

Essex County Fire and Rescue Service
Purchase Invoice Data Jan to March 2016

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	HR 65998	12	2016	70.00	141968	05/11/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2016	15.58	142477	17/11/2015	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	TomTom Go 50, 5" Sat Nav with	12	2016	111.10	143065	04/12/2015	FPIN	CDW LTD
Community Safety	4019	Community Safety	TomTom Go 50, 5" Sat Nav with	12	2016	111.10	143065	04/12/2015	FPIN	CDW LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE	12	2016	1280.00	144971	25/01/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation of superstructure	12	2016	48161.00	144971	25/01/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation of superstructure	12	2016	48161.00	144972	25/01/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE	12	2016	1280.00	144972	25/01/2016	FPIN	ANGLOCO LTD
Training	0707	Operational Training Contracts	25/01/2016 - Ret	12	2016	60.00	145366	02/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA TEST FEE - Retest	12	2016	115.00	145366	02/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YR 2 INCREASE FIRE ENGINEERING	12	2016	690.00	145400	03/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YR 2 INCREASE STOWAGE	12	2016	137.00	145400	03/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YR 2 INCREASE BODY	12	2016	1280.00	145400	03/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	12	2016	18948.81	145400	03/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YR 2 INCREASE BODY	12	2016	1280.00	145402	03/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YR 2 INCREASE STOWAGE	12	2016	137.00	145402	03/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	12	2016	18948.81	145402	03/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YR 2 INCREASE FIRE ENGINEERING	12	2016	690.00	145402	03/02/2016	FPIN	ANGLOCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	164.35	145446	30/01/2016	FPIN	EASTERN GARAGE (ESSEX) LTD
Property Services	2903	Consultancy Fees	1516/368 Loughton Mains Electr	12	2016	106.92	145449	31/01/2016	FPIN	INGLETON WOOD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Tranman Software - 60% on go-I	12	2016	24000.00	145607	31/01/2016	FPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Implimentation of Tranma syste	12	2016	23375.00	145607	31/01/2016	FPIN	CIVICA UK LTD
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	12	2016	6.64	145618	08/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	12	2016	1.62	145618	08/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2016	9.96	145618	08/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2016	21.00	145618	08/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	12	2016	26.47	145618	08/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2016	140.64	145618	08/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	12	2016	4.56	145618	08/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L	12	2016	9.50	145618	08/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2016	2.58	145618	08/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2016	13.60	145618	08/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2016	44.59	145618	08/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Dry suit repairs, 060/061/012	12	2016	107.00	145679	08/02/2016	FPIN	S E M S LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	922.20	145686	27/01/2016	FPIN	XENONEX LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	223.72	145689	29/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	4518	Other Local Authority Services	CANCELLED BY FPIN 146640	12	2016	61303.19	145763	08/02/2016	FPIN	ESSEX COUNTY COUNCIL
Project 2020	2903	Consultancy Fees	ORH Summary Report	12	2016	775.00	145771	09/02/2016	FPIN	ORH LIMITED
Property Services	2903	Consultancy Fees	1516/386 Replacement Exhaust E	12	2016	1502.05	145844	31/01/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/311- BA Chamber work: B/f	12	2016	1992.12	145849	31/01/2016	FPIN	INGLETON WOOD
Workplace Safety	2903	Consultancy Fees	Consultancy Services Jan. 2016	12	2016	2070.00	145861	12/02/2016	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Water Services	2087	Water Services	H9777	12	2016	424.00	145889	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9776	12	2016	424.00	145891	10/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	2903	Consultancy Fees	Fees re the sale of Hutton HQ	12	2016	-11884.65	145975	12/02/2016	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Fees re the sale of Hutton HQ	12	2016	-118.82	145975	12/02/2016	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Fees re the sale of Hutton HQ	12	2016	118.82	145975	12/02/2016	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Fees re the sale of Hutton HQ	12	2016	11884.65	145975	12/02/2016	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Fees re the sale of Hutton HQ	12	2016	11884.65	145975	12/02/2016	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Fees re the sale of Hutton HQ	12	2016	118.82	145975	12/02/2016	FPIN	LAMBERT SMITH HAMPTON
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ThinkCentre Tiny VESA Mount	12	2016	368.59	145983	16/02/2016	FPIN	SILICON ALLEY
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	12	2016	5.68	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2016	21.00	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2016	15.48	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	12	2016	10.32	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2016	22.32	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Horizon Active Non Biological	12	2016	28.65	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	PY Loop Stay Flat Kentucky Mop	12	2016	50.40	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	12	2016	5.52	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	12	2016	1.56	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	12	2016	35.76	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	12	2016	15.12	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (PR	12	2016	1.35	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Kentucky Mop Holder Coated Met	12	2016	12.32	145984	15/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2016	2.40	146001	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	12	2016	1.20	146001	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	12	2016	1.50	146001	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM KF01108	12	2016	0.90	146001	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	12	2016	4.40	146001	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2016	13.00	146001	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	12	2016	1.75	146001	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	12	2016	1.25	146001	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	12	2016	1.20	146001	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	12	2016	0.75	146001	15/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2016	520.00	146002	15/02/2016	FPIN	OFFICE IS LIMITED

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Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	415.71	146004	05/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	PART CREDIT FPIN 130782	12	2016	-61.58	146005	12/02/2016	FPIN	CDW LTD
Catering	2017	Canteen Equipment	Brillo Soap Pads Extra Large (	12	2016	2.95	146033	16/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	12	2016	0.96	146033	16/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	12	2016	2.20	146033	16/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2016	44.64	146033	16/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Viewsonic TD2420 61 cm LED LCD	12	2016	3192.00	146047	15/02/2016	FPIN	SILICON ALLEY
Not Analysed	B118	Asset Protection	CANCELLED BY FPIN 146418	12	2016	45839.31	146064	15/02/2016	FPIN	HORIZON CONSTRUCTION LIMITED
ICT	2040	IT Maintenance and Contracts	Year 2 service 14/1/16-13/1/17	12	2016	-9338.75	146087	17/02/2016	FPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Year 2 service 14/1/16-13/1/17	12	2016	9338.75	146087	17/02/2016	FPIN	REMSDAQ LTD
ICT	B217	Payments in Advance	Maint 14.01.16-13.01.17	12	2016	9338.75	146087	17/02/2016	FPIN	REMSDAQ LTD
Technical Services	2030	Operational Equipment Support	Hotsox - XXX Large	12	2016	40.00	146088	17/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hotsox - Large	12	2016	55.00	146088	17/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Hotsox - X Large	12	2016	35.00	146088	17/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	12	2016	7.50	146088	17/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Plastic 24 X 36 per 1000	12	2016	582.40	146089	15/02/2016	FPIN	PACKAGING FIRST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic. 18" x 24" (St	12	2016	37.20	146089	15/02/2016	FPIN	PACKAGING FIRST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope* Documents Enclosed"	12	2016	53.48	146089	15/02/2016	FPIN	PACKAGING FIRST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Sealing Bag 12.75 x 9	12	2016	70.38	146089	15/02/2016	FPIN	PACKAGING FIRST LIMITED
Property Services	1321	Water Meters	12/02/16 HAWKWELL	12	2016	41.07	146135	17/02/2016	FPIN	ESSEX & SUFFOLK WATER
Water Services	2087	Water Services	FH 81/2342 HR65943	12	2016	856.00	146136	17/02/2016	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	1040	Planned Works	Brentwood	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	12	2016	129.80	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	12	2016	167.40	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2016	1101.89	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2016	227.31	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	12	2016	169.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend SDP	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays SDP	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Braintree SDP	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	DUNMOW	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	12	2016	189.31	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon	12	2016	353.98	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	12	2016	242.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Area Command	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops	12	2016	381.38	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	12	2016	258.20	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Maldon	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	12	2016	164.13	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Service Training Centre Witham	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield TC	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Canvey	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	12	2016	130.19	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tiptree	12	2016	162.57	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	12	2016	154.29	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Community Safety Office South	12	2016	121.00	146138	19/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	367.20	146167	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	398.14	146168	12/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	12	2016	7.80	146169	22/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	12	2016	2.45	146169	22/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	12	2016	8.80	146169	22/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	12	2016	39.60	146169	22/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2016	31.20	146169	22/02/2016	FPIN	OFFICE IS LIMITED
Water Services	2087	Water Services	H9841	12	2016	769.00	146178	18/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Training	B217	Payments in Advance	1019-Complete Enterprise 16/17	12	2016	1219.84	146179	18/02/2016	FPIN	QA LTD

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Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	3659.50	146179	18/02/2016	FPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	-3659.50	146179	18/02/2016	FPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	2439.66	146179	18/02/2016	FPIN	QA LTD
ICT	2510	IT Communications	SIMS	12	2016	34.98	146217	17/02/2016	FPIN	HUTCHISON 3G UK LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	BG940BLK 5.11 RUSH 12 Backpack	12	2016	409.60	146218	19/02/2016	FPIN	MEDTREE
Emergency Planning & Civil Protection	4009	Operational Support Costs	Freight Misc	12	2016	5.95	146218	19/02/2016	FPIN	MEDTREE
Project 2020	4002	Printing - Brochures/Flysheets/Service info	3,500 copies of Programme 2020	12	2016	2685.00	146219	19/02/2016	FPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Do GoodMessage Campaign Januar	12	2016	5015.40	146220	31/01/2016	FPIN	GLOBAL RADIO SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1153.50	146221	23/02/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Water Services	2087	Water Services	HR66304	12	2016	1176.50	146230	19/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66006	12	2016	973.50	146231	19/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66008	12	2016	307.30	146232	18/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	582.01	146253	12/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	453.09	146254	15/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	Annual Subscription 2016	12	2016	200.00	146261	19/02/2016	FPIN	NATIONAL FIRE SPRINKLER NETWORK
ICT	4005	IT Consumables	DELIVERY	12	2016	15.00	146263	23/02/2016	FPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Pager WP R2 Belt clips	12	2016	71.90	146263	23/02/2016	FPIN	MULTITONE ELECTRONICS PLC
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	2125.00	146264	19/02/2016	FPIN	THE PEOPLE NETWORK
Human Resources	0960	Occupational Health	Occupational Health	12	2016	90.00	146266	22/02/2016	FPIN	AMPLIVOX LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	180.00	146266	22/02/2016	FPIN	AMPLIVOX LTD
Property Services	1060	Grounds Maintenance	Tree No 2757 - remove eptomc	12	2016	560.00	146267	20/02/2016	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	Soil care and fertilisation tr	12	2016	140.00	146268	20/02/2016	FPIN	BARTLETT TREE EXPERTS
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	694.86	146269	10/02/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	95.85	146270	11/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	12	2016	1.92	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	12	2016	5.19	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	12	2016	26.47	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2016	45.60	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2016	44.59	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2016	187.52	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	12	2016	5.40	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2016	14.94	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2016	14.00	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2016	13.60	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	12	2016	2.04	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	12	2016	13.68	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2016	22.32	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	12	2016	21.84	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	12	2016	19.10	146271	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Fees w/e 19th Febr	12	2016	3000.00	146272	21/02/2016	FPIN	BRISTOW HOLLAND LIMITED
Human Resources	2903	Consultancy Fees	Dec 2015 - TU Facil	12	2016	325.00	146273	24/02/2016	FPIN	DOLPHYN
Property Services	1050	Building Maintenance	Chain on safety vent needs wel	12	2016	243.70	146274	24/02/2016	FPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Following damp proof works to	12	2016	805.00	146275	24/02/2016	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To re-fix lifting flooring in	12	2016	60.00	146276	24/02/2016	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	New Lock and key	12	2016	84.88	146277	23/02/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	New lock and key for post box	12	2016	186.20	146278	23/02/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Keys for peds at Workshops	12	2016	32.05	146279	23/02/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Various lockers require new lo	12	2016	249.80	146280	23/02/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Please attend to site at 10.30	12	2016	59.95	146282	24/02/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Fusion Run 260G-5 Treadmill as	12	2016	17988.00	146284	17/02/2016	FPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Fusion Run 260G-5 Treadmill as	12	2016	5996.00	146284	17/02/2016	FPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Fusion Run 260G-5 Treadmill as	12	2016	2998.00	146284	17/02/2016	FPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Fusion Run 260G-5 Treadmill as	12	2016	20986.00	146284	17/02/2016	FPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Fusion Run 260G-5 Treadmill as	12	2016	2998.00	146284	17/02/2016	FPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Fusion Run 260G-5 Treadmill as	12	2016	5996.00	146284	17/02/2016	FPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Fusion Run 260G-5 Treadmill as	12	2016	80946.00	146284	17/02/2016	FPIN	PULSE FITNESS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2016	7.50	146285	25/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue knife, Squeeze - Lock K	12	2016	120.00	146285	25/02/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	48.60	146288	24/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1104.40	146288	24/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	12	2016	37.35	146289	24/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Jan- Ma	12	2016	1192.74	146289	24/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	12	2016	6.64	146290	24/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	12	2016	2.88	146290	24/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	12	2016	8.65	146290	24/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2016	21.00	146290	24/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2016	13.60	146290	24/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2016	19.92	146290	24/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2016	5.16	146290	24/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2016	89.18	146290	24/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2016	93.76	146290	24/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	12	2016	12.90	146290	24/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Plantronics Spare, Battery, CS	12	2016	28.00	146291	25/02/2016	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	CARRIAGE CHARGE	12	2016	7.95	146291	25/02/2016	FPIN	COMMUNICATIONS SOLUTIONS UK LTD

