ESTEEM SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	10	2016	4.25	144341	08/01/2016	FPIN	CLIFTON CANVAS DEVELOPMENTS
ICT	4005	IT Consumables	Project Delta - Expenses Decem	10	2016	1242.31	144342	31/12/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	70.32	144343	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2016	10.50	144343	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	10	2016	1.42	144344	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enbac Sanitizer 500gm	10	2016	3.86	144344	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	10	2016	12.90	144344	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	46.88	144344	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2016	22.64	144344	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2016	7.00	144344	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	10	2016	17.50	144344	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	10	2016	8.50	144344	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	10	2016	1.76	144345	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	10	2016	0.27	144345	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	93.76	144345	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	10	2016	2.12	144345	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	10	2016	0.27	144345	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Sm	10	2016	0.27	144345	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2016	44.59	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	10	2016	3.40	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	10	2016	8.10	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2016	4.56	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	10	2016	7.56	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2016	17.50	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	10	2016	5.19	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2016	59.76	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	10	2016	12.72	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	140.64	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2016	3.96	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	10	2016	15.48	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2016	45.60	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2016	26.47	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2016	7.74	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	10	2016	2.08	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2016	66.96	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2016	45.28	144346	07/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Insulation. State Colou	10	2016	1.40	144347	03/12/2015	FPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Insulation. State Colou	10	2016	2.80	144347	03/12/2015	FPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Insulation. State Colou	10	2016	1.40	144347	03/12/2015	FPIN	CPC
Property Services	1050	Building Maintenance	LP05017 Halogen lamp 117mm, 24	10	2016	2.62	144347	03/12/2015	FPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	10	2016	45.00	144348	07/01/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4 (PK 12)	10	2016	7.56	144348	07/01/2016	FPIN	AERO HEALTHCARE LTD
Property Services	1499	Furniture and Fittings	Post Box	10	2016	34.61	144349	23/12/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Q-CONNECT ASHBIN 7 LITRE x2	10	2016	21.57	144350	31/12/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Q-CONNECT ASHBIN 7 LITRE x2	10	2016	21.57	144351	08/01/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	OOH call out to defective boil	10	2016	306.14	144352	08/01/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1060	Grounds Maintenance	December 2015	10	2016	1557.60	144353	31/12/2015	FPIN	C R SWIFT LANDSCAPING LTD
Finance & Pay	2903	Consultancy Fees	Audit Management	10	2016	66.30	144354	24/11/2015	FPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Project/Contract Mgmt Q1	10	2016	1682.23	144354	24/11/2015	FPIN	RSM RISK ASSURANCE SERVICES LLP
Community Safety	4019	Community Safety	EXPENSES NOV/DEC 2015	10	2016	168.00	144355	07/01/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2015	10	2016	102.25	144356	07/01/2016	FPIN	STAFF
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2016	3078.29	144357	31/12/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95790	10	2016	120.00	144358	30/11/2015	FPIN	DENTWIZARD VENTURES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2016	365.00	144359	31/12/2015	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95399	10	2016	216.85	144360	09/10/2015	FPIN	HAFLINGER TECHNIK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96017	10	2016	29.97	144361	07/01/2016	FPIN	IPSWICH TPS
Workshops Management	3101	Mileage Costs	EXPENSES MAY/OCT/NOV/DEC 2015	10	2016	134.55	144362	12/01/2016	FPIN	STAFF
ICT	2510	IT Communications	DAISY BILL 31/12/15	10	2016	1387.51	144364	01/01/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1321	Water Meters	06/01/16 BRAINTREE	10	2016	124.74	144365	06/01/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	06/01/16 BRAINTREE	10	2016	129.63	144365	06/01/2016	FPIN	ANGLIAN WATER
Strategic Management Board	6099	Subscriptions - Corporate	2016 Corporate Subscription	10	2016	209.00	144366	11/12/2015	FPIN	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION
Property Services	1040	Planned Works	Pressurisation Unit and Expans	10	2016	508.00	144367	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Pressurisation Unit and Expans	10	2016	443.00	144367	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking boiler and p	10	2016	323.28	144368	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply temporary heaters to	10	2016	859.34	144369	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace basin taps as very	10	2016	77.54	144370	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace taps in ladies wc a	10	2016	77.53	144370	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	The TMV in the appliance bay h	10	2016	370.33	144371	06/01/2016	FPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	188.50	144372	31/12/2015	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	188.50	144372	31/12/2015	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	188.50	144372	31/12/2015	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	188.50	144372	31/12/2015	FPIN	STEPHENSON COLLEGE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe casual Size 9 wide	10	2016	99.00	144373	08/01/2016	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 13 wide	10	2016	99.00	144373	08/01/2016	FPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Heatin in Gym is no working	10	2016	295.48	144374	06/01/2016	FPIN	BALM & DAVIES LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1275.00	144375	01/01/2016	FPIN	THE PEOPLE NETWORK
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2016	10.50	144376	10/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	10	2016	25.68	144376	10/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	10	2016	8.63	144376	10/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	10	2016	13.20	144376	10/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	10	2016	22.64	144376	10/11/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1117.92	144377	31/12/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	88.36	144378	09/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1060.22	144378	09/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	508.01	144379	04/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	2903	Consultancy Fees	RE PROP21000	10	2016	883.52	144380	09/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	456.36	144381	25/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1119.10	144382	19/10/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	327.38	144383	01/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accommodati	10	2016	9.00	144384	16/12/2015	FPIN	EXPERT ADVISORY PANEL
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	508.01	144385	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Essex Civil Prot ECC	4008	Media Expenses	Design & Illustrate What if Au	10	2016	1287.50	144386	12/11/2015	FPIN	INDENT GRAPHIC SERVICES
Essex Civil Prot ECC	4008	Media Expenses	Design & Illustrate What if Au	10	2016	-1287.50	144386	12/11/2015	FPIN	INDENT GRAPHIC SERVICES

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B140	Emergency Planning - Schools Project	Design & Illust What if Autism	10	2016	1287.50	144386	12/11/2015	FPIN	INDENT GRAPHIC SERVICES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	308.93	144387	25/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	To carry out monthly servicing	10	2016	160.75	144388	07/01/2016	FPIN	JACKSON LIFT SERVICES LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	456.36	144389	01/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	508.01	144390	18/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	To carry out servicing to elec	10	2016	90.25	144391	07/01/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	10	2016	90.25	144392	07/01/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2016	160.75	144393	07/01/2016	FPIN	JACKSON LIFT SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	160.00	144394	06/01/2016	FPIN	WYVERN BUSINESS SYSTEMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	160.00	144395	08/01/2016	FPIN	WYVERN BUSINESS SYSTEMS LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2016	160.75	144396	07/01/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2016	160.75	144396	07/01/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Carry out temporary repairs to	10	2016	150.84	144397	07/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-fix bar in disabled toil	10	2016	37.14	144398	07/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Loose soffit hanging down on f	10	2016	107.84	144399	07/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Remove existing mail box and i	10	2016	27.00	144400	07/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To carry out water hygeine rem	10	2016	361.72	144401	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Servicing. Nibe Heat Pump ann	10	2016	370.34	144402	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	boiler not working showing fao	10	2016	108.63	144403	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Various radiators not hot. Se	10	2016	36.21	144404	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat from fo	10	2016	111.92	144405	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat	10	2016	126.74	144406	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate squeeking nois	10	2016	126.74	144407	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install Replacem	10	2016	232.65	144408	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace tap hed on bulter s	10	2016	167.16	144409	06/01/2016	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2016	44.59	144410	10/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	93.76	144410	10/12/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0963	Childcare Vouchers	Jan 2016 Childcare Vouchers	10	2016	6434.23	144411	11/01/2016	FPIN	FIDELITI LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	650.00	144412	07/01/2016	FPIN	A L DALTON LTD
Training	0707	Operational Training Contracts	2 X Scrap Vehicles for Braint	10	2016	240.00	144413	11/01/2016	FPIN	A1 WALTON SALVAGE
Property Services	1050	Building Maintenance	To remedy lack of heating to s	10	2016	254.86	144414	06/01/2016	FPIN	BALM & DAVIES LTD
Workplace Safety	4037	Fire Prevention Support	2016 Two Day annual training c	10	2016	390.00	144415	11/01/2016	FPIN	UNITED KINGDOM ASSOCIATION OF FIRE INVESTIGATORS
Community Safety	4019	Community Safety	9230039 Slide Binders 3mm Blac	10	2016	14.38	144416	09/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Tripod Flipchart Easel A1 Non	10	2016	131.82	144416	09/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2016	8.10	144417	08/01/2016	FPIN	BLIZZARD PROTECTION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	10	2016	195.00	144417	08/01/2016	FPIN	BLIZZARD PROTECTION SYSTEMS LTD
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Dec15	10	2016	3150.00	144418	12/01/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Dec15	10	2016	205.20	144418	12/01/2016	FPIN	EXPERT ADVISORY PANEL
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	231.71	144419	02/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 96010	10	2016	39.90	144421	05/01/2016	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96011	10	2016	23.46	144422	07/01/2016	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 96012	10	2016	32.00	144423	07/01/2016	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96021	10	2016	167.14	144424	06/01/2016	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95609	10	2016	590.00	144425	11/09/2015	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95950	10	2016	18.88	144426	05/01/2016	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 138921 / WSD 95093	10	2016	-150.00	144427	11/09/2015	FPIN	CHASSIS-CAB LTD
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2016	25.20	144428	07/01/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2016	15.30	144429	07/01/2016	FPIN	STAFF
Finance & Pay	4028	Bank Charges	BANK CHARGES - DEC 15	10	2016	608.40	144430	05/01/2016	FPIN	LLOYDS BANK
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	492.38	144431	21/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	404.60	144431	21/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	291.58	144431	21/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	108.38	144431	21/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	74.90	144431	21/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	69.55	144431	21/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	88.28	144431	21/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	80.25	144431	21/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	197.95	144432	29/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	202.30	144432	29/12/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	Rental cost of Franking Machin	10	2016	234.41	144433	28/12/2015	FPIN	NEOPOST FINANCE LTD
Training	0715	In House Operational Training	In House Operational Training	10	2016	50.00	144434	01/12/2015	FPIN	NORDIC TIMBER SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	10	2016	866.11	144435	07/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	10	2016	242.70	144435	07/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	10	2016	242.70	144435	07/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	10	2016	90.48	144435	07/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	10	2016	245.32	144435	07/01/2016	FPIN	XMA LIMITED
Property Services	1499	Furniture and Fittings	Perspex sheet for routines boa	10	2016	199.70	144436	07/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Bay. Following engineers repo	10	2016	1633.00	144442	08/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Carry out repointing and brick	10	2016	875.00	144442	08/01/2016	FPIN	N D SMITH CONTRACTS LTD