Essex County Fire and Rescue Service
Purchase Invoice Data Jan to March 2016

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	MOBILE / DATA CHARGES	12	2016	56.60	146293	22/02/2016	FPIN	VODAFONE LIMITED
Property Services	1040	Planned Works	Maldon	12	2016	100.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Orsett	12	2016	125.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Witham Training Centre	12	2016	100.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Braintree SDP	12	2016	100.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Grays	12	2016	125.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Harlow	12	2016	125.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	West Area Command	12	2016	100.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Loughton	12	2016	165.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Billericay	12	2016	125.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	CORRINGHAM	12	2016	125.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Southend	12	2016	125.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Brentwood	12	2016	100.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	South Woodham Ferrers	12	2016	50.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	SWFCS	12	2016	50.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Workshops	12	2016	375.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Wickford	12	2016	100.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Basildon	12	2016	125.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Canvey	12	2016	100.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Clacton	12	2016	165.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Chelmsford	12	2016	100.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Colchester	12	2016	125.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	CCSC	12	2016	100.00	146294	22/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	No hot water to GF40 kitchenet	12	2016	165.00	146295	23/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Blocked WC - opposite LFF room	12	2016	210.69	146296	23/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak from water heat	12	2016	131.66	146297	23/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Please place an order with Bal	12	2016	2303.19	146298	23/02/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to repair defective flush on t	12	2016	181.03	146299	23/02/2016	FPIN	BALM & DAVIES LTD
Purchasing & Supply	4001	Stationery	WAH Inspection Log Book A5	12	2016	362.00	146300	24/02/2016	FPIN	CIRCLE SERVICES GROUP
Not Analysed	B118	Asset Protection	1516/380 Replacement Windows a	12	2016	43547.34	146301	15/02/2016	FPIN	HORIZON CONSTRUCTION LIMITED
Property Services	1499	Furniture and Fittings	install 2no lockers - remove 2	12	2016	85.00	146302	20/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	install 2no lockers - remove 2	12	2016	100.00	146303	20/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	Postage Direct Mailing & Carriage	12	2016	9.22	146304	22/02/2016	FPIN	ROYAL MAIL GROUP PLC
Property Services	1040	Planned Works	Pat testing for phase 2	12	2016	1043.90	146305	19/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	600 items pat tested	12	2016	780.00	146306	19/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To move the Genie Lead and it'	12	2016	150.00	146316	25/02/2016	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	TRAVEL EXPENSES	12	2016	387.52	146317	25/02/2016	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	4005	IT Consumables	Upgrade and training on Room B	12	2016	3450.00	146317	25/02/2016	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Strategic Management Board	2902	Legal Expenses	Investigative Services	12	2016	297.00	146318	24/02/2016	FPIN	DIRECT REPORTS LIMITED
Technical Services	2030	Operational Equipment Support	H5-ZCHE High 5 Zero Orange / C	12	2016	56.32	146326	25/02/2016	FPIN	CLF DISTRIBUTION LTD
Technical Services	2030	Operational Equipment Support	POSTAGE	12	2016	2.20	146326	25/02/2016	FPIN	CLF DISTRIBUTION LTD
Technical Services	2030	Operational Equipment Support	H5-ZBER High 5 Zero Berry Tabl	12	2016	56.32	146326	25/02/2016	FPIN	CLF DISTRIBUTION LTD
Technical Services	2030	Operational Equipment Support	H5-ZCIT High 5 Zero Citrus Tab	12	2016	56.32	146326	25/02/2016	FPIN	CLF DISTRIBUTION LTD
Workshops Management	B217	Payments in Advance	Completion of equipment stowag	12	2016	14579.65	146327	26/02/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YR 2 INCREASE FIRE ENGINEERING	12	2016	690.00	146327	26/02/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YR 2 INCREASE STOWAGE	12	2016	137.00	146327	26/02/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YR 2 INCREASE BODY	12	2016	1280.00	146327	26/02/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YR 2 INCREASE FIRE ENGINEERING	12	2016	690.00	146328	26/02/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YR 2 INCREASE STOWAGE	12	2016	137.00	146328	26/02/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Completion of equipment stowag	12	2016	14579.65	146328	26/02/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YR 2 INCREASE BODY	12	2016	1280.00	146328	26/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	12	2016	48161.00	146329	26/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	12	2016	1280.00	146329	26/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	12	2016	690.00	146330	26/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	12	2016	24143.00	146330	26/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	12	2016	1280.00	146331	26/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	12	2016	48161.00	146331	26/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	12	2016	24143.00	146332	26/02/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	12	2016	690.00	146332	26/02/2016	FPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	To clear blocked downpipe abov	12	2016	196.38	146333	26/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective heated tow	12	2016	205.21	146334	26/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak from underneath sink	12	2016	119.98	146335	26/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To install Bin surround/retain	12	2016	565.00	146336	26/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	568.67	146357	08/01/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1322	General Services	22/02/16 WORKSHOPS	12	2016	213.06	146358	22/02/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	22/02/16 WORKSHOPS	12	2016	221.31	146358	22/02/2016	FPIN	ANGLIAN WATER
Technical Services	2032	Operational Equip-Initial Purchase	MX012 Dragon Max coiled power/	12	2016	112.00	146359	23/02/2016	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2032	Operational Equip-Initial Purchase	MX012 Dragon Max coiled power/	12	2016	14.00	146359	23/02/2016	FPIN	CIVIL DEFENCE SUPPLY LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	12	2016	1150.00	146360	29/02/2016	FPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe - Firefighter	12	2016	407.40	146361	22/02/2016	FPIN	BRISTOL UNIFORMS LTD
Property Services	1040	Planned Works	To empty 2no sewage tanks all	12	2016	2070.00	146362	19/02/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service of 2no sewage plants	12	2016	345.00	146363	23/02/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Overnight Charges	12	2016	651.00	146364	23/02/2016	FPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Travel Charges	12	2016	950.00	146364	23/02/2016	FPIN	CIVICA UK LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Travel Charges	12	2016	-950.00	146364	23/02/2016	FPIN	CIVICA UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Overnight Charges	12	2016	-651.00	146364	23/02/2016	FPIN	CIVICA UK LTD
ITTP Development	4005	IT Consumables	Overnight Charges	12	2016	651.00	146364	23/02/2016	FPIN	CIVICA UK LTD
ITTP Development	4005	IT Consumables	Travel Charges	12	2016	950.00	146364	23/02/2016	FPIN	CIVICA UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1192.74	146365	10/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	Soap Filled Stil Wool Pads Pk10	12	2016	11.80	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	12	2016	3.84	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	12	2016	13.28	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	12	2016	0.70	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	12	2016	9.00	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2016	19.92	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	12	2016	1.04	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2016	22.32	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	12	2016	22.64	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	12	2016	2.52	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	12	2016	22.64	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	12	2016	5.40	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth stockinette roll heavy d	12	2016	5.24	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	12	2016	5.16	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	12	2016	26.47	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	12	2016	68.40	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2016	13.60	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Metal Polish 150ml	12	2016	7.68	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2016	44.59	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2016	93.76	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	12	2016	2.36	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	12	2016	3.24	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Brush Shoe Large 7"	12	2016	4.66	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	12	2016	4.96	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	12	2016	5.16	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	12	2016	23.84	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Brush Shoe Small 4"	12	2016	2.50	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2016	17.50	146366	23/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	12	2016	3.89	146367	23/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	12	2016	0.95	146367	23/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Crystal Gel Ergonomic Wrist Re	12	2016	13.17	146367	23/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	12	2016	6.76	146367	23/02/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1060	Grounds Maintenance	Group 1 - Border of visitor ca	12	2016	1440.00	146368	20/02/2016	FPIN	BARTLETT TREE EXPERTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	2056.86	146369	18/02/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	2927.07	146370	18/02/2016	FPIN	CERTAS ENERGY UK LTD
Training	0707	Operational Training Contracts	Retest 12/02/201	12	2016	60.00	146371	26/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA TEST FEE - Retest	12	2016	115.00	146371	26/02/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	2510	IT Communications	MESSAGE PAGING 011115-310116	12	2016	24.84	146372	03/11/2015	FPIN	VODAFONE PAGING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	80.00	146373	26/02/2016	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Catering	2017	Canteen Equipment	Investigate door handle to Mie	12	2016	228.49	146374	25/02/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
ICT	4005	IT Consumables	DOCKMV (Molle Vest Dock)	12	2016	26.25	146375	25/02/2016	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	CARRIAGE	12	2016	4.55	146375	25/02/2016	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	DOCKRSMTAG (Tag Mounting Dock)	12	2016	15.50	146375	25/02/2016	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	RBELTCLIPKFKIT (Klick Fast To	12	2016	9.75	146375	25/02/2016	FPIN	PETER JONES ILG LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	12	2016	162.80	146376	19/02/2016	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2016	17.00	146376	19/02/2016	FPIN	JACTONE PRODUCTS LTD
Purchasing & Supply	2303	Clothing & Footwear	6P06100 Safety shoe size 10 (	12	2016	48.83	146377	19/02/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Safety Helmet Red (P Smith & C	12	2016	10.38	146377	19/02/2016	FPIN	ARCO LTD
Property Services	1040	Planned Works	Dovercourt	12	2016	363.00	146378	24/02/2016	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Grays	12	2016	363.00	146378	24/02/2016	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Brintree	12	2016	363.00	146378	24/02/2016	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Stansted	12	2016	292.00	146378	24/02/2016	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Clacton	12	2016	322.00	146378	24/02/2016	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Workshops Lexden	12	2016	609.00	146378	24/02/2016	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Ongar	12	2016	363.00	146378	24/02/2016	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Brentwood	12	2016	322.00	146378	24/02/2016	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Basildon	12	2016	363.00	146378	24/02/2016	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	379.29	146379	24/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	12	2016	52.00	146380	24/02/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	To repair the defective tiling	12	2016	351.29	146381	25/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	187.71	146382	22/02/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	42.21	146383	18/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	26.29	146384	19/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	89.18	146385	22/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	54.78	146386	23/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	77.45	146387	24/02/2016	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Make repair to spalling concre	12	2016	486.51	146388	25/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair broken handle on sho	12	2016	86.00	146389	25/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from pipe feedi	12	2016	89.45	146390	25/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	WC seat broken to Sub Officer	12	2016	154.14	146391	25/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	DofE Award Re-accreditation fo	12	2016	15.60	146392	09/06/2015	FPIN	THE DUKE OF EDINBURGH'S AWARD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinder for test & pai	12	2016	435.00	146393	24/02/2016	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinder for valve & re	12	2016	50.00	146393	24/02/2016	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Breathing Air Cylinder 9 Ltr C	12	2016	162.50	146394	24/02/2016	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Breathing Air Cylinder 9 Ltr C	12	2016	105.00	146394	24/02/2016	FPIN	CYLINDER TESTING & SALES UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	1586.20	146395	19/02/2016	FPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	Replacement bulb for Hitachi C	12	2016	-119.00	146396	25/02/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Replacement bulb for Hitachi C	12	2016	119.00	146396	25/02/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Replacement bulb for Hitachi C	12	2016	119.00	146396	25/02/2016	FPIN	DATA PRO IT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	12	2016	12.50	146397	23/02/2016	FPIN	ABTECH SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Karabiner, large pear screwgat	12	2016	115.40	146397	23/02/2016	FPIN	ABTECH SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sling, Webbing 2m Water Rescue	12	2016	18.46	146397	23/02/2016	FPIN	ABTECH SAFETY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2016	15.00	146398	24/02/2016	FPIN	HOLMATRO UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	12	2016	75.00	146398	24/02/2016	FPIN	HOLMATRO UK LIMITED
Property Services	1050	Building Maintenance	Attend and investigate feasibi	12	2016	105.00	146399	25/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective Pac lock o	12	2016	249.70	146400	25/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To carry out alterations and t	12	2016	1102.00	146401	25/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Defective pac lock on front do	12	2016	76.88	146402	25/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	February 2016	12	2016	229.85	146403	29/02/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	February 2016	12	2016	27.04	146403	29/02/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	February 2016	12	2016	30.28	146403	29/02/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	February 2016	12	2016	227.20	146403	29/02/2016	FPIN	CONTOUR LANDSCAPES LTD
Purchasing & Supply	2303	Clothing & Footwear	DC7965505 1885704 Class 3 long	12	2016	12.18	146404	23/02/2016	FPIN	ARCO LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 60577	12	2016	58.31	146405	07/12/2015	FPIN	BALLYCLARE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	12	2016	2.58	146406	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2016	10.50	146406	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2016	351.60	146406	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	146407	22/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	146407	22/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	146407	22/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	146407	22/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	80.00	146407	22/02/2016	FPIN	JERSEY JOE'S
Water Services	2087	Water Services	NS76 Alexandra Hi Viz body wa	12	2016	50.48	146408	26/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	NS76 Alexandra Hi Viz body wa	12	2016	50.48	146408	26/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	NS76 Alexandra Hi Viz body wa	12	2016	50.48	146408	26/02/2016	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Intruder alarm keeps going off	12	2016	105.00	146409	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm would not set f	12	2016	152.58	146410	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To re- set alarm following act	12	2016	172.51	146411	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective entrance d	12	2016	67.50	146412	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	BT BILL FEB 2016	12	2016	12577.68	146413	22/02/2016	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1321	Water Meters	23/02/16 USAR	12	2016	84.40	146414	23/02/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	23/02/16 USAR	12	2016	105.75	146414	23/02/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	To inspect and tag scaffold fo	12	2016	125.00	146415	24/02/2016	FPIN	D&P SCAFFOLDING LTD
Property Services	1050	Building Maintenance	SIGN/LADDER HATCH	12	2016	185.50	146415	24/02/2016	FPIN	D&P SCAFFOLDING LTD
ICT	B217	Payments in Advance	Software support and mainten	12	2016	46300.00	146416	09/02/2016	FPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Software support and mainten	12	2016	-46300.00	146416	09/02/2016	FPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Software support and mainten	12	2016	46300.00	146416	09/02/2016	FPIN	AIRBUS DEFENCE & SPACE
Property Services	1050	Building Maintenance	To remedy lack of heatin gto f	12	2016	66.80	146417	26/02/2016	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Not Analysed	B118	Asset Protection	CREDIT RE FPIN 146064	12	2016	-45839.31	146418	26/02/2016	FPIN	HORIZON CONSTRUCTION LIMITED
East Area Command	4015	Community Commanders Funds	Stealth Force 8.0 boot CT/CP S	12	2016	83.90	146419	26/02/2016	FPIN	HI-TEC SPORTS UK LTD
East Area Command	4015	Community Commanders Funds	Stealth Force 8.0 boot CT/CP S	12	2016	83.90	146419	26/02/2016	FPIN	HI-TEC SPORTS UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	29.70	146420	18/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	883.52	146420	18/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	2017	Canteen Equipment	Rectangular Tray & Cover F762	12	2016	39.98	146421	23/02/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Glass 450Ml (1 Pint) 12	12	2016	9.99	146421	23/02/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Bowl mixing glass 2 litre 210m	12	2016	5.59	146421	23/02/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	Glass drinking 280ml (1/2 pint	12	2016	9.59	146421	23/02/2016	FPIN	NISBETS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1178.00	146422	26/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	12	2016	54.88	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2016	114.00	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	12	2016	13.20	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	12	2016	10.48	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	12	2016	19.84	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2016	117.20	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2016	89.18	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	12	2016	37.28	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	12	2016	4.62	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	12	2016	2.36	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applicator 4 (EA) 157B	12	2016	10.00	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2016	21.00	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2016	6.92	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	12	2016	9.55	146423	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	494.32	146424	12/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0715	In House Operational Training	In House Operational Training	12	2016	59.45	146425	28/02/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	12	2016	70.62	146425	28/02/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	12	2016	70.62	146425	28/02/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	12	2016	59.45	146425	28/02/2016	FPIN	AIR PRODUCTS PLC
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	541.68	146426	12/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	508.01	146427	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2016	160.00	146428	26/02/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	31.00	146428	26/02/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	538.35	146429	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ETB Screen Installation Week C	12	2016	1320.00	146430	29/02/2016	FPIN	C S ELECTRICAL ESSEX LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	484.93	146431	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 62620	12	2016	152.06	146432	05/02/2016	FPIN	BALLYCLARE LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	538.35	146433	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To clear slow draining shower	12	2016	88.00	146434	29/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC - opposite LFF room	12	2016	110.00	146434	29/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked to glass house grou	12	2016	88.00	146434	29/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	GF36/D4. WC blocked/slow to e	12	2016	88.00	146434	29/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	12	2016	88.00	146434	29/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilets and d	12	2016	88.00	146434	29/02/2016	FPIN	ARVON DRAIN CLEARING
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	8.50	146435	29/02/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	132.00	146435	29/02/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	114.80	146435	29/02/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	111.30	146435	29/02/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	17.00	146435	29/02/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	8.50	146435	29/02/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	62.50	146435	29/02/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	562.98	146436	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	234.20	146437	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To adjust lift limits to contr	12	2016	595.00	146438	26/02/2016	FPIN	JACKSON LIFT SERVICES LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2016	8.50	146439	26/02/2016	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Cow Tail 1	12	2016	16.20	146439	26/02/2016	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1060	Grounds Maintenance	8 Yard SKip	12	2016	207.00	146440	29/02/2016	FPIN	DUNMOW SKIPS LTD
ICT	4005	IT Consumables	FKN8456A ASSY,CBL,5.0M (16.4F	12	2016	134.00	146441	23/02/2016	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	DELIVERY	12	2016	5.00	146441	23/02/2016	FPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag, Line 100m Water Rescue	12	2016	42.95	146442	26/02/2016	FPIN	SAFEQUIP LTD
Property Services	1050	Building Maintenance	To cut out and replace defect	12	2016	150.00	146443	28/02/2016	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	Carry out repairs to BA Chambe	12	2016	135.00	146444	28/02/2016	FPIN	R T ROOFING SERVICES LTD
Community Safety	4019	Community Safety	OFFER DISCOUNT	12	2016	-25.00	146445	23/02/2016	FPIN	HAMBLESIDE MERCHANDISE LIMITED
Community Safety	4019	Community Safety	Anchorage exhibition bag PP-EA	12	2016	191.25	146445	23/02/2016	FPIN	HAMBLESIDE MERCHANDISE LIMITED
Community Safety	4019	Community Safety	Carriage	12	2016	19.00	146445	23/02/2016	FPIN	HAMBLESIDE MERCHANDISE LIMITED
Community Safety	4019	Community Safety	Repeat origination	12	2016	30.00	146445	23/02/2016	FPIN	HAMBLESIDE MERCHANDISE LIMITED
Catering	2017	Canteen Equipment	Return labour for Meile G7856	12	2016	45.00	146446	29/02/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	To remove stainless steel corn	12	2016	567.75	146447	26/02/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	4663.94	146448	29/02/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	-4663.94	146448	29/02/2016	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	415.70	146449	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	17.57	146449	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	464.04	146450	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	318.60	146451	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Seatbelt.	12	2016	29.19	146452	26/02/2016	FPIN	WOODWAY ENGINEERING LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2016	543.76	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	12	2016	820.54	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2016	743.11	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	12	2016	641.47	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2016	1139.95	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2016	852.19	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2016	1053.98	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	12	2016	538.89	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	12	2016	526.05	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	12	2016	954.95	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	12	2016	435.99	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2016	721.08	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2016	1314.73	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2016	1677.65	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2016	1002.80	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	12	2016	1102.48	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2016	903.78	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2016	1166.83	146453	29/02/2016	FPIN	MONTHIND CLEAN LLP
Property Services	1060	Grounds Maintenance	Rochford Fire Station	12	2016	40.84	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	12	2016	58.20	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	12	2016	83.76	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	12	2016	34.73	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	12	2016	54.10	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	12	2016	18.40	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED

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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	Great Dunmow Fire Station	12	2016	158.14	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	12	2016	17.36	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	12	2016	30.70	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	12	2016	95.46	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	12	2016	18.40	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	12	2016	51.41	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	12	2016	41.36	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	12	2016	17.36	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	12	2016	107.16	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	12	2016	42.09	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	12	2016	22.50	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	12	2016	74.52	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	12	2016	25.11	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	12	2016	28.61	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	12	2016	50.07	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	12	2016	36.81	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	12	2016	81.68	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	12	2016	34.73	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	12	2016	9.20	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	12	2016	31.67	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	12	2016	81.68	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	12	2016	34.73	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	12	2016	42.92	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2016	53.43	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	12	2016	34.73	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	12	2016	66.85	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	12	2016	36.81	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	12	2016	81.68	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	12	2016	21.46	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2016	341.79	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	12	2016	324.62	146454	17/02/2016	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1040	Planned Works	Water quality sampling to deep	12	2016	165.00	146455	23/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water quality sampling to deep	12	2016	165.00	146456	23/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Water quality sampling to deep	12	2016	165.00	146457	23/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	512.40	146461	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	1. Lake top up pump faulty an	12	2016	1780.00	146462	24/02/2016	FPIN	MILES WATER ENGINEERING LIMITED
Training	4112	Conferences & Seminars	Reservation for 3 delegates a	12	2016	1185.00	146463	19/02/2016	FPIN	LOCAL GOVERNMENT ASSOCIATION
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Lenovo ThinkCentre M73 10AY	12	2016	8103.76	146472	01/02/2016	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Viewsonic TD2420 61 cm LED LCD	12	2016	1680.00	146472	01/02/2016	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installing PC image to custome	12	2016	978.75	146472	01/02/2016	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	COZYROC SSIS+ Library Perpetua	12	2016	1718.97	146473	25/02/2016	FPIN	SOFTWARE BOX LIMITED
ICT	2510	IT Communications	SMS 01.02.16-29.02.16	12	2016	1057.50	146474	29/02/2016	FPIN	SRCL LIMITED
Community Safety	4019	Community Safety	Grasshopper Roller Banner as p	12	2016	205.00	146475	29/02/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1050	Building Maintenance	Repairs to Phase 2 only	12	2016	339.24	146476	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Monthly servicing of electrica	12	2016	205.72	146476	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs	12	2016	657.19	146477	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Monthly PPM Visit for Existing	12	2016	185.73	146477	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs	12	2016	-657.19	146477	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2016	657.19	146477	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1322	General Services	THAXTED FIXED CHG	12	2016	66.00	146484	28/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	23.02.16 THAXTED	12	2016	19.89	146484	28/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	23.02.16 THAXTED	12	2016	19.66	146484	28/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	THAXTED FIXED CHG	12	2016	15.00	146484	28/02/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Training	4112	Conferences & Seminars	Reservation for 1 delegates a	12	2016	395.00	146485	29/02/2016	FPIN	LOCAL GOVERNMENT ASSOCIATION
Property Services	1499	Furniture and Fittings	Fridge Disposal	12	2016	85.00	146486	26/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	x6 lounge chairs	12	2016	140.00	146486	26/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Removal of various items	12	2016	280.00	146486	26/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Collection of Filing Cabinet	12	2016	95.00	146486	26/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver locker from Grays and	12	2016	65.00	146486	26/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Removal of 10 FF lockers	12	2016	200.00	146486	26/02/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	67.21	146488	14/12/2015	FPIN	KINASTON ASSOCIATES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	10080.00	146488	14/12/2015	FPIN	KINASTON ASSOCIATES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	280.35	146488	14/12/2015	FPIN	KINASTON ASSOCIATES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2016	180.00	146489	31/01/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	12	2016	468.00	146489	31/01/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	12	2016	45.00	146489	31/01/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	12	2016	195.00	146489	31/01/2016	FPIN	N A BETTS