ICT	2510	IT Communications	CREDIT ON A/C	10	2016	-20.18	144443	08/01/2016	FPIN	MANX TELECOM TRADING LTD
ICT	2510	IT Communications	MOBILE CHARGES - DEC 15	10	2016	26.86	144443	08/01/2016	FPIN	MANX TELECOM TRADING LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	684.50	144467	31/12/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	10	2016	12.00	144470	08/01/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	10	2016	55.00	144470	08/01/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	10	2016	25.00	144470	08/01/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	BELKIN ULTRAFast 3.4 AMP USB C	10	2016	95.50	144471	07/01/2016	FPIN	KELWAY LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	546.22	144472	16/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Replace faulty 2 zone fire ala	10	2016	430.00	144474	08/01/2016	FPIN	FISK FIRE PROTECTION LTD

**Essex County Fire and Rescue Service
January 2016 Purchase**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	No hot water. Leak from Sadia	10	2016	82.29	144475	06/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	30/11/15-31/12/15 WATER	10	2016	30.83	144478	11/01/2016	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1322	General Services	30/11/15-31/12/15 WASTE	10	2016	26.97	144478	11/01/2016	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1040	Planned Works	Brightlingsea	10	2016	102.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	10	2016	34.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	10	2016	68.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford Training School	10	2016	34.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2016	119.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	10	2016	136.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	10	2016	68.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	10	2016	59.50	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	10	2016	59.50	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2016	102.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2016	195.50	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	10	2016	85.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	10	2016	85.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Baddow	10	2016	85.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Dunmow	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2016	102.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	10	2016	153.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	10	2016	68.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatstone	10	2016	68.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2016	896.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park access control c	10	2016	102.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	10	2016	119.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	10	2016	102.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	10	2016	34.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	10	2016	187.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	10	2016	68.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	10	2016	68.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2016	42.50	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	10	2016	85.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southen YFF	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	10	2016	34.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiltingham	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	10	2016	34.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield TC	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	10	2016	170.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	10	2016	-170.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	10	2016	34.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2016	68.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	10	2016	68.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	10	2016	102.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2016	195.50	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2016	34.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers Communit	10	2016	42.50	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	10	2016	68.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2016	170.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	10	2016	170.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basilton	10	2016	102.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	HUTTON	10	2016	306.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	10	2016	51.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	10	2016	42.50	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree SDP	10	2016	42.50	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	10	2016	102.00	144479	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basilton	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	10	2016	51.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree SDP	10	2016	51.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Canvey	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	10	2016	51.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Safety Centre	10	2016	51.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2016	85.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	10	2016	204.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Baddow	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Dunmow	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	10	2016	51.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatstone	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leaden Roding	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2016	120.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2016	51.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	10	2016	51.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2016	357.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Lexden Workshops	10	2016	170.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Wier	10	2016	85.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	SWF Community Safety Centre	10	2016	51.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	10	2016	51.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	10	2016	102.00	144480	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1321	Water Meters	10.12.15 HARLOW	10	2016	969.61	144481	09/01/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	HARLOW FIXED CHG	10	2016	20.52	144481	09/01/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Operations	2401	Laundry	Laundry - 07.12.15 to 03.01.16	10	2016	926.73	144482	03/01/2016	FPIN	PHS BESAFE
ICT	2510	IT Communications	MOBILE / DATA CHARGES	10	2016	92.85	144483	10/01/2016	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	MOBILE / DATA CHARGES	10	2016	3204.14	144484	10/01/2016	FPIN	O2 (UK) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96029	10	2016	7.52	144488	12/01/2016	FPIN	SOUTH ESSEX FASTENERS LTD
ICT	2510	IT Communications	1 February 2016 to 30 April 20	10	2016	234.84	144489	12/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Operations - USAR	2030	Operational Equipment Support	Lamp XP LED (for USAR & FI)	10	2016	1040.00	144490	07/01/2016	FPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	SOR12015 Passive Ear Muff X-Tr	10	2016	174.72	144490	07/01/2016	FPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	Goggles,Bolle anti blast, for	10	2016	387.80	144490	07/01/2016	FPIN	MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	As per quotation	10	2016	0.00	144490	07/01/2016	FPIN	MSA (BRITAIN) LTD
Technical Services	2030	Operational Equipment Support	Water Rescue (Yellow) Helmet -	10	2016	50.00	144491	12/01/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Bag, water rescue kit -130L (E	10	2016	60.00	144491	12/01/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2016	7.50	144491	12/01/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	1217.85	144492	04/01/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1330	Building Cleaning	Request for a 12 yard skip to	10	2016	262.00	144493	11/01/2016	FPIN	DUNMOW SKIPS LTD
Property Services	1040	Planned Works	Dovercourt	10	2016	102.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command Fire Refuge	10	2016	34.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatstone	10	2016	102.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2016	918.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2016	136.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Rayleigh Weir Fire Refuge alar	10	2016	34.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	10	2016	102.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	10	2016	64.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2016	102.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2016	85.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2016	272.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park (Vesda system)	10	2016	153.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park Fire refuge alar	10	2016	136.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2016	85.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	10	2016	136.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2016	136.00	144494	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	10	2016	1200.00	144495	05/01/2016	FPIN	BARTLETT TREE EXPERTS
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2016	22.32	144496	11/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2016	22.64	144496	11/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Soap Filled Stl Wool Pads Pk10	10	2016	5.90	144496	11/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	6500.00	144497	06/01/2016	FPIN	DOUG OSBORNE CONSULTING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	10	2016	129.85	144498	11/01/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	10	2016	129.85	144498	11/01/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	10	2016	99.20	144498	11/01/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	10	2016	148.80	144498	11/01/2016	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Fellowes Neptune 3 A3 Laminato	10	2016	163.08	144499	11/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	10	2016	260.91	144500	11/01/2016	FPIN	AIR PRODUCTS PLC
Property Services	1040	Planned Works	EAC	10	2016	85.00	144501	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2016	918.00	144501	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Wier	10	2016	85.00	144501	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	EAC	10	2016	85.00	144501	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	10	2016	170.00	144501	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	EAC	10	2016	-85.00	144501	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2016	102.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2016	17.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2016	17.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatstone	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basilidon	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burham	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford TC	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham T C	10	2016	34.00	144502	12/01/2016	FPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardback Appliance Log Book as	10	2016	1430.00	144503	12/01/2016	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2016	9.58	144504	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	10	2016	0.92	144504	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g	10	2016	2.34	144504	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2016	1.20	144504	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2016	1.20	144504	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	10	2016	1.88	144504	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	10	2016	0.92	144504	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	10	2016	0.35	144504	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2016	1.20	144504	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	10	2016	7.60	144505	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	10	2016	9.80	144505	11/01/2016	FPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	5no Ergohuman Task Chair with	10	2016	1705.00	144506	12/01/2016	FPIN	DAY 2 INTERIORS LTD
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2016	9.58	144507	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	10	2016	0.18	144507	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	10	2016	8.10	144507	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	10	2016	0.92	144507	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	10	2016	1.90	144507	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	10	2016	2.45	144507	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	10	2016	20.80	144507	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	10	2016	6.76	144508	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	10	2016	2.40	144508	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	10	2016	2.40	144508	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Plated Drawing Pi	10	2016	2.10	144508	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ban Env Window DL White	10	2016	6.27	144508	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	10	2016	5.75	144508	11/01/2016	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	A4 Clear Punched Pocket Pack 1	10	2016	3.65	144508	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2016	3.60	144508	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	10	2016	520.00	144508	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	10	2016	19.50	144508	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Envelope, Plain, DL White	10	2016	11.98	144508	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2016	9.58	144509	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	10	2016	0.27	144509	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	10	2016	10.40	144509	11/01/2016	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	FKN8458 - 5m display cable DVI1	10	2016	170.00	144510	07/01/2016	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	MPA-1800u Maxon SL-55 battery	10	2016	250.00	144510	07/01/2016	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	10	2016	5.00	144510	07/01/2016	FPIN	RADIOCOMS SYSTEM LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	494.32	144511	30/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Essex Civil Prot ECC	4008	Media Expenses	Quote ref QT055619 grasshopper	10	2016	420.00	144512	11/01/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	10	2016	357.00	144513	12/01/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	10	2016	357.00	144513	12/01/2016	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	10	2016	297.50	144513	12/01/2016	FPIN	S P SERVICES (UK) LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	538.35	144515	23/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	523.80	144516	30/10/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2016	192.05	144517	22/12/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	10	2016	76.12	144518	31/12/2015	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	10	2016	76.12	144518	31/12/2015	FPIN	7E COMMUNICATIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1153.50	144519	12/01/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Wired safety glass in gym door	10	2016	158.07	144520	04/01/2016	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Double glazed unit in kitcenh	10	2016	135.77	144521	06/01/2016	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Investigate smell of gas to ne	10	2016	120.00	144522	13/01/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Watch Stop - Yellow	10	2016	120.00	144523	13/01/2016	FPIN	AST LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline, 5 litr	10	2016	641.10	144524	13/01/2016	FPIN	FLAG PAINTS LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Dec 2015	10	2016	164.60	144525	29/12/2015	FPIN	EDM GROUP LIMITED