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	28.64	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	28.64	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	76.80	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	14.32	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	14.32	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	42.30	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	28.64	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	57.28	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	14.32	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	14.32	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	28.64	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	57.28	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	71.60	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	42.96	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	14.32	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	14.32	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	153.60	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	14.32	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	28.64	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	14.32	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts Replaced on service visi	12	2016	182.24	146495	29/02/2016	FPIN	BLAKE CONTRACTORS LTD
Human Resources	2903	Consultancy Fees	Jan 2016 - TU Facil	12	2016	362.50	146496	02/03/2016	FPIN	DOLPHYN
Human Resources	2903	Consultancy Fees	Feb 2016 - TU Facil	12	2016	262.50	146496	02/03/2016	FPIN	DOLPHYN
Property Services	1050	Building Maintenance	water boiler not working - mee	12	2016	1028.36	146497	01/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	G Size Oxygen Cylinder	12	2016	54.18	146498	29/02/2016	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Carriage	12	2016	31.95	146498	29/02/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Cylinder rental	12	2016	20.64	146499	29/02/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Cylinder, Oxygen size 'W 'ind	12	2016	15.93	146499	29/02/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	12	2016	4.04	146499	29/02/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	DELIVERY CHARGES	12	2016	31.95	146499	29/02/2016	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	12	2016	27.52	146499	29/02/2016	FPIN	B O C LTD
Property Services	1050	Building Maintenance	To repair pump to large Entec	12	2016	680.00	146500	23/02/2016	FPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	4005	IT Consumables	HP Colour laserjet Toner Units	12	2016	120.00	146501	15/02/2016	FPIN	SILICON ALLEY
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	12	2016	520.00	146502	29/02/2016	FPIN	OFFICE IS LIMITED
Property Services	1321	Water Meters	30/11/15 SIBLE HEDINGHAM	12	2016	24.51	146503	26/02/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	30/11/15 SIBLE HEDINGHAM	12	2016	-42.45	146503	26/02/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/11/15 SIBLE HEDINGHAM	12	2016	-55.36	146503	26/02/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	30/11/15 SIBLE HEDINGHAM	12	2016	39.66	146503	26/02/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	25/02/16 SIBLE HEDINGHAM	12	2016	43.70	146504	26/02/2016	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	25/02/16 SIBLE HEDINGHAM	12	2016	27.87	146504	26/02/2016	FPIN	ANGLIAN WATER
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	12	2016	3.84	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2016	22.32	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	12	2016	3.24	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2016	93.76	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	12	2016	4.28	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2016	2.58	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	12	2016	8.52	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2016	44.59	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	12	2016	26.47	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2016	45.60	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	12	2016	1.65	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	12	2016	2.33	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	12	2016	1.35	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2016	4.98	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2016	10.50	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (EA) 157B	12	2016	1.25	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	12	2016	1.05	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	12	2016	7.74	146505	02/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	LINE RENTAL CHARGES FEB16	12	2016	40.00	146506	01/03/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	12	2016	7.35	146507	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM KF01108	12	2016	0.45	146507	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	12	2016	3.75	146507	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	12	2016	1.90	146507	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	12	2016	0.92	146507	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	12	2016	3.21	146507	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	12	2016	1.17	146507	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	12	2016	3.65	146507	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	12	2016	0.35	146507	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	12	2016	0.75	146507	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	12	2016	4.90	146507	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2016	10.40	146507	29/02/2016	FPIN	OFFICE IS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	60.30	146508	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1104.40	146508	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	2902	Legal Expenses	Reading of draft letter and su	12	2016	350.00	146509	03/03/2016	FPIN	MS OLIVIA DOBBIE
Community Safety	4021	Home Safety	5,000 x Tumble Dryer Leaflets	12	2016	161.00	146511	26/02/2016	FPIN	BENSONS PRINTING COMPANY LTD
Not Analysed	B118	Asset Protection	1516/379B Roof Replacement H	12	2016	18821.40	146512	28/02/2016	FPIN	R T ROOFING SERVICES LTD
Not Analysed	B118	Asset Protection	1516/379A Roof Replacement C	12	2016	36801.10	146513	28/02/2016	FPIN	R T ROOFING SERVICES LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	12	2016	185.73	146517	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor service	12	2016	307.25	146517	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor service	12	2016	270.63	146518	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit , 12/	12	2016	185.73	146518	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2032	Operational Equip-Initial Purchase	Next day before 12:00 delivery	12	2016	4.17	146519	22/12/2015	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	7535/ Backpack Sprayer 15L SQ4	12	2016	183.32	146519	22/12/2015	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor service	12	2016	359.12	146520	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	12	2016	185.73	146520	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 1	12	2016	185.73	146521	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor service	12	2016	225.64	146521	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C	12	2016	185.73	146522	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor Repairs	12	2016	196.08	146522	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	12	2016	185.73	146523	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	12	2016	295.25	146523	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	12	2016	185.73	146524	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor service	12	2016	176.97	146524	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	Small museum membership for ye	12	2016	47.00	146525	02/03/2016	FPIN	ASSOCIATION OF INDEPENDENT MUSEUMS
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	12	2016	185.73	146526	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor service	12	2016	203.37	146526	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	LIGHTNING TO USB CABLE 2MAppl	12	2016	280.00	146527	29/02/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	LIGHTNING TO USB CABLE 2MAppl	12	2016	-280.00	146527	29/02/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	LIGHTNING TO USB CABLE 2MAppl	12	2016	280.00	146527	29/02/2016	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Repairs / Insectocutor service	12	2016	210.85	146528	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	12	2016	185.73	146528	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	12	2016	185.73	146529	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2016	216.12	146529	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Training	0715	In House Operational Training	In House Operational Training	12	2016	240.00	146530	01/03/2016	FPIN	A1 WALTON SALVAGE
Training	0715	In House Operational Training	In House Operational Training	12	2016	120.00	146530	01/03/2016	FPIN	A1 WALTON SALVAGE
Technical Services	2031	Managed Personal Protective Equipment	Activity 57768 - Richard Willi	12	2016	58.31	146531	08/02/2016	FPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	Repairs	12	2016	254.37	146532	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Monthly PPM Visit for Existing	12	2016	185.73	146532	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Repairs	12	2016	-254.37	146532	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2016	254.37	146532	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Corporate Comms	4008	Media Expenses	Freight	12	2016	15.49	146533	29/02/2016	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Corporate Comms	4008	Media Expenses	ECFRS Rainbow Flag as per quot	12	2016	84.93	146533	29/02/2016	FPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Property Services	1050	Building Maintenance	Repairs	12	2016	174.83	146534	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C ,	12	2016	185.73	146534	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2016	241.48	146535	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Service Visit W/C 2	12	2016	185.73	146535	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	2903	Consultancy Fees	Policy Review	12	2016	520.00	146536	01/03/2016	FPIN	ACAS
Strategic Management Board	4112	Conferences & Seminars	Retainer fee - FEBRUARY 2016	12	2016	1000.00	146537	01/03/2016	FPIN	WESTMINSTER TRAINING LTD
Strategic Management Board	4112	Conferences & Seminars	Retainer fee - FEBRUARY 2016	12	2016	-1000.00	146537	01/03/2016	FPIN	WESTMINSTER TRAINING LTD
Training	4112	Conferences & Seminars	Retainer fee - FEBRUARY 2016	12	2016	1000.00	146537	01/03/2016	FPIN	WESTMINSTER TRAINING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Fees w/e 26th Febr	12	2016	2400.00	146538	28/02/2016	FPIN	BRISTOW HOLLAND LIMITED
Community Safety	4019	Community Safety	Silver DoF places	12	2016	51.00	146539	29/02/2016	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Post and Packing	12	2016	6.25	146539	29/02/2016	FPIN	THE AWARD SCHEME LTD
Training	0707	Operational Training Contracts	LGV Driver Training 01 - 07/03	12	2016	550.00	146540	01/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	12	2016	55.00	146540	01/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2016	115.00	146540	01/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	12	2016	37.00	146540	01/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1095.83	146541	01/03/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Training	0707	Operational Training Contracts	LGV Driver Training 08 - 14/03	12	2016	550.00	146542	01/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	12	2016	55.00	146542	01/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	12	2016	50.00	146542	01/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2016	115.00	146542	01/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	12	2016	37.00	146542	01/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ring Binders: A3 Landscape 4	12	2016	58.10	146543	06/01/2016	FPIN	STAT-EXPRESS LTD.
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collins Cathe Anal Book 1507.1	12	2016	33.42	146543	06/01/2016	FPIN	STAT-EXPRESS LTD.
Corporate Comms	4518	Other Local Authority Services	Service Leadership Sept-Dec15	12	2016	12600.00	146544	29/02/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Service Leadership Sept-Dec15	12	2016	9800.00	146544	29/02/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Service Leadership Jan16	12	2016	5600.00	146544	29/02/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Employee Comms Sept-Dec15	12	2016	12210.00	146545	29/02/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Employee Comms Sept-Dec15	12	2016	9570.00	146545	29/02/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Employee Comms Sept-Dec15	12	2016	2640.00	146545	29/02/2016	FPIN	ESSEX COUNTY COUNCIL
ICT	B217	Payments in Advance	Corp M'ship Mar16-Dec16	12	2016	562.50	146546	04/12/2015	FPIN	UK & IRELAND SAP USER GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	Corp M'ship 1.1.16 - 31.12.16	12	2016	750.00	146546	04/12/2015	FPIN	UK & IRELAND SAP USER GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	Corp M'ship Jan-Mar16	12	2016	187.50	146546	04/12/2015	FPIN	UK & IRELAND SAP USER GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	Corp M'ship 1.1.16 - 31.12.16	12	2016	-750.00	146546	04/12/2015	FPIN	UK & IRELAND SAP USER GROUP LIMITED
Corporate Comms	4518	Other Local Authority Services	Quantum Nov15	12	2016	3890.00	146547	29/02/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Quantum Oct15	12	2016	3300.00	146547	29/02/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Quantum Dec15	12	2016	4200.00	146547	29/02/2016	FPIN	ESSEX COUNTY COUNCIL
Catering	2017	Canteen Equipment	Repair to Melle Professional P	12	2016	100.00	146548	29/02/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
ICT	4005	IT Consumables	Microsoft Lumia 640 Black	12	2016	-950.00	146549	24/02/2016	FPIN	O2 (UK) LIMITED
ICT	4005	IT Consumables	Microsoft Lumia 640 Black	12	2016	950.00	146549	24/02/2016	FPIN	O2 (UK) LIMITED
ICT	4005	IT Consumables	Microsoft Lumia 640 Black	12	2016	950.00	146549	24/02/2016	FPIN	O2 (UK) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2016	6300.00	146550	01/03/2016	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	90.00	146551	29/02/2016	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	12	2016	468.00	146551	29/02/2016	FPIN	N A BETTS

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	Smock, Extreme (Black) Size XL	12	2016	70.00	146552	29/02/2016	FPIN	MONTANE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	12	2016	5.83	146552	29/02/2016	FPIN	MONTANE
Property Services	2903	Consultancy Fees	Fees Jan- Ma	12	2016	1104.40	146553	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Repairs to Phase 2 only	12	2016	286.78	146554	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Monthly servicing of electri	12	2016	185.73	146554	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	917.62	146555	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	249.50	146556	25/02/2016	FPIN	EVERSHEDS LLP
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	500.00	146557	03/03/2016	FPIN	BRITISH SAFETY COUNCIL
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	275.62	146558	22/02/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	281.60	146558	22/02/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	453.25	146558	22/02/2016	FPIN	A & J RECRUITMENT LTD
Training	0707	Operational Training Contracts	LGV Driver Training Philip Win	12	2016	550.00	146559	12/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	12	2016	55.00	146559	12/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2016	115.00	146559	12/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory Test Fee	12	2016	63.00	146559	12/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Catering 10 Person (first aid	12	2016	53.90	146560	02/03/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3 (PK12)	12	2016	20.16	146560	02/03/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls.	12	2016	235.68	146560	02/03/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	12	2016	31.60	146560	02/03/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20ML	12	2016	71.25	146560	02/03/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asstd Pk 100	12	2016	34.60	146560	02/03/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1 (PK12)	12	2016	6.24	146560	02/03/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2 Pk 12	12	2016	6.84	146560	02/03/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	12	2016	110.00	146560	02/03/2016	FPIN	AERO HEALTHCARE LTD
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	12	2016	103.52	146561	23/02/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2016	1288.31	146561	23/02/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2016	2147.79	146561	23/02/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2016	919.51	146561	23/02/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2016	207.04	146561	23/02/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	12	2016	1890.66	146561	23/02/2016	FPIN	PINNACLE ESSEX
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1049.92	146562	29/02/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	610.50	146563	29/02/2016	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	2510	IT Communications	March 2016	12	2016	890.00	146564	02/03/2016	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1040	Planned Works	CREDIT FPIN 146554	12	2016	-185.73	146565	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	CREDIT FPIN 146554	12	2016	-286.78	146565	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs to Phase 2 only	12	2016	286.78	146566	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Monthly servicing of electrica	12	2016	205.72	146566	29/02/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	4003	Postage Direct Mailing & Carriage	METER RESET	12	2016	35.50	146567	26/01/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage Direct Mailing & Carriage	LATE PAYMENT FEE FPIN 146567	12	2016	25.92	146568	26/02/2016	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	1510	Rates	RATES GRAYS 2015/16 re Solar P	12	2016	316.80	146569	26/02/2016	FPIN	THURROCK COUNCIL - BUSINESS RATES ONLY
Strategic Management Board	2903	Consultancy Fees	Expenses (Estimated)	12	2016	1101.18	146570	29/02/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage (Estimated)	12	2016	1024.20	146570	29/02/2016	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy/ Project S	12	2016	14700.00	146570	29/02/2016	FPIN	MASON ADVISORY LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	1300.00	146571	02/03/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	507.00	146571	02/03/2016	FPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	1050	Building Maintenance	3no chart holders in blue	12	2016	104.85	146572	29/02/2016	FPIN	VISUAL SYSTEMS AND SIGN COMPANY LTD
Property Services	1050	Building Maintenance	Genie lead in bay 1 is not wor	12	2016	55.00	146573	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Works on Commando lead anda la	12	2016	234.98	146574	24/03/2015	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	112.00	146575	29/02/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	775.00	146575	29/02/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Water Services	2087	Water Services	HR65950	12	2016	307.30	146576	29/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66023	12	2016	307.30	146577	29/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR66019 DISRAELI ROAD	12	2016	1176.50	146578	29/02/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	12	2016	6.00	146580	03/03/2016	FPIN	PELI PRODUCTS (UK) LTD
Workshop Engineering	3404	Vehicle Spares	Direct wiring Rig for LAMP72	12	2016	17.00	146580	03/03/2016	FPIN	PELI PRODUCTS (UK) LTD
Workshop Engineering	3404	Vehicle Spares	9410 Rechargeable LED lamp with	12	2016	458.08	146580	03/03/2016	FPIN	PELI PRODUCTS (UK) LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	234.20	146581	11/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B118	Asset Protection	1516/374 - Replacement Applian	12	2016	64033.37	146582	02/03/2016	FPIN	MILLANE CONTRACT SERVICES LTD
Water Services	2087	Water Services	HR66002 MALDON RD LATCHINGDON	12	2016	934.00	146583	01/03/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65972 SOUTHCHURCH RD	12	2016	307.30	146584	01/03/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65992 LONDON RD WESTCLIF	12	2016	1176.50	146585	01/03/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Finance & Pay	4203	Risk Protection - Third Party Costs	19133012965 - STOCKING	12	2016	5065.00	146586	29/02/2016	FPIN	ZURICH MUNICIPAL
ICT	4005	IT Consumables	HP Laser Jet Colour MFP M575 F	12	2016	95.00	146587	20/01/2016	FPIN	UTILIZE PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	12	2016	952.14	146588	29/02/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	12	2016	952.14	146588	29/02/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	12	2016	1237.30	146588	29/02/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	12	2016	952.14	146588	29/02/2016	FPIN	XMA LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	IN/733 I-Gel Airway Adult - Si	12	2016	182.64	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	IN/735 I-Gel Airways Adult - S	12	2016	182.64	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	IN/730 I-Gel Airway Paediatric	12	2016	301.44	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	SP/101 Sam Pelvic Sling II - S	12	2016	197.84	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	IN/921 Combat Application Tour	12	2016	188.55	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	PH/043 Box PDI Lubricating Jel	12	2016	24.69	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	IN/734 I-Gel Airways Adult - S	12	2016	182.64	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD

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Technical Services	2032	Operational Equip-Initial Purchase	IN/729 I-Gel Airway Paediatric	12	2016	301.44	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	IN/731 I-Gel Airway Paediatric	12	2016	301.44	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	DR/268 Transpore Surgical Tape	12	2016	56.64	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	IN/092 Asherman Chest Seal - S	12	2016	89.82	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	BO/198 Patient Report Forms	12	2016	71.58	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Please mark FAO Technical Serv	12	2016	0.00	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	IN/732 I-Gel Airway Paediatric	12	2016	301.44	146589	04/03/2016	FPIN	S P SERVICES (UK) LTD
Training	0707	Operational Training Contracts	LGV Driver Training 26/01 - 01	12	2016	550.00	146590	28/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2016	115.00	146590	28/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	12	2016	55.00	146590	28/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory Test	12	2016	37.00	146590	28/01/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Strategic Management Board	4518	Other Local Authority Services	Support work of the Expert Adv	12	2016	4583.33	146591	29/02/2016	FPIN	BASILDON DISTRICT COUNCIL
Strategic Management Board	4518	Other Local Authority Services	Support work of the Expert Adv	12	2016	4583.33	146592	01/03/2016	FPIN	BASILDON DISTRICT COUNCIL
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Service Transition	12	2016	15000.00	146593	29/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	50 Call off units	12	2016	38250.00	146594	29/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	50 Call off units	12	2016	-38250.00	146594	29/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	50 Call off units	12	2016	38250.00	146594	29/02/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Corporate Comms	4008	Media Expenses	Do GoodMessage Campaing Januar	12	2016	5157.30	146595	29/02/2016	FPIN	GLOBAL RADIO SERVICES LTD
Property Services	1050	Building Maintenance	High level heater. Controls br	12	2016	172.49	146596	02/03/2016	FPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	37.00	146597	29/02/2016	FPIN	EASTERN GARAGE (ESSEX) LTD
Purchasing & Supply	2303	Clothing & Footwear	6P0609 Safety Shoe Size 9 (Mat	12	2016	48.83	146598	26/02/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	DELIVERY CHARGE	12	2016	4.95	146598	26/02/2016	FPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	4010.00	146599	25/02/2016	FPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2016	15.50	146600	02/03/2016	FPIN	CMT FLEXIBLES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suction Strainer/filter 140mm	12	2016	708.18	146600	02/03/2016	FPIN	CMT FLEXIBLES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2016	15.20	146601	04/03/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Collecting Breech 2 Way	12	2016	239.97	146601	04/03/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
ICT	4005	IT Consumables	655045 (Proclip -Ford 14-16)	12	2016	9.26	146602	03/03/2016	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	BSV (VHF base station Aerial)	12	2016	180.62	146602	03/03/2016	FPIN	CO-STAR COMPONENTS
Community Safety	4019	Community Safety	Polo Shirt Navy Medium with Pa	12	2016	88.20	146603	04/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy X Large with	12	2016	88.20	146603	04/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy sm	12	2016	67.60	146603	04/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy xx	12	2016	67.60	146603	04/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy la	12	2016	202.80	146603	04/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Small with Par	12	2016	44.10	146603	04/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Large with Par	12	2016	132.30	146603	04/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy XXL with Paris	12	2016	44.10	146603	04/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy me	12	2016	135.20	146603	04/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor III dark navy x	12	2016	135.20	146603	04/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	12	2016	55.73	146604	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	12	2016	66.65	146605	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	12	2016	789.93	146606	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	12	2016	641.10	146607	04/03/2016	FPIN	FLAG PAINTS LTD
Property Services	2903	Consultancy Fees	1516/379 Renewal of flat roof	12	2016	694.91	146608	29/02/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/379 Renewal of flat roof	12	2016	1470.97	146609	29/02/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/318 Various Sites - Elect	12	2016	632.48	146610	29/02/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	12	2016	3026.06	146611	29/02/2016	FPIN	INGLETON WOOD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	93.40	146612	22/02/2016	FPIN	BARRETT'S PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	140.44	146613	25/02/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	165.95	146614	01/03/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	92.75	146615	29/02/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	106.11	146616	02/03/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	106.82	146617	29/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	35.16	146618	26/02/2016	FPIN	DONALD FREESTON
Project 2020	4002	Printing - Brochures/Flysheets/Service info	1,000 x A5 2020 Options Consul	12	2016	88.00	146619	26/02/2016	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	1,000 x 2020 Options Consultat	12	2016	109.00	146620	29/02/2016	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	3,500 x 2020 Options Consultat	12	2016	315.00	146621	29/02/2016	FPIN	BENSONS PRINTING COMPANY LTD
Not Analysed	B118	Asset Protection	4 Stores Containers at Lexden	12	2016	12980.00	146622	01/03/2016	FPIN	CONTAINERS 4 SALE UK
Property Services	1499	Furniture and Fittings	40ft New High Cube Storage Con	12	2016	-12980.00	146622	01/03/2016	FPIN	CONTAINERS 4 SALE UK
Property Services	1499	Furniture and Fittings	40ft New High Cube Storage Con	12	2016	12980.00	146622	01/03/2016	FPIN	CONTAINERS 4 SALE UK
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	12	2016	0.27	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	12	2016	1.90	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	12	2016	4.79	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MANUSCRIPT BOOK A4 FEINT	12	2016	3.12	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	12	2016	2.34	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	12	2016	0.88	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	12	2016	2.45	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	12	2016	1.20	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2016	52.00	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	12	2016	0.45	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	12	2016	6.60	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	12	2016	0.18	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	12	2016	0.73	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	12	2016	0.35	146623	29/02/2016	FPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	12	2016	1.20	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2016	1.20	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	12	2016	0.96	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	STEPHENS CHALK WHT HANGING PK1	12	2016	5.00	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	12	2016	3.00	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	12	2016	0.92	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 40X50MM WX10500	12	2016	1.24	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	12	2016	1.34	146623	29/02/2016	FPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2016	223.33	146624	25/02/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2016	38.40	146625	03/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2016	60.91	146626	02/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2016	61.58	146627	01/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2016	62.84	146628	25/02/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	12	2016	117.91	146629	25/02/2016	FPIN	KENT FROZEN FOODS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	12	2016	745.00	146630	29/02/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Community Safety	4019	Community Safety	BOSO.601.9A2.171 Bosch GSR3.6v	12	2016	474.00	146631	29/02/2016	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2016	124.00	146632	29/02/2016	FPIN	MONTHIND CLEAN LLP
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	329.40	146633	25/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	541.68	146634	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	329.40	146635	25/12/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	12	2016	322.62	146636	26/02/2016	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Technical Consultant	12	2016	750.00	146637	20/11/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Technical Lead	12	2016	950.00	146637	20/11/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Offshore Consultant	12	2016	300.00	146637	20/11/2015	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2510	IT Communications	DAISY BILL 29/02/16	12	2016	1520.51	146638	01/03/2016	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Essex Civil Prot ECC	2510	IT Communications	DAISY BILL 29/02/16	12	2016	54.95	146639	01/03/2016	FPIN	DAISY COMMUNICATIONS LIMITED
Corporate Comms	4518	Other Local Authority Services	CREDIT RE FPIN 145763	12	2016	-61303.19	146640	22/02/2016	FPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	1612.00	146641	26/02/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1322	General Services	12/02/16 HAWKWELL	12	2016	81.33	146642	01/03/2016	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	To remedy fault with front RP	12	2016	337.00	146643	03/03/2016	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black (Box of 12	12	2016	69.60	146644	03/03/2016	FPIN	CHARLES BIRCH (ESSEX) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2016	6.95	146644	03/03/2016	FPIN	CHARLES BIRCH (ESSEX) LTD
Property Services	1050	Building Maintenance	To clear blocked showers	12	2016	88.00	146645	29/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet /see R	12	2016	88.00	146645	29/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	CCTV Survey	12	2016	175.00	146645	29/02/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	6 MONTHLY DRAIN CLEARANCE	12	2016	350.00	146645	29/02/2016	FPIN	ARVON DRAIN CLEARING
Technical Services	2032	Operational Equip-Initial Purchase	30mtr R-ALF Rescue/Hauler kit	12	2016	3991.68	146646	07/03/2016	FPIN	INTERNATIONAL SAFETY COMPONENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	30mtr R-ALF Rescue/Hauler kit	12	2016	666.27	146646	07/03/2016	FPIN	INTERNATIONAL SAFETY COMPONENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	12	2016	70.00	146646	07/03/2016	FPIN	INTERNATIONAL SAFETY COMPONENTS LTD
Not Analysed	B118	Asset Protection	1516/373 - Replacement Appliance	12	2016	89586.37	146647	07/03/2016	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	To supply and install external	12	2016	1042.84	146648	07/03/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	WC to male toilets constantly	12	2016	175.78	146649	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy water leak from bott	12	2016	179.24	146650	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower head holder broken. Tr	12	2016	168.23	146651	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	12	2016	231.31	146652	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend site	12	2016	1068.93	146653	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sink plug not working. Integr	12	2016	138.46	146654	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drain cover adj to drill tower	12	2016	1642.91	146655	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Corporate Comms	4518	Other Local Authority Services	O/T Jan16	12	2016	260.00	146656	01/03/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	16-30 Nov15	12	2016	1155.78	146656	01/03/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	O/T 16-30 Nov15	12	2016	360.00	146656	01/03/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Dec15	12	2016	2310.00	146656	01/03/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services		Jan-16	2016	2310.00	146656	01/03/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Quantum Jan16	12	2016	4465.00	146657	01/03/2016	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Pressurisation Units. Followi	12	2016	206.56	146658	02/03/2016	FPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	105.00	146659	01/11/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	234.00	146659	01/11/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	35.00	146660	01/12/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	52.00	146660	01/12/2015	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	26.00	146661	01/01/2016	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	105.00	146661	01/01/2016	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	182.00	146661	01/01/2016	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	130.00	146662	01/03/2016	FPIN	THE INJURY CARE CLINICS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	1689.38	146663	25/02/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1207.47	146664	23/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	453.25	146665	29/02/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	453.25	146665	29/02/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	275.20	146665	29/02/2016	FPIN	A & J RECRUITMENT LTD