ICT	B217	Payments in Advance	DSM Query Mgr Dec15-Nov16	10	2016	4956.09	144526	13/01/2016	FPIN	EPI-USE LABS LIMITED
ICT	2040	IT Maintenance and Contracts	DSM Query Mgr Dec15-Nov16	10	2016	-4956.09	144526	13/01/2016	FPIN	EPI-USE LABS LIMITED
ICT	2040	IT Maintenance and Contracts	DSM Object Sync for HCM annua	10	2016	1591.48	144526	13/01/2016	FPIN	EPI-USE LABS LIMITED
ICT	2040	IT Maintenance and Contracts	Variance Monitor for HCM annua	10	2016	1591.48	144526	13/01/2016	FPIN	EPI-USE LABS LIMITED
ICT	2040	IT Maintenance and Contracts	DSM System Builder for ERP ann	10	2016	181.65	144526	13/01/2016	FPIN	EPI-USE LABS LIMITED
ICT	2040	IT Maintenance and Contracts	Query Manager annual mainten	10	2016	1591.48	144526	13/01/2016	FPIN	EPI-USE LABS LIMITED
Not Analysed	B118	Asset Protection	1516/370 We hereby accept your	10	2016	61204.13	144528	12/01/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	10	2016	51089.16	144529	08/01/2016	FPIN	ESSEX PENSION FUND
ICT	4005	IT Consumables	TL16926 1/4" Low profile bit s	10	2016	26.17	144530	12/01/2016	FPIN	CPC
ICT	4005	IT Consumables	PL09983 Fuse 3a (Pk 10)	10	2016	1.17	144530	12/01/2016	FPIN	CPC
ICT	4005	IT Consumables	PL10201 Mains plug 13a	10	2016	7.60	144530	12/01/2016	FPIN	CPC
ICT	4005	IT Consumables	TE07631 Micro USB data & char	10	2016	20.80	144530	12/01/2016	FPIN	CPC
ICT	4005	IT Consumables	IN02345 Alligator clips	10	2016	16.75	144530	12/01/2016	FPIN	CPC
ICT	4005	IT Consumables	SD01393 Soldering Iron tip, h	10	2016	1.17	144530	12/01/2016	FPIN	CPC
ICT	4005	IT Consumables	PL09984 Fuse 5a (Pk 10)	10	2016	1.17	144530	12/01/2016	FPIN	CPC
ICT	4005	IT Consumables	PL13400 Extension socket 4 way	10	2016	9.60	144530	12/01/2016	FPIN	CPC
ICT	4005	IT Consumables	TE07629 2 Port USB car charger	10	2016	35.20	144530	12/01/2016	FPIN	CPC
ICT	4005	IT Consumables	End Fed Dipole 145-156 MHZ	10	2016	222.60	144531	12/01/2016	FPIN	JAYBEAM LTD
ICT	4005	IT Consumables	Carriage	10	2016	20.00	144531	12/01/2016	FPIN	JAYBEAM LTD
ICT	4005	IT Consumables	Dell Professional P2314H 23" M	10	2016	680.20	144532	12/01/2016	FPIN	DELL CORPORATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ok! ML280 Printer Ribbon Cartr	10	2016	326.50	144533	11/01/2016	FPIN	BREEZE OFFICE SOLUTIONS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 8th Janua	10	2016	3000.00	144534	10/01/2016	FPIN	BRISTOW HOLLAND LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triangular Calico	10	2016	2.60	144535	13/01/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	10	2016	60.00	144535	13/01/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	10	2016	120.00	144535	13/01/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Tall	10	2016	120.00	144535	13/01/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1 (Pk12)	10	2016	4.68	144535	13/01/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3 (PK12)	10	2016	15.12	144535	13/01/2016	FPIN	AERO HEALTHCARE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	62.15	144536	04/01/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	97.84	144537	11/01/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	137.81	144538	13/01/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	102.99	144539	07/01/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	131.41	144540	12/01/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	139.37	144541	13/01/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1322	General Services	10/12/15 WITHAM	10	2016	693.33	144542	08/01/2016	FPIN	ANGLIAN WATER
Purchasing & Supply	2303	Clothing & Footwear	TROJAN SAFETY TRAINER BLACK 6	10	2016	49.74	144543	07/01/2016	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	To replace 1 pair of basin tap	10	2016	241.86	144547	12/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace bibi taps in Cleane	10	2016	325.43	144548	12/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace immersion to water hea	10	2016	480.04	144549	12/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 2sets of	10	2016	173.42	144550	12/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat to SDP	10	2016	714.85	144551	12/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace faulty Dynaciat hea	10	2016	7314.69	144552	12/01/2016	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	544.84	144555	13/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	1314/311 BA Chamber Refurbish	10	2016	21521.24	144557	13/01/2016	FPIN	ABACUS BUILD (UK) LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 139496	10	2016	-1.19	144558	14/09/2015	FPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	Alp Bay Door. Not closing on	10	2016	171.60	144559	14/12/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Calbes have come off rear bay	10	2016	221.10	144560	05/01/2016	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	10	2016	272.04	144562	08/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	10	2016	816.12	144562	08/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	10	2016	952.14	144563	08/01/2016	FPIN	XMA LIMITED

**Essex County Fire and Rescue Service
January 2016 Purchase**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95932	10	2016	213.91	144564	18/12/2015	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95937	10	2016	205.00	144565	21/12/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95706	10	2016	38.00	144566	19/11/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95450	10	2016	194.00	144567	14/10/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95440	10	2016	38.00	144568	13/10/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95431	10	2016	16.44	144569	12/10/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95431	10	2016	9.99	144570	13/10/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95159	10	2016	111.50	144571	06/01/2016	FPIN	ERIKS INDUSTRIAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96028	10	2016	455.60	144572	11/01/2016	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA94830	10	2016	22.70	144573	30/12/2015	FPIN	TRUCKEAST LTD
ICT	2040	IT Maintenance and Contracts	Citrix NetScaler VPX 200 Enter	10	2016	308.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix VDLinaBox x1 Concurrent	10	2016	6965.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	CITREX Various	10	2016	-14460.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix Access Gateway MPX 5500	10	2016	-968.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix NetScaler VPX 200 Enter	10	2016	1412.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix VDLinaBox x1 Concurrent	10	2016	680.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix XenDesktop Enterprise E	10	2016	469.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix XenDesktop Enterprise E	10	2016	4318.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix NetScaler VPX 200 Enter	10	2016	308.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix Access Gateway MPX 5500	10	2016	484.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Citrix Access Gateway MPX 5500	10	2016	484.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	CITREX Various	10	2016	14460.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Citrix Access Gateway MPX 5500	10	2016	968.00	144574	13/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	4005	IT Consumables	MPXU/CSP/U Entel Uhf Stub Ant	10	2016	126.00	144575	13/01/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	511746 Passive Holder Lumia 64	10	2016	42.36	144575	13/01/2016	FPIN	CO-STAR COMPONENTS
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2016	9.60	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2016	6.80	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	10	2016	2.12	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2016	22.64	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	10	2016	8.56	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Red Ed30X35 10	10	2016	10.38	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	10	2016	1.76	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2016	9.96	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	10	2016	1.04	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	10	2016	0.27	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	10	2016	1.35	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2016	4.56	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	10	2016	1.36	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	10	2016	9.92	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2016	22.80	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	10	2016	10.50	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	10	2016	9.50	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	23.44	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2016	1.29	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Black Coco 12"	10	2016	0.95	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	10	2016	3.24	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2016	1.32	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2016	6.12	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2016	11.16	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2016	11.32	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	10	2016	5.46	144576	13/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	10	2016	52.00	144577	13/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchasing & Supply	4001	Stationery	Ban A4 Pp 4D Pres R/Bind 65 Rd	10	2016	52.80	144578	13/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Rear Bay Door. Cable broken.	10	2016	269.00	144579	14/12/2015	FPIN	HS DOOR SYSTEMS LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	2125.00	144580	08/01/2016	FPIN	THE PEOPLE NETWORK
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Fees W/E 04 Dec	10	2016	2690.00	144581	31/12/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Fees W/E 18 Dec	10	2016	2690.00	144581	31/12/2015	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Fees W/E 11 Dec	10	2016	2152.00	144581	31/12/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	2350.00	144582	31/12/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	2350.00	144582	31/12/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1410.00	144582	31/12/2015	FPIN	MANAGED RESOURCE LTD
Training	0715	In House Operational Training	In House Operational Training	10	2016	67.50	144583	13/01/2016	FPIN	NUCO TRAINING LTD
ICT	4005	IT Consumables	Microsoft Lumia 640 Black	10	2016	950.00	144584	13/01/2016	FPIN	O2 (UK) LIMITED
Essex Civil Prot ECC	4008	Media Expenses	Quote ref QT052771 2.3m feathe	10	2016	260.00	144585	13/01/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Essex Civil Prot ECC	4008	Media Expenses	Flag Carry bags to go with fea	10	2016	20.00	144585	13/01/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1050	Building Maintenance	Decorate & make good section o	10	2016	425.00	144586	14/01/2016	FPIN	R J SPECIALIST COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96031	10	2016	2.82	144587	11/01/2016	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96031	10	2016	10.39	144588	11/01/2016	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96036	10	2016	16.40	144589	11/01/2016	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WWSO 95997	10	2016	31.57	144590	04/01/2016	FPIN	IPSWICH TPS
Purchasing & Supply	2303	Clothing & Footwear	WSD 96003	10	2016	43.45	144591	07/01/2016	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	NO PURCHASE ORDER QUOTED	10	2016	47.80	144592	04/01/2016	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95612	10	2016	25.44	144593	30/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 95612	10	2016	109.27	144594	30/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95554	10	2016	42.72	144595	23/12/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96025	10	2016	1592.05	144596	12/01/2016	FPIN	TRUCKEAST LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	166.69	144597	07/01/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	50.00	144598	07/01/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	25.98	144599	08/01/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	102.34	144600	11/01/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	54.00	144601	12/01/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	91.55	144602	13/01/2016	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Defective Socket that supplies	10	2016	107.50	144603	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light not working in men's WC	10	2016	56.90	144604	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert lights not always coming	10	2016	292.43	144605	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	502.93	144606	10/01/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	5.25	144607	10/01/2016	FPIN	LEX AUTOLEASE LTD
Property Services	1060	Grounds Maintenance	To attend site and reduce the	10	2016	394.51	144608	31/12/2015	FPIN	MITIE LANDSCAPES LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2016	9.58	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM KF01108	10	2016	0.90	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	10	2016	0.60	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS FOOLSCAP LEVER ARCH FILES	10	2016	7.80	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	10	2016	1.07	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	10	2016	1.46	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2016	1.20	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	10	2016	1.90	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	10	2016	1.20	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	10	2016	0.60	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	10	2016	2.30	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	10	2016	0.92	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	10	2016	10.40	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	10	2016	1.40	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	10	2016	1.25	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	10	2016	2.45	144610	11/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPER	10	2016	26.00	144610	11/01/2016	FPIN	OFFICE IS LIMITED