Property Services	1330	Building Cleaning	Fleet Workshops	12	2016	41.47	146666	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2016	97.13	146667	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	12	2016	50.73	146668	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CREDIT RE FPIN 145607	12	2016	-4737.50	146669	07/03/2016	FPIN	CIVICA UK LTD
Property Services	1499	Furniture and Fittings	REMOVAL/DELIVERY OF FURNITURE	12	2016	65.00	146670	19/05/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	CHAIR HIRE FOR AWARDS CEREMONY	12	2016	687.50	146674	04/09/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES 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	1499	Furniture and Fittings	LOUGHTON - LOCKER REMOVAL	12	2016	340.00	146675	24/11/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	To replace tungsten filament l	12	2016	216.00	146677	29/02/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	1)install PIR sensors on stair	12	2016	349.00	146678	29/02/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Carry out a minor electrical t	12	2016	160.00	146679	29/02/2016	FPIN	L & D SERVICES LTD
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	464.04	146680	26/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1060	Grounds Maintenance	Grounds maintenance for Januar	12	2016	1095.96	146682	26/01/2016	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds maintenance for Januar	12	2016	1095.96	146683	23/02/2016	FPIN	PINNACLE ESSEX
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE CARTRIDGE	12	2016	629.95	146684	13/10/2015	FPIN	NEOPOST LTD
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Feb 2016	12	2016	150.41	146685	29/02/2016	FPIN	EDM GROUP LIMITED
Not Analysed	B118	Asset Protection	1314/293B - Watch room refurb	12	2016	2392.78	146686	08/03/2016	FPIN	M & P DUNN LTD
ICT	2040	IT Maintenance and Contracts	RPI @ 1.2%	12	2016	111.70	146687	26/02/2016	FPIN	EXPERIAN LTD
ICT	2040	IT Maintenance and Contracts	Mosaic Public Sector Licence	12	2016	-9420.22	146687	26/02/2016	FPIN	EXPERIAN LTD
ICT	2040	IT Maintenance and Contracts	Mosaic Public Sector household	12	2016	9308.52	146687	26/02/2016	FPIN	EXPERIAN LTD
ICT	B217	Payments in Advance	Feb16-Feb17 Licence renewal	12	2016	9420.22	146687	26/02/2016	FPIN	EXPERIAN LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	12	2016	5926.75	146688	04/03/2016	FPIN	BALLYCLARE LIMITED
Training	0715	In House Operational Training	In House Operational Training	12	2016	100.00	146689	08/03/2016	FPIN	A1 WALTON SALVAGE
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 145174	12	2016	-5.98	146690	27/01/2016	FPIN	DIRECT MEATS
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2016	96.33	146691	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	12	2016	97.13	146692	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	12	2016	406.73	146693	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	12	2016	52.17	146694	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	12	2016	42.25	146695	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	12	2016	42.25	146696	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2016	45.45	146697	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2016	45.45	146698	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	12	2016	28.25	146699	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	12	2016	115.69	146700	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2016	115.69	146701	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2016	117.45	146702	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2016	41.45	146703	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	12	2016	28.25	146704	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2016	56.17	146705	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	12	2016	28.25	146706	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	12	2016	30.25	146707	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2016	78.57	146708	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	12	2016	41.45	146709	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	12	2016	34.25	146710	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	12	2016	34.25	146711	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	12	2016	34.25	146712	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	12	2016	32.25	146713	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	12	2016	30.49	146714	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	12	2016	32.25	146715	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	12	2016	32.25	146716	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	12	2016	28.25	146717	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	12	2016	115.77	146718	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2016	78.57	146719	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	12	2016	41.45	146720	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2016	78.57	146721	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	12	2016	28.25	146722	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	12	2016	30.25	146724	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2016	41.45	146725	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	12	2016	19.29	146726	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	12	2016	28.25	146727	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	494.32	146728	19/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	631.22	146729	26/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2016	45.45	146730	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	467.86	146731	26/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2016	78.57	146732	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	494.32	146733	26/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	322.08	146734	26/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	12	2016	41.45	146735	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	234.20	146736	26/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2016	152.81	146737	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	399.60	146738	26/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	12	2016	28.25	146739	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	538.35	146740	26/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	12	2016	45.45	146741	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	508.01	146742	26/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	12	2016	41.45	146743	29/02/2016	FPIN	GREEN RECYCLING LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	527.04	146744	26/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	538.35	146745	26/02/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2016	11.46	146746	04/03/2016	FPIN	J HUDSON & CO (WHISTLES) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle & Chain	12	2016	397.84	146746	04/03/2016	FPIN	J HUDSON & CO (WHISTLES) LTD
Purchasing & Supply	2303	Clothing & Footwear	Small Delivery Charge	12	2016	4.95	146747	02/03/2016	FPIN	ARCO 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
Purchasing & Supply	2303	Clothing & Footwear	6L5110 - Safety Shoe size 10 -	12	2016	36.01	146747	02/03/2016	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2016	105.00	146748	23/02/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Corporate Comms	4518	Other Local Authority Services	Employee Comms Jan-Feb16	12	2016	6930.00	146749	02/03/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Employee Comms Jan-Feb16	12	2016	6270.00	146749	02/03/2016	FPIN	ESSEX COUNTY COUNCIL
Operations	4009	Operational Support Costs	Smock Extreme (Black) Size Med	12	2016	70.00	146750	04/03/2016	FPIN	MONTANE
Operations	4009	Operational Support Costs	Freight Misc	12	2016	5.83	146750	04/03/2016	FPIN	MONTANE
Essex Civil Prot ECC	4009	Operational Support Costs	Essex Police attendance at Exe	12	2016	304.00	146751	03/03/2016	FPIN	ESSEX POLICE AUTHORITY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	12	2016	816.12	146752	02/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	12	2016	952.14	146752	02/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HPC8766EE COLOUR HP NO	12	2016	65.25	146752	02/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	12	2016	272.04	146752	02/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	12	2016	494.92	146752	02/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HPC8765EE BLACK HP NO 3	12	2016	59.55	146752	02/03/2016	FPIN	XMA LIMITED
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	12	2016	9.50	146753	04/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	12	2016	45.60	146753	04/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2016	140.64	146753	04/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	12	2016	57.30	146754	04/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2016	44.64	146755	04/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	12	2016	3.87	146755	04/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2016	21.00	146755	04/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	6899	Miscellaneous Expenses	Afsa Corp Membership 2016/17	12	2016	-800.00	146756	07/03/2016	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Human Resources	6899	Miscellaneous Expenses	Afsa Corp Membership 2016/17	12	2016	800.00	146756	07/03/2016	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Human Resources	B217	Payments in Advance	Afsa Corp Membership 2016/17	12	2016	800.00	146756	07/03/2016	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	1050	Building Maintenance	Red washdown hose leaking at s	12	2016	96.75	146757	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down services and sea	12	2016	185.81	146758	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace shower seal on show	12	2016	191.47	146759	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To ease ad adjust door between	12	2016	145.35	146760	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	3.Male locker room shower room	12	2016	116.02	146761	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy weak flush on 1st fl	12	2016	107.50	146762	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective flush	12	2016	121.15	146763	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	2500.00	146764	28/02/2016	FPIN	PRINCIPEA CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	137.30	146764	28/02/2016	FPIN	PRINCIPEA CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	12.00	146764	28/02/2016	FPIN	PRINCIPEA CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	12.00	146764	28/02/2016	FPIN	PRINCIPEA CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	23.70	146764	28/02/2016	FPIN	PRINCIPEA CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	12.00	146764	28/02/2016	FPIN	PRINCIPEA CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	25.00	146764	28/02/2016	FPIN	PRINCIPEA CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	25.00	146764	28/02/2016	FPIN	PRINCIPEA CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	238.00	146764	28/02/2016	FPIN	PRINCIPEA CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	12.00	146764	28/02/2016	FPIN	PRINCIPEA CONSULTING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	139.25	146764	28/02/2016	FPIN	PRINCIPEA CONSULTING LTD
Property Services	1050	Building Maintenance	WC cistem to fitness room. N	12	2016	126.94	146765	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	February 2016	12	2016	3791.26	146766	29/02/2016	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	Sub Officers shower curtain po	12	2016	100.26	146767	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Added to order to replace show	12	2016	52.00	146767	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	- Please repair leaking hose r	12	2016	64.50	146768	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	For clearing the roof of leave	12	2016	258.00	146771	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dry riser inlet at the base of	12	2016	133.38	146774	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot tap on r/h sink leaking	12	2016	116.63	146775	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower leaking in Officer's gr	12	2016	107.50	146777	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot tap to bath. Spins 360 de	12	2016	75.25	146780	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water tank overflow leaking.	12	2016	141.89	146782	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Handle loose to door WC on Mez	12	2016	91.69	146784	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler main kitchen. No	12	2016	189.89	146788	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	water boiler defective - smoki	12	2016	222.52	146790	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Please can you raise order for	12	2016	465.59	146792	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective taps one	12	2016	88.88	146795	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/ tea Boiler not working	12	2016	64.50	146797	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	leak from cistem in ladies to	12	2016	105.46	146799	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remove sink and set aside s	12	2016	200.40	146801	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Toilet Roll Elise, Bulk pack 3	12	2016	150.45	146802	04/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	RAID ANT & COCKROACH KILLER	12	2016	21.37	146802	04/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2016	351.60	146802	04/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	Firelink November 2015	12	2016	63399.15	146803	22/02/2016	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Training	B217	Payments in Advance	26.05.16 - MAKING MOVIES	12	2016	1100.00	146804	08/03/2016	FPIN	CHARTERED INSTITUTE OF PUBLIC RELATIONS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	1100.00	146804	08/03/2016	FPIN	CHARTERED INSTITUTE OF PUBLIC RELATIONS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	-1100.00	146804	08/03/2016	FPIN	CHARTERED INSTITUTE OF PUBLIC RELATIONS
Purchasing & Supply	1310	Cleaning products	Floor maintainer (Carefree) 5	12	2016	40.92	146805	07/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	12	2016	45.60	146806	07/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2016	46.88	146806	07/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1116.25	146807	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	893.01	146808	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1110.39	146809	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	910.63	146810	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY

**Essex County Fire and Rescue Service
Purchase Invoice Data Jan to March 2016**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	Drain Hose 1.5 metre 9706850	12	2016	19.31	146811	07/03/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Labour as per email	12	2016	30.00	146811	07/03/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Support roller 2372352	12	2016	6.48	146812	04/03/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Facia panel white 7492150	12	2016	32.42	146812	04/03/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Push button white 6089040	12	2016	1.30	146812	04/03/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Labour 30 mins £15.00 x 2	12	2016	30.00	146812	04/03/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	12	2016	47469.87	146813	04/03/2016	FPIN	BALLYCLARE LIMITED
Human Resources	2903	Consultancy Fees	3 x Job Eval (media)	12	2016	1650.00	146814	08/03/2016	FPIN	THE HAY GROUP MANAGEMENT LTD
Training	0707	Operational Training Contracts	1 X Scrap Vehicle for Colchest	12	2016	100.00	146815	07/03/2016	FPIN	A1 WALTON SALVAGE
Training	0707	Operational Training Contracts	4 X Scrap Vehicle for Clacon 1	12	2016	400.00	146815	07/03/2016	FPIN	A1 WALTON SALVAGE
Training	0707	Operational Training Contracts	1 X Scrap Vehicle for Witham 1	12	2016	120.00	146815	07/03/2016	FPIN	A1 WALTON SALVAGE
Training	0707	Operational Training Contracts	1 X Scrap Vehicle for Dovercou	12	2016	100.00	146815	07/03/2016	FPIN	A1 WALTON SALVAGE
Training	0707	Operational Training Contracts	2 X Scrap Vehicle for Colchest	12	2016	200.00	146815	07/03/2016	FPIN	A1 WALTON SALVAGE
Training	0707	Operational Training Contracts	1 X Scrap Vehicle for Witham 2	12	2016	120.00	146815	07/03/2016	FPIN	A1 WALTON SALVAGE
Training	0707	Operational Training Contracts	2 X Scrap Vehicle for WTC 02/0	12	2016	350.00	146815	07/03/2016	FPIN	A1 WALTON SALVAGE
Training	0707	Operational Training Contracts	1 X Scrap Vehicle for WTC 28/0	12	2016	175.00	146815	07/03/2016	FPIN	A1 WALTON SALVAGE