ICT	2040	IT Maintenance and Contracts	HP Support Renewal for 2016	10	2016	16631.52	144611	31/12/2015	FPIN	PERVASIVE NETWORKS LTD
ICT	2040	IT Maintenance and Contracts	HP Support Renewal for 2016	10	2016	-16631.52	144611	31/12/2015	FPIN	PERVASIVE NETWORKS LTD
ICT	B217	Payments in Advance	HP SUPP Jan-Dec16	10	2016	16631.52	144611	31/12/2015	FPIN	PERVASIVE NETWORKS LTD
Not Analysed	B118	Asset Protection	CREDIT FPIN 140271	10	2016	-15433.61	144613	30/10/2015	FPIN	T J EVERS LTD
Property Services	1050	Building Maintenance	Repairs	10	2016	254.40	144614	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144614	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144615	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2016	241.44	144615	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	10	2016	185.73	144616	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor service	10	2016	487.00	144616	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	239.14	144617	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144617	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	10	2016	185.73	144618	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	470.83	144618	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2016	115.22	144619	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 0	10	2016	185.73	144619	13/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	503.74	144620	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C	10	2016	185.73	144620	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	10	2016	185.73	144621	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	433.43	144621	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	10	2016	185.73	144622	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	297.53	144622	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	355.68	144623	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144623	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144624	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	288.04	144624	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	284.46	144625	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit , 12/	10	2016	185.73	144625	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	134.32	144626	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	10	2016	185.73	144626	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144627	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2016	58.48	144627	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144628	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2016	12.56	144628	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144629	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	242.96	144629	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144630	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2016	38.71	144630	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2016	220.91	144631	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144631	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144632	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2016	161.80	144632	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144633	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2016	120.07	144633	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144634	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	116.74	144634	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Monthly servicing of electrica	10	2016	205.72	144635	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs to Phase 2 only	10	2016	98.20	144635	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144636	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	155.85	144636	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	10	2016	841.67	144637	18/01/2016	FPIN	CYCLEScheme LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	CREDIT RE FPIN 142654	10	2016	-1923.84	144638	11/01/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Defective maglock on door	10	2016	270.00	144639	08/01/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	To design and commission a comp	10	2016	2875.00	144640	08/01/2016	FPIN	FISK FIRE PROTECTION LTD
Essex Civil Prot ECC	4009	Operational Support Costs	Essex Police costings for atte	10	2016	619.00	144641	07/01/2016	FPIN	ESSEX POLICE AUTHORITY
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2016	140.64	144643	14/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	10	2016	19.10	144643	14/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2016	26.47	144643	14/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2016	45.60	144643	14/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	10	2016	2.08	144643	14/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2016	6.80	144643	14/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2016	10.50	144643	14/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	10	2016	11.92	144643	14/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2016	44.59	144643	14/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2016	9.96	144643	14/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4021	Home Safety	Bus back advertising campaign	10	2016	18900.00	144645	30/11/2015	FPIN	FOCUS MEDIA UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Uvex Astrospec	10	2016	214.00	144646	07/01/2016	FPIN	ARCO LTD
ICT	4005	IT Consumables	Core Contribution - Installati	10	2016	3200.00	144647	11/01/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Secondary connection 100Mb EAD	10	2016	2250.00	144647	11/01/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	PM and Service Management - In	10	2016	655.00	144647	11/01/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	SecondConnect 15/10/15-31/3/16	10	2016	4212.15	144648	11/01/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	SecondConnect 15/10/15-31/3/16	10	2016	-4212.15	144648	11/01/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Secondary connection 100Mb EAD	10	2016	2763.15	144648	11/01/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Core Contribution - Maintenan	10	2016	1357.00	144648	11/01/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	PM and Service Management - Ma	10	2016	92.00	144648	11/01/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	Fees for Oct - Dec	10	2016	662.64	144649	31/12/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	CONFERENCE MICS 13.01.16	10	2016	390.00	144650	15/01/2016	FPIN	MARKS TEY RADIO
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	267.33	144651	05/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	160.50	144651	05/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Goggles,Bolle anti blast, for	10	2016	20.78	144652	08/01/2016	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lamp XP LED (for C Pratt H&S)	10	2016	48.41	144652	08/01/2016	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2016	8.40	144652	08/01/2016	FPIN	MSA (BRITAIN) LTD
Property Services	1050	Building Maintenance	To replace 4no damaged fence p	10	2016	233.84	144653	14/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair window winding handl	10	2016	117.01	144654	15/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Cigarette Bins	10	2016	36.80	144655	14/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	10	2016	345.00	144656	13/01/2016	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2016	14.00	144656	13/01/2016	FPIN	SPEEDINGS LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144657	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Service	10	2016	345.65	144657	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	10	2016	185.73	144658	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	613.98	144658	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144659	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2016	520.08	144659	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	10	2016	185.73	144660	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor Service	10	2016	487.36	144660	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Monthly PPM Visit for Existing	10	2016	185.73	144661	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs	10	2016	916.92	144661	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Monthly PPM Visit for Existing	10	2016	185.73	144662	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs	10	2016	767.05	144662	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Adjust sliding folding doors b	10	2016	-162.75	144663	15/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Adjust sliding folding doors b	10	2016	162.75	144663	15/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Adjust sliding folding doors b	10	2016	162.75	144663	15/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	484.80	144666	12/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	202.30	144666	12/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	379.85	144666	12/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	42.80	144666	12/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Project 2020	2510	IT Communications	PAGER RENTAL 16.02.16-15.05.17	10	2016	292.50	144670	15/01/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Repairs	10	2016	146.45	144682	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	10	2016	185.73	144682	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no fence panels and 1no fence	10	2016	535.11	144683	14/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	239.70	144684	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	Monthly servicing of electrica	10	2016	205.72	144685	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs to Phase 2 only	10	2016	141.62	144685	12/01/2016	FPIN	KIRKMAN & JOURDAIN LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	300.52	144687	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	234.20	144688	18/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	140.52	144689	25/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	541.68	144690	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	538.35	144691	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	538.35	144692	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	631.22	144693	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	508.01	144694	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	494.32	144695	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	505.05	144696	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2016	500.00	144697	08/01/2016	FPIN	PETER ROBERTS
Human Resources	B217	Payments in Advance	TRIM LICENCE APR16-NOV16	10	2016	291.65	144697	08/01/2016	FPIN	PETER ROBERTS
Human Resources	0960	Occupational Health	Occupational Health	10	2016	-291.65	144697	08/01/2016	FPIN	PETER ROBERTS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Microsoft Surface 3 128GB (wif	10	2016	1822.24	144698	18/01/2016	FPIN	SILICON ALLEY
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	4116.29	144699	14/01/2016	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	EXPENSES SEPT 2015	10	2016	75.60	144700	19/01/2016	FPIN	STAFF

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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	EXPENSES OCT 2015	10	2016	112.50	144701	19/01/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV 2015	10	2016	75.80	144702	19/01/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2015	10	2016	103.95	144703	19/01/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2015	10	2016	67.50	144704	19/01/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2015	10	2016	133.90	144705	19/01/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES DEC 2015	10	2016	9.45	144706	19/01/2016	FPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat, Class 3 long sleeve,	10	2016	304.50	144707	11/01/2016	FPIN	ARCO LTD
ICT	4005	IT Consumables	Surface Ethernet Adapter	10	2016	111.00	144708	14/01/2016	FPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner,For Ve	10	2016	97.50	144709	11/01/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Investigate an interment po	10	2016	165.00	144710	08/01/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	269.50	144711	11/01/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	96.00	144711	11/01/2016	FPIN	A & J RECRUITMENT LTD
Essex Civil Prot ECC	2040	IT Maintenance and Contracts	Provision of IT Services for 2	10	2016	4816.38	144712	13/01/2016	FPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	4001	Stationery	Provision of ID Cards, postage	10	2016	179.29	144712	13/01/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	793.13	144713	15/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	399.50	144714	15/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	458.25	144715	15/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	10	2016	19.20	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	9230033 Slide Binders 6mm Blac	10	2016	70.72	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	9230039 Slide Binders 3mm Blac	10	2016	28.76	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	10	2016	6.00	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	10	2016	16.08	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cotton Twine No 5 Med 250 Guag	10	2016	74.60	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Bl	10	2016	14.00	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	10	2016	5.50	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	10	2016	21.50	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	10	2016	55.70	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	13.03	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	10	2016	9.00	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	10	2016	50.10	144717	16/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	EXZ6684 Petzl Tikka Pro Headla	10	2016	224.00	144718	15/01/2016	FPIN	ALLBATTERIES UK LTD
Operations - USAR	2030	Operational Equipment Support	XXH6634 Petzl ADAPT kit for TI	10	2016	45.90	144718	15/01/2016	FPIN	ALLBATTERIES UK LTD
Property Services	1330	Building Cleaning	4 Yard Skip	10	2016	147.00	144720	16/01/2016	FPIN	DUNMOW SKIPS LTD
Community Safety	4019	Community Safety	EXPENSES AUG & NOV 2015	10	2016	31.50	144721	19/01/2016	FPIN	STAFF
Property Services	1050	Building Maintenance	Front Rescue Pump door. Cable	10	2016	262.40	144722	15/01/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	slide bolt on bay door is defe	10	2016	227.70	144723	15/01/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Mushroom button sticking to Ba	10	2016	154.00	144724	15/01/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door not running smoo	10	2016	187.00	144725	15/01/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	20no signs required for ICT -	10	2016	200.50	144726	18/01/2016	FPIN	FASTSIGNS CHELMSFORD LIMITED
ICT	4005	IT Consumables	Two licences of MSDN professio	10	2016	380.38	144727	13/01/2016	FPIN	SOFTWARE BOX LIMITED
Property Services	1322	General Services	01.12.15 HARLOW	10	2016	524.45	144728	13/01/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	HARLOW FIXED CHG	10	2016	147.70	144728	13/01/2016	FPIN	THAMES WATER UTILITIES LTD
Technical Services	2085	Breathing Apparatus	Carriage	10	2016	20.00	144732	15/01/2016	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	Part No AHE57898 1/4" NB PTFE	10	2016	3236.89	144732	15/01/2016	FPIN	AEROFLEX HOSE & ENGINEERING LTD
ICT	4005	IT Consumables	THB/CP1000 Mobile phones	10	2016	2508.00	144733	18/01/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	SMA(F) to FAKRA black (F) RG58	10	2016	99.00	144733	18/01/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	FME (M) to SMA (M) RG58 cable	10	2016	105.49	144733	18/01/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	SMA (M) to SMA (M) R/P T/T Cab	10	2016	142.78	144733	18/01/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	BSV - VHF Base station	10	2016	61.09	144733	18/01/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	GPSB-1 Multifunctional antenna	10	2016	1188.00	144733	18/01/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	FME (M) to BNC (M) RG58 cable	10	2016	86.90	144733	18/01/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	FME (M) to FME (F) RG58 cable	10	2016	86.90	144733	18/01/2016	FPIN	CO-STAR COMPONENTS
Property Services	1050	Building Maintenance	Door lock not engaging on door	10	2016	133.13	144734	19/01/2016	FPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	131.19	144736	14/12/2015	FPIN	DONALD FREESTON
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	388.80	144737	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2040	IT Maintenance and Contracts	Wyse 1 Year Device Manager Sub	10	2016	4760.00	144738	15/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Wyse 1 Year Device Manager Sub	10	2016	-4760.00	144738	15/01/2016	FPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Wyse 1 Year Device Manager Sub	10	2016	4760.00	144738	15/01/2016	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	To relocate fire alarm panel f	10	2016	725.00	144739	08/01/2016	FPIN	FISK FIRE PROTECTION LTD
Technical Services	2085	Breathing Apparatus	Dowty seal 1/2" BSP	10	2016	5.40	144740	06/01/2016	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	Dowty deal 1/4" BSP	10	2016	5.40	144740	06/01/2016	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Human Resources	0963	Childcare Vouchers	Feb 2016 - Childcare Vouchers	10	2016	6805.69	144741	19/01/2016	FPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	fob on control entrance door w	10	2016	123.75	144742	19/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door latch not catching and no	10	2016	133.13	144743	19/01/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	10	2016	193.00	144744	05/01/2016	FPIN	PTSG ACCESS AND SAFETY LTD
Community Safety	4019	Community Safety	EXPENSES - OCT 15 to JAN 16	10	2016	64.80	144745	19/01/2016	FPIN	STAFF
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2016	2.54	144746	13/01/2016	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2016	134.17	144747	19/01/2016	FPIN	STAFF
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96033	10	2016	7.48	144748	13/01/2016	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96033	10	2016	7.48	144749	12/01/2016	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95649	10	2016	2011.15	144750	02/12/2015	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96041	10	2016	210.00	144751	02/12/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95475	10	2016	50.00	144752	16/10/2015	FPIN	INSIDE OUT MOBILE VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95986	10	2016	139.00	144753	24/12/2015	FPIN	SCANIA (GREAT BRITAIN) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95945 / 95946 / 96030	10	2016	70.85	144754	31/12/2015	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96050	10	2016	4.00	144755	04/01/2016	FPIN	GEMCO SERVICE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95905 / 95939	10	2016	195.00	144756	31/12/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95806 / 92826 / 95857	10	2016	260.00	144756	31/12/2015	FPIN	W J SERVICES

**Essex County Fire and Rescue Service
January 2016 Purchase**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA96018	10	2016	310.45	144757	08/01/2016	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95688	10	2016	80.00	144758	13/01/2016	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA95931	10	2016	218.00	144759	18/12/2015	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96045	10	2016	32.33	144760	13/01/2016	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96056	10	2016	28.80	144761	14/01/2016	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96032	10	2016	462.84	144762	11/01/2016	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96024	10	2016	40.92	144763	08/01/2016	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95923	10	2016	21.21	144764	14/01/2016	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96042	10	2016	106.14	144765	14/01/2016	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95918	10	2016	65.52	144766	14/01/2016	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96062	10	2016	241.26	144767	15/01/2016	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD96015	10	2016	175.32	144768	08/01/2016	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA96054	10	2016	17.28	144769	13/01/2016	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95995	10	2016	5.43	144770	31/12/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD95948	10	2016	517.14	144771	08/01/2016	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95999	10	2016	61.39	144777	05/01/2016	FPIN	LOOKERS COLCHESTER VOLVO
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96006	10	2016	130.39	144778	05/01/2016	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96002 / 96020 / 96043	10	2016	260.00	144779	13/01/2016	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96019	10	2016	43.00	144780	11/01/2016	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 96004	10	2016	168.00	144781	05/01/2016	FPIN	SUPERTRACKER LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Maroo Tactical Folio for Surfa	10	2016	100.00	144782	19/01/2016	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Surface Pen (Black)	10	2016	172.50	144782	19/01/2016	FPIN	SILICON ALLEY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96067	10	2016	65.00	144783	15/01/2016	FPIN	W J SERVICES
Purchasing & Supply	2303	Clothing & Footwear	WSD 96066	10	2016	19.90	144784	15/01/2016	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 95983	10	2016	61.20	144785	05/01/2016	FPIN	SIBBONS LTD
Purchasing & Supply	2024	Cleaning Equipment	WSD 95985	10	2016	37.84	144786	13/01/2016	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 95985	10	2016	124.16	144786	13/01/2016	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96016	10	2016	19.99	144787	07/01/2016	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 96013	10	2016	350.00	144788	07/01/2016	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96044	10	2016	50.29	144789	12/01/2016	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96061	10	2016	7.32	144790	14/01/2016	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96055	10	2016	93.58	144791	14/01/2016	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96057	10	2016	9.92	144792	14/01/2016	FPIN	MOTOR PARTS DIRECT
Finance & Pay	4028	Bank Charges	BANK CHARGES	10	2016	56.31	144793	13/01/2016	FPIN	LLOYDS BANK
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	10	2016	17.10	144794	19/01/2016	FPIN	STAFF
Training	0710	Organisational Development	Organisational Development	10	2016	450.00	144795	19/01/2016	FPIN	PREMIER PARTNERSHIP
Property Services	2903	Consultancy Fees	Drill Yard reburb - fees	10	2016	1100.00	144796	18/01/2016	FPIN	PURCELL MILLER TRITTON LLP
Property Services	2903	Consultancy Fees	Drill Yard reburb - fees	10	2016	653.36	144796	18/01/2016	FPIN	PURCELL MILLER TRITTON LLP
Property Services	1499	Furniture and Fittings	To supply Signage as per quota	10	2016	79.60	144797	18/01/2016	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Name Plates Would you be able	10	2016	39.04	144798	21/01/2016	FPIN	NORTH ESSEX SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	10	2016	272.04	144799	15/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	10	2016	245.32	144799	15/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	10	2016	242.70	144799	15/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	10	2016	90.48	144799	15/01/2016	FPIN	XMA LIMITED
Property Services	1040	Planned Works	Halstead	10	2016	230.63	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Thaxted	10	2016	230.63	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2016	230.63	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Leaden Roding	10	2016	135.30	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Corringham	10	2016	795.40	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Hawkevell	10	2016	488.93	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	USAR	10	2016	538.13	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Old Harlow	10	2016	230.62	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Tiptree	10	2016	230.62	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Weeley	10	2016	135.30	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Maldon	10	2016	500.20	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Tillingham	10	2016	488.93	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Wickford	10	2016	230.62	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Wethersfield	10	2016	230.62	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Ingatstone	10	2016	500.20	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Saffron Walden	10	2016	230.63	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Newport	10	2016	135.30	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Stansted	10	2016	172.20	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Coggeshall	10	2016	230.63	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Dunmow	10	2016	230.63	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Rochford	10	2016	172.20	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Shoeburyness	10	2016	795.40	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Epping	10	2016	230.62	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	West Mersea	10	2016	230.62	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Wivenhoe	10	2016	230.63	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Frinton	10	2016	135.30	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Tollesbury	10	2016	336.20	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Burham	10	2016	230.62	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Billericay	10	2016	230.62	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2016	230.62	144801	07/01/2016	FPIN	N D SMITH CONTRACTS LTD
Property Services	1499	Furniture and Fittings	Replace lock and provide keys	10	2016	132.60	144802	19/01/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 144543	10	2016	-44.79	144803	13/01/2016	FPIN	ARCO LTD
Human Resources	2903	Consultancy Fees	Oct 2015 - TU Facil	10	2016	837.50	144809	20/01/2016	FPIN	DOLPHYN
ICT	4005	IT Consumables	SC09636 Triac 600 v, 25mA	10	2016	1.55	144810	18/01/2016	FPIN	CPC

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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	FA589 Universal compact first	10	2016	53.94	144811	18/01/2016	FPIN	MEDTREE
Community Safety	4019	Community Safety	IC532 Bioguard hand & surface	10	2016	17.70	144811	18/01/2016	FPIN	MEDTREE
Community Safety	4019	Community Safety	ICU013 Hand sanitiser	10	2016	9.00	144811	18/01/2016	FPIN	MEDTREE
Community Safety	4019	Community Safety	Freight Misc	10	2016	5.95	144811	18/01/2016	FPIN	MEDTREE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Hydrant Data Editing Annual Ma	10	2016	720.00	144812	18/01/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Not Analysed	B217	Payments in Advance	HYDRANT MAINT 010216-310117	10	2016	720.00	144812	18/01/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Hydrant Data Editing Annual Ma	10	2016	-720.00	144812	18/01/2016	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	10	2016	449.10	144813	13/01/2016	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2016	1.84	144814	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2016	4.98	144814	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	10	2016	1.04	144814	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	46.88	144814	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2016	5.25	144814	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	10	2016	2.52	144814	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	10	2016	1.70	144814	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2016	11.32	144814	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	10	2016	6.64	144814	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2016	6.80	144815	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2016	1.98	144815	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2016	11.32	144815	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2016	11.04	144815	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	10	2016	9.55	144815	19/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Strategic Management Board	6099	Subscriptions - Corporate	Membership to Coda & Dream Use	10	2016	240.00	144816	14/01/2016	FPIN	CODA & DREAM USER GROUP
Strategic Management Board	6099	Subscriptions - Corporate	Membership to Coda & Dream Use	10	2016	-240.00	144816	14/01/2016	FPIN	CODA & DREAM USER GROUP
Strategic Management Board	B217	Payments in Advance	MEMBERSHIP JAN-DEC16	10	2016	240.00	144816	14/01/2016	FPIN	CODA & DREAM USER GROUP
Training	0707	Operational Training Contracts	2 X Vehicles Delivered to Orse	10	2016	50.00	144817	20/01/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0707	Operational Training Contracts	2 X Vehicles Delivered to Bill	10	2016	50.00	144817	20/01/2016	FPIN	BENFLEET SCRAP CO. LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P3 Aqua boot - Size	10	2016	87.14	144818	12/01/2016	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P3 Aqua boot - Size	10	2016	87.14	144818	12/01/2016	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2016	7.40	144818	12/01/2016	FPIN	ALTBERG LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers Combination 180mm long	10	2016	76.05	144819	20/01/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 6"	10	2016	20.50	144819	20/01/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 8"	10	2016	31.95	144819	20/01/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2016	9.95	144819	20/01/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Claw 20 oz fiberglass s	10	2016	57.30	144819	20/01/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Club 4Lb	10	2016	41.56	144819	20/01/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Floor 13" C/W Case Spr&Jac	10	2016	14.58	144819	20/01/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cold Chisel 1 x 8"	10	2016	10.64	144819	20/01/2016	FPIN	F G LANG (GRAYS) LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 15th Janu	10	2016	3000.00	144820	17/01/2016	FPIN	BRISTOW HOLLAND LIMITED