Training	0707	Operational Training Contracts	1 X Scrap Vehicle for Colchest	12	2016	100.00	146815	07/03/2016	FPIN	A1 WALTON SALVAGE
Training	0707	Operational Training Contracts	4 X Scrap Vehicle for WTC 22/0	12	2016	700.00	146815	07/03/2016	FPIN	A1 WALTON SALVAGE
Training	0707	Operational Training Contracts	1 X Scrap Vehicle for Colchest	12	2016	100.00	146815	07/03/2016	FPIN	A1 WALTON SALVAGE
Training	0707	Operational Training Contracts	8 X Scrap Vehicle for WTC 11/1	12	2016	1400.00	146815	07/03/2016	FPIN	A1 WALTON SALVAGE
Property Services	1050	Building Maintenance	To remedy defective fire door	12	2016	410.00	146816	26/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Self closer on fire door not	12	2016	455.00	146817	26/02/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1330	Building Cleaning	WORKSHOPS DEC 2015	12	2016	44.33	146818	31/12/2015	FPIN	GREEN RECYCLING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2016	9.96	146819	08/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	12	2016	5.66	146819	08/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2016	2.58	146819	08/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2016	6.80	146819	08/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2016	3.50	146819	08/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	12	2016	3.50	146819	08/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	12	2016	68.40	146819	08/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2016	70.32	146819	08/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2016	22.32	146819	08/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	12	2016	4.56	146819	08/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	12	2016	1.04	146819	08/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	12	2016	0.66	146819	08/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	12	2016	127.80	146820	09/03/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/380 Roof and Window Renew	12	2016	2898.26	146820	09/03/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Technical assistance and repor	12	2016	646.25	146821	08/03/2016	FPIN	INGLETON WOOD
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Feb16	12	2016	5600.00	146822	09/03/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Feb16	12	2016	479.51	146822	09/03/2016	FPIN	EXPERT ADVISORY PANEL
ICT	2510	IT Communications	CALL & RENT CHGS	12	2016	37.24	146852	01/03/2016	FPIN	MANX TELECOM TRADING LTD
Health & Safety	4006	Health & Safety	Health and Safety at Work Jou	12	2016	151.00	146853	28/01/2016	FPIN	LEXIS NEXIS BUTTERWORTHS
Property Services	1322	General Services	26.02.16 LOUGHTON	12	2016	94.02	146854	29/02/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	LOUGHTON FIXED CHG	12	2016	33.06	146854	29/02/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	26.02.16 LOUGHTON	12	2016	141.41	146854	29/02/2016	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON FIXED CHG	12	2016	8.61	146854	29/02/2016	FPIN	THAMES WATER UTILITIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	SP/101 Sam Pelvic Sling II - S	12	2016	247.30	146855	08/03/2016	FPIN	S P SERVICES (UK) LTD
Training	B217	Payments in Advance	1015 - NVQ Level 5 Dip 17/18	12	2016	897.50	146856	08/03/2016	FPIN	ROSPA
Training	B217	Payments in Advance	1015 - NVQ Level 5 Dip 16/17	12	2016	897.50	146856	08/03/2016	FPIN	ROSPA
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	-1795.00	146856	08/03/2016	FPIN	ROSPA
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	1795.00	146856	08/03/2016	FPIN	ROSPA
ICT	2040	IT Maintenance and Contracts	pharOS 10 licence ren 1/4/16	12	2016	17109.15	146857	08/03/2016	FPIN	SOPHTLOGIC LTD
ICT	2040	IT Maintenance and Contracts	pharOS 10 licence ren 1/4/16	12	2016	-17109.15	146857	08/03/2016	FPIN	SOPHTLOGIC LTD
ICT	B217	Payments in Advance	pharOS 10 licence ren 1/4/16	12	2016	17109.15	146857	08/03/2016	FPIN	SOPHTLOGIC LTD
Training	B217	Payments in Advance	Training etc 05 to 11/04/16	12	2016	720.00	146858	08/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Training etc 05 to 11/04/16	12	2016	-720.00	146858	08/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Training 05 to11/04/16 for	12	2016	550.00	146858	08/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	12	2016	55.00	146858	08/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2016	115.00	146858	08/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Community Safety	2903	Consultancy Fees	Stage 7 Building implementatio	12	2016	-616.67	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 8 Implementation of plan	12	2016	-1817.65	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 7 Building implementatio	12	2016	616.67	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	12	2016	-300.00	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 1 Continue work at Vange	12	2016	-2381.39	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 3 Engage with statutory	12	2016	-308.33	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 3 Engage with statutory	12	2016	308.33	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 5 Map spend in both comm	12	2016	616.67	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 8 Implementation of plan	12	2016	1817.65	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	12	2016	300.00	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 8 Implementation of plan	12	2016	1817.65	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 9 Project Management Est	12	2016	300.00	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 1 Continue work at Vange	12	2016	2381.39	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 5 Map spend in both comm	12	2016	-616.67	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 1 Continue work at Vange	12	2016	2381.39	146859	07/03/2016	FPIN	LOCALITY MATTERS 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
Community Safety	2903	Consultancy Fees	Stage 3 Engage with statutory	12	2016	308.33	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 5 Map spend in both comm	12	2016	616.67	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Community Safety	2903	Consultancy Fees	Stage 7 Building implementation	12	2016	616.67	146859	07/03/2016	FPIN	LOCALITY MATTERS LTD
Property Services	1050	Building Maintenance	Genie lead to bay no 1. Not c	12	2016	55.00	146861	09/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flickering in WC - oppos	12	2016	104.36	146863	09/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 3. Cover mi	12	2016	81.90	146864	09/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Pinzgauer - trip	12	2016	81.90	146865	09/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	12	2016	55.00	146866	09/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair genie lead - not cha	12	2016	81.90	146867	09/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	12	2016	72.50	146868	09/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace defective break gla	12	2016	90.00	146872	26/02/2016	FPIN	FISK FIRE PROTECTION LTD
ICT	2040	IT Maintenance and Contracts	Renewal of Fully Managed Cloud	12	2016	5000.00	146873	29/02/2016	FPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	To replace 3no plugs and chai	12	2016	121.30	146874	07/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	4518	Other Local Authority Services	Essex Pension Fund Advice	12	2016	125.00	146875	07/03/2016	FPIN	ESSEX COUNTY COUNCIL
ITTP Development	4005	IT Consumables	4949 PI Migration by Support H	12	2016	3325.94	146876	29/02/2016	FPIN	EPI USE LTD
ICT	4005	IT Consumables	January Support Calls	12	2016	206.26	146877	29/02/2016	FPIN	EPI USE LTD
Workplace Safety	4037	Fire Prevention Support	Retainer agreement for the per	12	2016	3000.00	146878	09/03/2016	FPIN	THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	12	2016	146.20	146879	09/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	12	2016	146.20	146879	09/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	12	2016	79.36	146880	09/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	12	2016	54.70	146880	09/03/2016	FPIN	BALLANTYNE EDWARDS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Fees w/e 4th March	12	2016	3000.00	146881	06/03/2016	FPIN	BRISTOW HOLLAND LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	12	2016	138.71	146882	08/03/2016	FPIN	AERO HEALTHCARE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	12	2016	120.00	146898	09/03/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	12	2016	110.00	146898	09/03/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	12	2016	50.00	146898	09/03/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2016	7.50	146898	09/03/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Emergency lights not working t	12	2016	424.89	146899	09/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To have electrician attend on	12	2016	107.50	146900	09/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	RE FPIN 146178	12	2016	-769.00	146907	08/03/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HW1335 WEDOW RD GREAT DUNMOW	12	2016	526.00	146908	08/03/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1050	Building Maintenance	Genie lead position to be alte	12	2016	175.41	146909	09/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	Red Postal Tubes 350x500mm 2mm	12	2016	255.00	146910	07/03/2016	FPIN	PACKAGING FIRST LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	2125.00	146911	26/02/2016	FPIN	THE PEOPLE NETWORK
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Grasshopper Roller Banner(800m	12	2016	205.00	146912	08/02/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
ICT	4005	IT Consumables	Aerial works at Coggleshall	12	2016	1870.00	146913	29/02/2016	FPIN	MERVAD ELECTRICAL LIMITED
Community Safety	4019	Community Safety	12493X - Sellotape Sticky Fixe	12	2016	11.76	146914	08/03/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	537922 Durable Badge Reel for	12	2016	11.23	146914	08/03/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	522532 - Pen uni paint marker	12	2016	18.97	146914	08/03/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	930671- Storage Box Plastic wi	12	2016	21.93	146914	08/03/2016	FPIN	STAT-EXPRESS LTD.
Training	0707	Operational Training Contracts	2 X Scrap Vehicles for Southen	12	2016	350.00	146915	09/03/2016	FPIN	ROCHFORD SCRAP CO LTD
Training	0707	Operational Training Contracts	2 X Scrap Vehicles for Rayleig	12	2016	350.00	146915	09/03/2016	FPIN	ROCHFORD SCRAP CO LTD
Strategic Management Board	2903	Consultancy Fees	Compensation - Panel Mem Feb16	12	2016	4500.00	146916	10/03/2016	FPIN	EXPERT ADVISORY PANEL
Strategic Management Board	2903	Consultancy Fees	Travel/Subsistence/Accom Feb16	12	2016	1314.58	146916	10/03/2016	FPIN	EXPERT ADVISORY PANEL
Property Services	1499	Furniture and Fittings	Blinds - ICT Department	12	2016	538.00	146917	09/03/2016	FPIN	NANTMOR BLINDS LTD
ICT	2040	IT Maintenance and Contracts	February 2016	12	2016	1590.00	146918	29/02/2016	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	2903	Consultancy Fees	To provide documentation and p	12	2016	2184.00	146919	10/03/2016	FPIN	ZURICH ENGINEERING
Property Services	1060	Grounds Maintenance	March 2016	12	2016	226.40	146920	05/03/2016	FPIN	LESLEYS BLOOMERS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	44.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	44.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	44.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	55.50	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	33.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	66.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	11.00	146921	01/03/2016	FPIN	THE SANDWICH MAN
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	RE FPIN 144241	12	2016	-2555.00	146922	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	RE FPIN 144241	12	2016	-5145.00	146922	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	RE FPIN 144241	12	2016	-2005.00	146922	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	RE FPIN 144241	12	2016	-252.50	146922	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	RE FPIN 144241	12	2016	-455.00	146922	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	RE FPIN 144241	12	2016	-11879.50	146922	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	RE FPIN 144240	12	2016	-300.00	146923	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a B/fowrad fro	12	2016	300.00	146924	31/12/2015	FPIN	APPLEYARDS DWB

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/268 Phase 2a	12	2016	5145.00	146925	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/268 Phase 2a	12	2016	2005.00	146925	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/268 Phase 2a	12	2016	2555.00	146925	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/268 Phase 2a	12	2016	252.50	146925	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/268 Phase 2a	12	2016	455.00	146925	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/268 Phase 2a	12	2016	11879.50	146925	31/12/2015	FPIN	APPLEYARDS DWB
Not Analysed	B113	Fixed Assets Under Construction Vehicles	AY16 OVS	12	2016	40735.04	146926	09/02/2016	FPIN	ORWELL TRUCKS LTD
Property Services	1321	Water Meters	29/02/16 BILLERICAY	12	2016	63.68	146928	03/03/2016	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Communications	MONTHLY CHGS	12	2016	1127.25	146929	03/03/2016	FPIN	EE LTD
Community Safety	4021	Home Safety	3000 x After the Fire Booklets	12	2016	1020.00	146930	09/03/2016	FPIN	BENSONS PRINTING COMPANY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	3212.60	146931	03/03/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Lock broken on cupboard under	12	2016	176.20	146932	09/03/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair broken lock OOH call	12	2016	184.20	146933	10/03/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1178.00	146934	10/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	563.90	146934	10/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	563.80	146934	10/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Bk	12	2016	10.00	146935	09/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Ft/M Refill Pad 4H 80S	12	2016	3.18	146935	09/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	12	2016	33.40	146935	09/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
ICT	2510	IT Communications	SATELLITE COMMS CHGS	12	2016	158.28	146936	29/02/2016	FPIN	7E COMMUNICATIONS LTD
Community Safety	4019	Community Safety	DBS Check fees	12	2016	176.00	146940	08/03/2016	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	12	2016	72.00	146940	08/03/2016	FPIN	ESSEX COUNTY COUNCIL
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	12	2016	2.88	146941	10/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	12	2016	6.80	146941	10/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2016	3.46	146941	10/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	12	2016	4.20	146941	10/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2016	9.96	146941	10/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (PR	12	2016	1.08	146941	10/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	12	2016	34.20	146941	10/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2016	22.32	146941	10/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	12	2016	30.60	146941	10/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2016	140.64	146942	10/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2016	10.50	146942	10/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	12	2016	13.28	146942	10/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	1516/372 - Various Fire Statio	12	2016	5995.59	146943	11/03/2016	FPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1415/359 - Grays Fire Station	12	2016	69.45	146944	11/03/2016	FPIN	CALFORDSEADEN LLP
Community Safety	4019	Community Safety	EXPENSES FEB 2016	12	2016	67.50	146946	10/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2016	45.90	146947	03/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2016	12	2016	105.05	146948	10/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2016	86.40	146949	10/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2016	12	2016	170.05	146950	10/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2016	25.20	146951	10/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2016	12	2016	212.82	146952	10/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2016	30.69	146953	10/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2016	12	2016	76.05	146954	16/02/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2016	28.80	146955	10/03/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	76.26	146956	07/03/2016	FPIN	DIRECT MEATS
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2016	24.30	146957	10/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JAN / FEB	12	2016	55.80	146958	04/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2016	13.95	146959	10/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2016	11.70	146960	10/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JAN & FEB	12	2016	72.00	146961	01/03/2016	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	103.25	146962	29/02/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	133.43	146963	07/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	56.61	146964	09/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	242.58	146965	03/03/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	63.90	146966	04/03/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	68.65	146967	03/03/2016	FPIN	KENT FROZEN FOODS LIMITED