Property Services	1050	Building Maintenance	Carry out electrical inspectio	10	2016	290.00	144821	19/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Carry out electrical inspectio	10	2016	220.00	144822	19/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Attend site, establish fault w	10	2016	90.00	144823	19/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	4003	Postage Direct Mailing & Carriage	DECEMBER 2015	10	2016	6.51	144825	18/01/2016	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage Direct Mailing & Carriage	JANUARY 2015	10	2016	3.49	144825	18/01/2016	FPIN	ROYAL MAIL GROUP PLC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 WORKSHOPS	10	2016	12.32	144826	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 WORKSHOPS	10	2016	45.49	144826	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 KP PROPERTY	10	2016	359.00	144827	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 15 - DEC 15 KP PROPERTY	10	2016	6.59	144827	12/01/2016	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	Repair	10	2016	2408.00	144828	20/01/2016	FPIN	T J EVERS LTD
Property Services	1050	Building Maintenance	Supply and install FD 30 Hallw	10	2016	2983.00	144829	20/01/2016	FPIN	T J EVERS LTD
Catering	2017	Canteen Equipment	Pan omlette non-stick 200mm di	10	2016	7.19	144830	03/12/2015	FPIN	NISBETS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	118.80	144856	20/01/2016	FPIN	SINTRA MANAGEMENT SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	7500.00	144856	20/01/2016	FPIN	SINTRA MANAGEMENT SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	100.00	144856	20/01/2016	FPIN	SINTRA MANAGEMENT SERVICES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	16.34	144857	06/01/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	-18.50	144858	06/01/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	18.50	144858	06/01/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	-18.50	144858	06/01/2016	FPIN	LEX AUTOLEASE LTD
Property Services	1060	Grounds Maintenance	Grass needs to be cut regularl	10	2016	61.56	144859	15/01/2016	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	CREDITED BY FPIN 144912	10	2016	61.56	144859	15/01/2016	FPIN	C R SWIFT LANDSCAPING LTD
Training	0707	Operational Training Contracts	19 - 26/01/2016 LGV Driver Tra	10	2016	550.00	144867	20/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	10	2016	55.00	144867	20/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	10	2016	115.00	144867	20/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory Test Fees	10	2016	37.00	144867	20/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	2903	Consultancy Fees	Fees for Jan- Ma	10	2016	1104.40	144873	20/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	10	2016	34.20	144873	20/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	77.20	144875	11/01/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	111.39	144876	20/01/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	194.19	144877	19/01/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 144540	10	2016	-4.99	144878	13/01/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	89.19	144879	20/01/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	26.72	144880	15/01/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	24.25	144881	14/01/2016	FPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	Return carriage	10	2016	25.00	144882	21/01/2016	FPIN	FACTAIR LTD
Technical Services	2085	Breathing Apparatus	Annual calibration of Safe Air	10	2016	275.00	144882	21/01/2016	FPIN	FACTAIR LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	2076.64	144883	14/01/2016	FPIN	CERTAS ENERGY UK LTD
Human Resources	4518	Other Local Authority Services	Essex Pension Fund SLA	10	2016	8244.72	144884	19/01/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	Kelvedon Park Servicing of th	10	2016	199.50	144885	20/01/2016	FPIN	DDSL LTD

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Kelvedon Park Servicing of th	10	2016	221.00	144885	20/01/2016	FPIN	DDSL LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	838.11	144886	20/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	4001	Stationery	Banner P/Handle S/Steel Scisso	10	2016	1.50	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2016	119.75	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Duty 4 Hole Perforator	10	2016	2.56	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Blue	10	2016	16.20	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Eraser	10	2016	33.00	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	10	2016	9.20	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	10	2016	3.38	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Box File 370X265X75Mm C	10	2016	10.40	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	10	2016	3.50	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2016	4.80	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Feint/Memo Refill Pad 4H 80	10	2016	29.60	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 80Gsm Wh	10	2016	89.85	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ba Re Env 324X229 90G Wdw Ss W	10	2016	13.74	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	10	2016	7.30	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	10	2016	8.40	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	10	2016	2.70	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	10	2016	520.00	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Env 324X229Mm Pln 80G S/S Ma C	10	2016	15.80	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Black	10	2016	16.20	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	10	2016	16.20	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	10	2016	1.50	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	10	2016	6.76	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Rubber Bands No. 24	10	2016	3.90	144887	20/01/2016	FPIN	OFFICE IS LIMITED
Community Safety	4019	Community Safety	280 x Envelope Stickers 54mm x	10	2016	105.00	144888	20/01/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Corporate Comms	4008	Media Expenses	Social Media Governance	10	2016	432.54	144889	27/12/2015	FPIN	CROWD CONTROL HQ
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	10	2016	544.08	144890	18/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	10	2016	121.35	144890	18/01/2016	FPIN	XMA LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	British Standards Corporate Su	10	2016	-3508.00	144891	20/01/2016	FPIN	BSI BRITISH STANDARDS
Strategic Management Board	6099	Subscriptions - Corporate	British Standards Corporate Su	10	2016	3508.00	144891	20/01/2016	FPIN	BSI BRITISH STANDARDS
Strategic Management Board	B217	Payments in Advance	Corp Sub March16-Feb17	10	2016	3508.00	144891	20/01/2016	FPIN	BSI BRITISH STANDARDS
Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	10	2016	1.07	144892	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	10	2016	3.75	144892	20/01/2016	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Office Is Calculator HH8D/700/	10	2016	4.90	144892	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner A4 2 Ring Binder 25mm Y	10	2016	3.38	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Blue	10	2016	3.38	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Green	10	2016	3.38	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	10	2016	1.46	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2016	3.60	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	10	2016	1.25	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	10	2016	2.45	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Env 324X229Mm Pln 80G S/S Ma C	10	2016	3.95	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2016	9.58	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Plain 5 Part A4 Colour	10	2016	0.90	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	10	2016	3.38	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Box File 370X265X75Mm C	10	2016	10.40	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	10	2016	0.70	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	10	2016	1.20	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	10	2016	1.90	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	10	2016	13.00	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Marker, Bullet Tip, Red P	10	2016	0.75	144893	20/01/2016	FPIN	OFFICE IS LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	Annual Fire Subscription	10	2016	495.00	144894	21/01/2016	FPIN	THE RURAL SERVICES PARTNERSHIP LTD
Strategic Management Board	6099	Subscriptions - Corporate	Annual Fire Subscription	10	2016	-495.00	144894	21/01/2016	FPIN	THE RURAL SERVICES PARTNERSHIP LTD
Strategic Management Board	B217	Payments in Advance	Annual Sub April16-March17	10	2016	495.00	144894	21/01/2016	FPIN	THE RURAL SERVICES PARTNERSHIP LTD
ICT	2040	IT Maintenance and Contracts	Annual support E Task	10	2016	3675.00	144895	20/01/2016	FPIN	KIM SOFTWARE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Annual support E Task	10	2016	-3675.00	144895	20/01/2016	FPIN	KIM SOFTWARE SOLUTIONS LTD
ICT	B217	Payments in Advance	Annual support E Task	10	2016	3675.00	144895	20/01/2016	FPIN	KIM SOFTWARE SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	52.00	144896	20/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2016	52.00	144896	20/01/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2016	14.94	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Ll	10	2016	3.78	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	10	2016	9.00	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2016	0.70	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	10	2016	5.16	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	10	2016	11.92	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2016	26.47	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	10	2016	3.55	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2016	3.50	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	10	2016	10.70	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	10	2016	19.84	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2016	22.80	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	23.44	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	10	2016	10.92	144897	20/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	PW011 - Hi Vis Rain Jacket (H4	10	2016	289.20	144898	21/01/2016	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Rear door: To remedy defective	10	2016	139.60	144899	20/01/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Community Safety	4019	Community Safety	KP - MESSCLUB	10	2016	152.59	144900	18/01/2016	FPIN	DIRECT MEATS
Community Safety	4019	Community Safety	KP - MESSCLUB	10	2016	52.30	144901	15/01/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Epping Fire Station	10	2016	980.00	144902	18/01/2016	FPIN	BARTLETT TREE EXPERTS
Community Safety	4019	Community Safety	KP - MESSCLUB	10	2016	97.40	144903	18/01/2016	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	KP - MESSCLUB	10	2016	61.49	144904	19/01/2016	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	KP - MESSCLUB	10	2016	38.55	144905	19/01/2016	FPIN	DONALD FREESTON
Catering	2017	Canteen Equipment	Callout charge for Mach Dishwa	10	2016	129.95	144906	01/12/2015	FPIN	BUZZ SUPPLIES LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	363.82	144907	14/01/2016	FPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	Defective radiator to bedroom	10	2016	62.80	144908	21/01/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	88.40	144909	14/01/2016	FPIN	KENT FROZEN FOODS LIMITED
Property Services	1321	Water Meters	12/01/16 BASILDON	10	2016	706.50	144910	18/01/2016	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Communications	SIMS	10	2016	34.98	144911	17/01/2016	FPIN	HUTCHISON 3G UK LTD
Property Services	1060	Grounds Maintenance	CREDIT RE FPIN 144859	10	2016	-61.56	144912	22/01/2016	FPIN	C R SWIFT LANDSCAPING LTD
Catering	2017	Canteen Equipment	Pan & lid aluminium 2 handles	10	2016	45.50	144913	18/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Tongs scalloped black polycarb	10	2016	2.55	144913	18/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Basins:Pudding Polyprop 4Pt Pk	10	2016	31.99	144913	18/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Inginitor, gas	10	2016	3.99	144913	18/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife cook 10" blade	10	2016	28.78	144913	18/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Pan frying 240mm	10	2016	13.99	144913	18/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Ballon whisk s/s 350mm	10	2016	5.03	144913	18/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Grater food, stainless steel 9	10	2016	5.03	144913	18/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife Cook 6" Blade	10	2016	15.98	144913	18/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Paella pan, 2 handle non stick	10	2016	24.39	144913	18/01/2016	FPIN	NISBETS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	-2050.00	144914	21/01/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1050	Building Maintenance	Replace carpet to ground floor	10	2016	458.00	144916	22/01/2016	FPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2031	Managed Personal Protective Equipment	Activity 61838	10	2016	58.31	144917	12/01/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 61543 recy	10	2016	133.98	144918	13/01/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 62075	10	2016	35.94	144919	19/01/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 61826	10	2016	58.31	144920	20/01/2016	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Manor house Lift has overshot	10	2016	138.00	144921	19/01/2016	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	Orsett, Servicing of the Gene	10	2016	199.50	144922	20/01/2016	FPIN	DDSL LTD
Property Services	1330	Building Cleaning	January 2016	10	2016	25.00	144923	20/01/2016	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	January 2016	10	2016	50.00	144923	20/01/2016	FPIN	SHRED 4 SECURITY LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	484.80	144924	19/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	469.63	144924	19/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	267.50	144924	19/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	42.80	144924	19/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	74.90	144924	19/01/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Catho Anal Book 1507.1	10	2016	33.42	144925	20/01/2016	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	12493X Sellotape Sticky Fixer	10	2016	7.84	144925	20/01/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	115115 Trodat 6/4926 Refill In	10	2016	5.71	144925	20/01/2016	FPIN	STAT-EXPRESS LTD.
ICT	2510	IT Communications	Connect Desktop Package Annual	10	2016	600.00	144926	22/12/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	1613.80	144927	14/01/2016	FPIN	CERTAS ENERGY UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	30.00	144928	04/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	12.00	144928	04/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	60.00	144928	04/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	30.00	144928	04/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	40.00	144928	04/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	144929	18/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	144929	18/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	144929	18/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	37.50	144929	18/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	144929	18/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	144929	18/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	100.00	144929	18/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	24.00	144929	18/01/2016	FPIN	JERSEY JOE'S
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2016	1725.00	144930	21/01/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	288.00	144931	18/01/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	453.25	144931	18/01/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	269.50	144931	18/01/2016	FPIN	A & J RECRUITMENT LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 61113 - 3	10	2016	58.31	144932	16/12/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 59287	10	2016	58.31	144933	23/12/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 61707 - 1	10	2016	58.31	144934	08/01/2016	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	EXPENSES - JANUARY	10	2016	35.79	144935	22/01/2016	FPIN	STAFF
Property Services	1499	Furniture and Fittings	Curtain Rail plastic bracket b	10	2016	167.59	144943	21/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Carry out splice repair to dam	10	2016	229.52	144944	21/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Damage to metal plate to front	10	2016	109.14	144945	21/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To undertake minor adaptation	10	2016	125.37	144946	21/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Catering	2017	Canteen Equipment	Knife vegetable 4" blade	10	2016	4.23	144947	14/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife bread serrated 10" blade	10	2016	13.59	144947	14/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife vegetable 4" blade	10	2016	4.23	144947	14/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife cook 8" blade	10	2016	8.39	144947	14/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife Cook 6" Blade	10	2016	7.99	144947	14/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Paring Knife 3.5"	10	2016	5.03	144947	14/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife carver serrated 8" blade	10	2016	14.39	144947	14/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife Cook 6" Blade	10	2016	7.99	144947	14/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife cook 10" blade	10	2016	14.39	144947	14/01/2016	FPIN	NISBETS
Property Services	1050	Building Maintenance	To fit new s/s lock protectors	10	2016	291.97	144948	21/01/2016	FPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Mac mini Dual-Core i5 - as Quo	10	2016	315.00	144949	27/11/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Apple MB110B/B Keyboard - as Q	10	2016	33.08	144949	27/11/2015	FPIN	SILICON ALLEY

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Apple Mouse USB - as Quote 279	10	2016	31.69	144949	27/11/2015	FPIN	SILICON ALLEY
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	538.35	144951	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	538.35	144952	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	494.32	144953	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	631.22	144954	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	471.27	144955	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	497.76	144956	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	61.20	144957	20/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1133.85	144957	20/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	234.20	144958	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	505.05	144959	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To replace high level emergenc	10	2016	394.54	144960	22/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Quoted works to alter Classroo	10	2016	1457.96	144961	22/01/2016	FPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	4609.97	144962	17/01/2016	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2016	4593.61	144963	17/01/2016	FPIN	LEX AUTOLEASE LTD
Strategic Management Board	2902	Legal Expenses	Bedford - 01.10.15 to 31.12.15	10	2016	1566.00	144966	23/01/2016	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	Durham - 01.10.15 to 31.12.15	10	2016	2227.89	144967	23/01/2016	FPIN	D C STOTESBURY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	10	2016	575.00	144969	22/01/2016	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2016	14.00	144969	22/01/2016	FPIN	SPEEDINGS LTD
Training	0707	Operational Training Contracts	Fuel	10	2016	82.06	144970	22/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Blocked drain causing kitchen	10	2016	88.00	144973	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow draining sinks	10	2016	88.00	144973	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow draining showers	10	2016	88.00	144973	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	The toilet in the third cubicl	10	2016	88.00	144973	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Showers slow to drains. Sub's	10	2016	110.00	144973	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To repair defective self close	10	2016	105.30	144974	23/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To clear blocked toilet on ist	10	2016	88.00	144975	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	10	2016	88.00	144975	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear Blocked toilet	10	2016	110.00	144975	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower slow to drain. First F	10	2016	110.00	144975	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinal	10	2016	88.00	144975	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rear gate. Repair or make safe	10	2016	37.14	144976	23/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Smoke seals damaged on ground	10	2016	55.14	144977	23/01/2016	FPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2016	778.24	144978	21/01/2016	FPIN	CERTAS ENERGY UK LTD
Training	0707	Operational Training Contracts	1 X Vehicle Collection and Del	10	2016	170.00	144979	25/01/2016	FPIN	BENFLEET SCRAP CO. LTD
Community Safety	4019	Community Safety	3m x 3m pitch booking for Esse	10	2016	60.00	144980	25/01/2016	FPIN	ESSEX PRIDE
Community Safety	4019	Community Safety	6m x 3m pitch booking for Esse	10	2016	100.00	144980	25/01/2016	FPIN	ESSEX PRIDE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	10	2016	28.80	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	10	2016	4.18	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 99.1X34 16/S Wh	10	2016	22.10	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	10	2016	2.40	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Square Cut Folders Buff F/S pk	10	2016	7.22	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	10	2016	3.64	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	10	2016	15.96	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Int Env 324X229 90G I/T	10	2016	21.03	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	10	2016	6.40	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	10	2016	6.40	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	10	2016	55.70	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	10	2016	2.42	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	10	2016	4.92	144981	23/01/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	140.64	144982	22/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	10	2016	36.00	144982	22/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Service Visit. Automatic blin	10	2016	250.00	144987	09/12/2015	FPIN	WINDOW SHADING SYSTEMS LIMITED
Community Safety	4021	Home Safety	Designing Out Crime Book - ISB	10	2016	20.40	144997	21/01/2016	FPIN	TSO - THE STATIONERY OFFICE LTD
Training	4112	Conferences & Seminars	Retainer fee - JANUARY 2016	10	2016	1000.00	144998	22/01/2016	FPIN	WESTMINSTER TRAINING LTD
Strategic Management Board	4112	Conferences & Seminars	Retainer fee - JANUARY 2016	10	2016	-1000.00	144998	22/01/2016	FPIN	WESTMINSTER TRAINING LTD
Strategic Management Board	4112	Conferences & Seminars	Retainer fee - JANUARY 2016	10	2016	1000.00	144998	22/01/2016	FPIN	WESTMINSTER TRAINING LTD
Property Services	1050	Building Maintenance	To hand over opeartaing intruct	10	2016	590.93	145000	25/01/2016	FPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	10	2016	7.15	145001	20/01/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	10	2016	3.95	145001	20/01/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass 450Ml (1 Pint) 12	10	2016	39.96	145001	20/01/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate plain white 8" Pack 36	10	2016	25.63	145001	20/01/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	10	2016	44.06	145001	20/01/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Soup/Pudd Plain Wh 6" 24	10	2016	30.99	145001	20/01/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	10	2016	15.15	145001	20/01/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	10	2016	8.35	145001	20/01/2016	FPIN	NISBETS
Property Services	1050	Building Maintenance	to remedy lack of hot water an	10	2016	686.95	145002	25/01/2016	FPIN	BALM & DAVIES LTD
Catering	2017	Canteen Equipment	Plate plain white 8" Pack 36	10	2016	25.63	145003	19/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Plate Plain Wh Wide Rim 10" Pa	10	2016	44.06	145003	19/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Plate Soup/Pudd Plain Wh 6" 24	10	2016	30.99	145003	19/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife Table Plain Pk12	10	2016	6.06	145003	19/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Fork Dinner Plain Pk 12	10	2016	3.34	145003	19/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Spoon Desert Plain Pk12	10	2016	2.86	145003	19/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Spoon Tea Plain Pk12	10	2016	1.58	145003	19/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife Cook 6" Blade	10	2016	23.97	145003	19/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife cook 10" blade	10	2016	43.17	145003	19/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Bowl mixing glass 2 litre 210m	10	2016	11.18	145003	19/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Bowl mixing s/s 2.65 Ltr	10	2016	31.98	145003	19/01/2016	FPIN	NISBETS

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	Jug graduated mixing poly 2 li	10	2016	6.38	145003	19/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Jug measuring glass 1 litre P	10	2016	12.78	145003	19/01/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Knife sharpener plastic	10	2016	9.59	145003	19/01/2016	FPIN	NISBETS
Property Services	1050	Building Maintenance	To remedy leak from main water	10	2016	993.88	145004	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BMS system sending numerous te	10	2016	308.00	145006	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Following call out, split cyli	10	2016	8123.57	145015	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Blocked WC to second floor man	10	2016	132.00	145016	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in main	10	2016	88.00	145016	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sink Blocked/slow draining.	10	2016	88.00	145016	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	GF38. Shower blocked.	10	2016	88.00	145016	25/01/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Return visit to lack of heat f	10	2016	49.37	145019	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Various radiators to Manor Hou	10	2016	216.98	145021	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	10	2016	919.51	145022	26/01/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	10	2016	1288.31	145022	26/01/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	10	2016	207.04	145022	26/01/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2016	2147.79	145022	26/01/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	10	2016	103.52	145022	26/01/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	10	2016	1890.66	145022	26/01/2016	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To replace safety valve ref 22	10	2016	188.40	145023	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not coming through to	10	2016	108.63	145024	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak from top of rad	10	2016	67.03	145025	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heater not working in the watc	10	2016	36.21	145026	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Leaking. (Hot water an	10	2016	95.66	145027	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Various thermostats to radiato	10	2016	65.83	145028	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To rectify extract system whic	10	2016	72.42	145029	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy faulty TRV on Radiat	10	2016	237.60	145030	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of Water to Cisterns	10	2016	115.20	145031	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	PEKO Drying Cabinet not workin	10	2016	37.41	145032	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating	10	2016	54.32	145033	25/01/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following attendance to no hea	10	2016	1748.00	145034	25/01/2016	FPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	145035	11/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	145035	11/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	145035	11/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	145035	11/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	145035	11/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	100.00	145035	11/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	145036	25/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	145036	25/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	100.00	145036	25/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	145036	25/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	145036	25/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	145036	25/01/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2016	45.00	145036	25/01/2016	FPIN	JERSEY JOE'S
ITTP Development	4005	IT Consumables	11/01/2016	10	2016	71.50	145037	26/01/2016	FPIN	BRAMBLES BUFFETS
ITTP Development	4005	IT Consumables	13/01/2016	10	2016	52.00	145037	26/01/2016	FPIN	BRAMBLES BUFFETS
ITTP Development	4005	IT Consumables	12/01/2016	10	2016	52.00	145037	26/01/2016	FPIN	BRAMBLES BUFFETS
ITTP Development	4005	IT Consumables	14/01/2016	10	2016	52.00	145037	26/01/2016	FPIN	BRAMBLES BUFFETS
Strategic Management Board	6099	Subscriptions - Corporate	ANNUAL RENEWAL	10	2016	475.00	145072	04/07/2015	FPIN	FIREFIGHTERS MEMORIAL TRUST
Strategic Management Board	2903	Consultancy Fees	Mileage (Estimated)	10	2016	730.35	145079	26/01/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project S	10	2016	9555.00	145079	26/01/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Expenses (Estimated)	10	2016	763.81	145079	26/01/2016	FPIN	MASON ADVISORY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	10	2016	15.00	145080	25/01/2016	FPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	P-540047 water tank 15l with 3	10	2016	280.00	145080	25/01/2016	FPIN	VIMPEX LTD
Property Services	4003	Postage Direct Mailing & Carriage	January 2016	10	2016	1.74	145082	25/01/2016	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage Direct Mailing & Carriage	December 2015	10	2016	1.14	145082	25/01/2016	FPIN	ROYAL MAIL GROUP PLC
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	10	2016	6.60	145083	25/01/2016	FPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2016	19.90	145084	27/01/2016	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Training dummy Toddler 10kg -	10	2016	191.00	145084	27/01/2016	FPIN	RUTH LEE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Body bag. Cadaver.84" 27" 3i	10	2016	312.50	145099	27/01/2016	FPIN	SYNREIN PLASTICS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2016	10.00	145099	27/01/2016	FPIN	SYNREIN PLASTICS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	10	2016	136.02	145100	22/01/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	10	2016	618.65	145101	22/01/2016	FPIN	XMA LIMITED
Community Safety	4019	Community Safety	CARRIAGE	10	2016	11.00	145104	22/01/2016	FPIN	PARADISE TRADING (UK) LTD
Community Safety	4019	Community Safety	Frame Certificate A4 Black - G	10	2016	452.00	145104	22/01/2016	FPIN	PARADISE TRADING (UK) LTD
Training	0707	Operational Training Contracts	DSA Test Fee	10	2016	115.00	145128	28/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	10	2016	55.00	145128	28/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Training 12 - 19/01/2016 R	10	2016	550.00	145128	28/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	10	2016	1000.00	145129	01/01/2016	FPIN	NETWORKING WOMEN IN THE FIRE SERVICE
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	10	2016	-1000.00	145129	01/01/2016	FPIN	NETWORKING WOMEN IN THE FIRE SERVICE
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	10	2016	250.00	145129	01/01/2016	FPIN	NETWORKING WOMEN IN THE FIRE SERVICE
Human Resources	B217	Payments in Advance	WFS UK Membership Apr16-Dec16	10	2016	750.00	145129	01/01/2016	FPIN	NETWORKING WOMEN IN THE FIRE SERVICE
Property Services	1050	Building Maintenance	279880 - Avery CD/DVD Paper Sl	10	2016	4.43	145130	27/01/2016	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	252817 - Imation DVD+R Recorda	10	2016	24.94	145130	27/01/2016	FPIN	STAT-EXPRESS LTD.
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathe Anal Book 1507.1	10	2016	83.55	145130	27/01/2016	FPIN	STAT-EXPRESS LTD.
Corporate Comms	4008	Media Expenses	279880 - Avery CD/DVD Paper Sl	10	2016	4.43	145130	27/01/2016	FPIN	STAT-EXPRESS LTD.
Corporate Comms	4008	Media Expenses	133292 - Fuji 50PK 4.7GB 16x I	10	2016	24.28	145130	27/01/2016	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Roof skylight leaking in entra	10	2016	90.00	145131	28/01/2016	FPIN	R T ROOFING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	10	2016	984.00	145139	14/01/2016	FPIN	BUSINESS IMAGE LTD
Human Resources	6899	Miscellaneous Expenses	AFSA Membership 15-16	10	2016	800.00	145140	17/04/2015	FPIN	ASIAN FIRE SERVICE ASSOCIATION

**Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	917.64	145141	26/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2016	11.32	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	10	2016	20.06	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2016	3.06	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	10	2016	3.44	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2016	79.41	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	10	2016	1.02	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2016	45.60	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	70.32	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Black Coco 12"	10	2016	0.95	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	10	2016	2.48	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	10	2016	1.56	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	10	2016	11.92	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	10	2016	5.66	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2016	1.75	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enbac Sanitizer 500gm	10	2016	3.86	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2016	4.98	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	10	2016	0.54	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	10	2016	1.35	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2016	4.56	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2016	133.77	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	10	2016	82.32	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	10	2016	7.86	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2016	1.84	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	10	2016	1.62	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2016	0.66	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	10	2016	2.12	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	10	2016	0.71	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	10	2016	6.42	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	10	2016	1.26	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	10	2016	0.54	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	10	2016	4.50	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	10	2016	2.58	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	10	2016	6.64	145142	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2016	68.40	145143	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	93.76	145143	25/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	10	2016	2.70	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	10	2016	2.70	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Sm	10	2016	2.70	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	10	2016	12.90	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	468.80	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2016	5.16	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	10	2016	8.63	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Brush Shoe Small 4"	10	2016	12.50	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Brush Shoe Large 7"	10	2016	23.30	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	10	2016	1.42	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2016	21.00	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2016	30.60	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750Ml	10	2016	5.16	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2016	33.48	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	10	2016	100.30	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Suma Star D1 Detergent (5ltr)	10	2016	43.98	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Floor maintainer (Carefree) 5	10	2016	27.28	145144	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	C020 Selgencie detergent saniti	10	2016	174.31	145145	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	10	2016	7.00	145146	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	10	2016	27.44	145146	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	10	2016	12.84	145146	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2016	26.47	145146	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	10	2016	12.84	145147	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	10	2016	5.04	145147	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	10	2016	5.16	145147	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2016	7.36	145147	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	10	2016	12.84	145147	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	10	2016	4.24	145147	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	140.64	145147	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2016	3.06	145147	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2016	11.32	145147	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2016	22.32	145147	26/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	w/e 22nd Janu	10	2016	3000.00	145148	24/01/2016	FPIN	BRISTOW HOLLAND LIMITED
Property Services	1050	Building Maintenance	Intruder Alarm. Cannot set at	10	2016	110.04	145149	27/01/2016	FPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	73.00	145160	18/01/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	97.79	145161	21/01/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	38.60	145162	22/01/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	185.83	145163	21/01/2016	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	92.52	145164	25/01/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	88.05	145165	26/01/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2016	58.63	145166	27/01/2016	FPIN	DONALD FREESTON
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Jan16	10	2016	222.04	145167	29/01/2016	FPIN	EXPERT ADVISORY PANEL

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Jan16	10	2016	1050.00	145167	29/01/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Jan16	10	2016	219.12	145168	29/01/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Jan16	10	2016	1050.00	145168	29/01/2016	FPIN	EXPERT ADVISORY PANEL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	200.59	145173	25/01/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	174.42	145174	27/01/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	132.98	145175	21/01/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	181.92	145176	26/01/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 144877	10	2016	-13.75	145177	19/01/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	20.55	145178	22/01/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2016	50.22	145179	28/01/2016	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES JAN 2016	10	2016	7.47	145180	28/01/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2016	10	2016	9.00	145181	28/01/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES NOV & DEC 2015	10	2016	38.88	145182	28/01/2016	FPIN	STAFF
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	288.00	145183	24/12/2015	FPIN	A & J RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	677.36	145184	07/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2016	1133.82	145185	20/01/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	10	2016	234.40	145186	27/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	10	2016	8.63	145186	27/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	10	2016	228.00	145186	27/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	January 2016	10	2016	30.28	145195	29/01/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	January 2016	10	2016	229.85	145195	29/01/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	January 2016	10	2016	227.20	145195	29/01/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	January 2016	10	2016	27.04	145195	29/01/2016	FPIN	CONTOUR LANDSCAPES LTD