Not Analysed	B118	Asset Protection	1516/379B Roof Replacement H	12	2016	12919.55	146968	09/03/2016	FPIN	R T ROOFING SERVICES LTD
Not Analysed	B118	Asset Protection	1516/379A Roof Replacement C	12	2016	35588.30	146969	09/03/2016	FPIN	R T ROOFING SERVICES LTD
ICT	2510	IT Communications	VARIOUS MOBILES	12	2016	2977.66	146970	10/03/2016	FPIN	O2 (UK) LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Discount N/A due to late recei	12	2016	2.05	146971	10/03/2016	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	12	2016	6.37	146971	10/03/2016	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Karabiner, large pear screwgat	12	2016	94.02	146971	10/03/2016	FPIN	LYON EQUIPMENT LTD
ICT	2510	IT Communications	VARIOUS MOBILES	12	2016	98.11	146972	10/03/2016	FPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	97.97	146973	09/03/2016	FPIN	DIRECT MEATS
ICT	4005	IT Consumables	1800 MAH NIMH BATTERY/DELIVERY	12	2016	82.00	146974	28/09/2015	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	CREDIT FPIN 146974	12	2016	-82.00	146975	09/03/2016	FPIN	RADIOCOMS SYSTEM LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 146614	12	2016	-1.66	146976	01/03/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	130.30	146977	04/03/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	117.68	146978	08/03/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	2017	Canteen Equipment	Oven Temperature stat/valve	12	2016	155.00	146979	09/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Jets	12	2016	24.00	146979	09/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Piezo Igniter	12	2016	31.00	146979	09/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	Carriage	12	2016	9.99	146979	09/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Burner Assembly LH + RH	12	2016	160.00	146979	09/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Thermocouples	12	2016	35.20	146979	09/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	FFD Gas Valve	12	2016	60.88	146979	09/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Labour @ £50.00 per hour	12	2016	100.00	146979	09/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	15.80	146980	04/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	29.99	146981	08/03/2016	FPIN	DONALD FREESTON
Property Services	1030	Int Decs/Alts & Improvements	Tillingham Drill Tower	12	2016	1278.96	146982	12/03/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Weeley Ext Decs	12	2016	8549.16	146982	12/03/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Tiptree Drill Tower	12	2016	8891.60	146982	12/03/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Tillingham Drill Tower	12	2016	3905.75	146982	12/03/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	MALDON	12	2016	13833.00	146982	12/03/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Weeley Drill Tower	12	2016	8920.00	146982	12/03/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Maldon Drill Tower	12	2016	9753.40	146982	12/03/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Frinton Ext Decs	12	2016	2820.90	146982	12/03/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Frinton Ext Decs	12	2016	8543.79	146982	12/03/2016	FPIN	GARDHAMS PROPERTY SERVICES
Not Analysed	B118	Asset Protection	1314/311 BA Chamber Refurbish	12	2016	65258.66	146984	11/03/2016	FPIN	ABACUS BUILD (UK) LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	2350.00	146985	29/02/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	2350.00	146985	29/02/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	2350.00	146985	29/02/2016	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	2350.00	146985	29/02/2016	FPIN	MANAGED RESOURCE LTD
Community Safety	4019	Community Safety	736-0775 Unbuffered Large Text	12	2016	226.80	146986	08/03/2016	FPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	638-0030 Pre-lim Surface Clean	12	2016	33.80	146986	08/03/2016	FPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	CARRIAGE CHARGE	12	2016	42.00	146986	08/03/2016	FPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	638-0001 Renaissance Wax 200ml	12	2016	26.85	146986	08/03/2016	FPIN	PRESERVATION EQUIPMENT LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	2000.00	146988	19/02/2016	FPIN	WESTBOURNE PARTNERS LTD
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1600.00	146988	19/02/2016	FPIN	WESTBOURNE PARTNERS LTD
Not Analysed	B118	Asset Protection	1314/336 Retention	12	2016	1927.54	146989	09/03/2016	FPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1330	Building Cleaning	Carry out environmental clean	12	2016	1280.00	146990	29/02/2016	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
ICT	4005	IT Consumables	AF Size - Imperial-; AF Size	12	2016	17.30	146991	08/03/2016	FPIN	CPC
ICT	4005	IT Consumables	Lens Diameter:135mm; Light Sou	12	2016	26.24	146991	08/03/2016	FPIN	CPC
ICT	4005	IT Consumables	Battery Voltage:3.6V; Chuck Si	12	2016	31.74	146991	08/03/2016	FPIN	CPC
ICT	4005	IT Consumables	SVHC:No SVHC (15-Jun-2015); Dr	12	2016	6.69	146991	08/03/2016	FPIN	CPC
Project 2020	4002	Printing - Brochures/Flysheets/Service info	500 x A5 2020 options consulta	12	2016	75.00	146993	09/03/2016	FPIN	BENSONS PRINTING COMPANY LTD
ICT	B217	Payments in Advance	FME SQL Server Edition floatin	12	2016	1600.00	146994	09/03/2016	FPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	FME SQL Server Edition floatin	12	2016	-1600.00	146994	09/03/2016	FPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	FME SQL Server Edition floatin	12	2016	1600.00	146994	09/03/2016	FPIN	DOTTED EYES LTD
Community Safety	4021	Home Safety	Summer Safety Leaflets. Quote:	12	2016	354.00	146995	08/03/2016	FPIN	BENSONS PRINTING COMPANY LTD
Strategic Management Board	2902	Legal Expenses	Legal Fees March16	12	2016	12500.00	146996	02/03/2016	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Fees February16	12	2016	12500.00	146996	02/03/2016	FPIN	ESSEX COUNTY COUNCIL
Human Resources	4518	Other Local Authority Services	Annual Pension Benefit Stateme	12	2016	2624.81	146997	08/02/2016	FPIN	ESSEX COUNTY COUNCIL
Training	0715	In House Operational Training	In House Operational Training	12	2016	6153.00	146998	08/03/2016	FPIN	DECORPANEL LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ETB Screens rollout Week comme	12	2016	2425.00	146999	09/03/2016	FPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	80.00	147000	22/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	30.00	147000	22/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	60.00	147000	22/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	30.00	147000	22/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	60.00	147000	22/02/2016	FPIN	JERSEY JOE'S
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Transition Complete	12	2016	103947.25	147001	07/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers March 2016	12	2016	6393.85	147002	10/03/2016	FPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	To carry out Drill yard repair	12	2016	1095.00	147003	10/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	24.00	147004	29/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	147004	29/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	147004	29/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	100.00	147004	29/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	30.00	147004	29/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	30.00	147004	29/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	147004	29/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	147004	29/02/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	147004	29/02/2016	FPIN	JERSEY JOE'S
Water Services	2087	Water Services	Brush Wire Hand c/w Scraper	12	2016	31.20	147005	10/03/2016	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	12	2016	9.95	147005	10/03/2016	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	12	2016	81.02	147005	10/03/2016	FPIN	F G LANG (GRAYS) LTD
Training	0715	In House Operational Training	In House Operational Training	12	2016	77.54	147006	04/03/2016	FPIN	CALOR GAS LTD
Property Services	1050	Building Maintenance	CIBSE Membership Subscription	12	2016	240.00	147007	10/03/2016	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	810.20	147008	04/03/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	2020.50	147009	04/03/2016	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	473.60	147010	07/03/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	453.25	147010	07/03/2016	FPIN	A & J RECRUITMENT LTD
Property Services	2903	Consultancy Fees	1314/311- BA Chamber work: B/f	12	2016	1148.76	147011	29/02/2016	FPIN	INGLETON WOOD
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE RE-CREDIT	12	2016	1000.00	147013	11/03/2016	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	12	2016	8.80	147014	14/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	12	2016	3.12	147014	14/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner A4 2 Ring Binder 25mm Y	12	2016	3.38	147014	14/03/2016	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	LABELS:SELF-ADHES 40 x 50mm Pa	12	2016	0.62	147014	14/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	12	2016	1.09	147014	14/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm High White Recycled C	12	2016	13.00	147014	14/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	12	2016	0.35	147015	14/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	12	2016	2.45	147015	14/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	12	2016	1.20	147015	14/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	12	2016	4.79	147015	14/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	12	2016	1.20	147015	14/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	12	2016	1.20	147015	14/03/2016	FPIN	OFFICE IS LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	538.35	147016	04/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	538.35	147017	04/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	541.68	147018	04/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	631.22	147019	04/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	519.72	147020	04/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	494.32	147021	04/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B118	Asset Protection	1314/315 - Watch Room Refurbis	12	2016	60029.16	147022	09/03/2016	FPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	1415/359 Deep lift pit. We her	12	2016	8633.16	147023	11/03/2016	FPIN	WEIRSIDE SPECIALIST CONTRACTS LTD
Community Safety	4019	Community Safety	EXPENSES - JAN / FEB	12	2016	128.70	147024	10/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES AUG / OCT 2015	12	2016	114.71	147025	22/02/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2016	148.69	147026	10/03/2016	FPIN	STAFF
ICT	2040	IT Maintenance and Contracts	Tiger Std Spprt 1/4/16-31/3/17	12	2016	-1244.34	147029	08/03/2016	FPIN	TIGER COMMUNICATIONS PLC
ICT	2040	IT Maintenance and Contracts	Tiger Std Spprt 1/4/16-31/3/17	12	2016	1244.34	147029	08/03/2016	FPIN	TIGER COMMUNICATIONS PLC
ICT	B217	Payments in Advance	Tiger Std Spprt 1/4/16-31/3/17	12	2016	1244.34	147029	08/03/2016	FPIN	TIGER COMMUNICATIONS PLC
Community Safety	4019	Community Safety	22-SESB973 Shot Blaster	12	2016	419.95	147030	20/11/2015	FPIN	ERNEST DOE & SONS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES	12	2016	63.00	147031	07/03/2016	FPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES	12	2016	588.60	147031	07/03/2016	FPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES	12	2016	65.51	147032	09/03/2016	FPIN	LLOYDS BANK
Training	0715	In House Operational Training	In House Operational Training	12	2016	174.00	147033	10/03/2016	FPIN	DUNMOW SKIPS LTD
Training	0715	In House Operational Training	In House Operational Training	12	2016	216.84	147034	01/01/2016	FPIN	AIR PRODUCTS PLC
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	505.40	147035	08/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	101.15	147035	08/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	375.70	147035	08/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	230.05	147035	08/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	12	2016	266.31	147036	11/02/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	12	2016	273.87	147037	10/03/2016	FPIN	AIR PRODUCTS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	12	2016	364.05	147038	08/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	12	2016	358.72	147038	08/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	12	2016	544.08	147038	08/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	12	2016	952.14	147038	08/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	12	2016	1224.18	147038	08/03/2016	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	R/H window will not close prop	12	2016	228.96	147039	27/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace thumb turn to rear	12	2016	27.00	147040	27/02/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease and adjust fire door betw	12	2016	36.00	147041	09/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Service of Air Conditioning wi	12	2016	2843.62	147042	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Service of Air Conditioning wi	12	2016	2843.62	147042	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To Erect New Heras Style fenci	12	2016	1209.69	147043	10/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To investigate leaking heating	12	2016	144.84	147044	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Central heating boiler has loc	12	2016	217.26	147045	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Fix plaque to location agreed	12	2016	55.03	147046	09/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remedy lack of heating to s	12	2016	442.97	147047	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigated . Cl	12	2016	49.50	147048	11/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Hot water is not very hot	12	2016	154.71	147049	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To ease and adjust door to BA	12	2016	36.00	147050	11/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To investigate smell of gas in	12	2016	54.32	147051	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To refix self closer to door	12	2016	45.91	147052	11/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair leaking pipe in appl	12	2016	58.70	147053	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating	12	2016	36.21	147054	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating or hot water. OOH	12	2016	52.51	147055	11/03/2016	FPIN	BALM & DAVIES LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2016	115.00	147056	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	12	2016	37.00	147056	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	15 - 21/03/2016 - LGV Driver T	12	2016	550.00	147056	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	12	2016	55.00	147056	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	12	2016	50.00	147056	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training Ryan Peach	12	2016	550.00	147057	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	12	2016	37.00	147057	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2016	115.00	147057	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	12	2016	50.00	147057	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	12	2016	55.00	147057	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	12	2016	37.00	147058	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Training for Gary P	12	2016	550.00	147058	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2016	115.00	147058	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin	12	2016	55.00	147058	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	12	2016	50.00	147058	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	12	2016	115.00	147059	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0707	Operational Training Contracts	LGV Driver Training Gary Pritc	12	2016	60.00	147059	14/03/2016	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0710	Organisational Development	Organisational Development	12	2016	600.00	147060	10/03/2016	FPIN	THE OPTIMA PARTNERSHIP LTD
Training	0710	Organisational Development	Organisational Development	12	2016	48.60	147060	10/03/2016	FPIN	THE OPTIMA PARTNERSHIP LTD
Operations	2401	Laundry	Laundry 01.02.16 to 28.02.16	12	2016	1509.11	147061	28/02/2016	FPIN	PHS BESAFE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	1219.00	147062	11/03/2016	FPIN	QA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	-1219.00	147062	11/03/2016	FPIN	QA LTD
Training	B217	Payments in Advance	1044 - PRINCE2 Agile Practit	12	2016	1219.00	147062	11/03/2016	FPIN	QA LTD
ICT	4005	IT Consumables	Polycorn CX600 as quote ref 325	12	2016	1631.30	147063	14/03/2016	FPIN	SILICON ALLEY
Property Services	1040	Planned Works	Leigh	12	2016	800.00	147064	14/03/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Corringham	12	2016	800.00	147064	14/03/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2016	949.00	147064	14/03/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2016	800.00	147064	14/03/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Burnham	12	2016	500.00	147064	14/03/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	12	2016	650.00	147064	14/03/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	12	2016	1289.00	147064	14/03/2016	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Billericay	12	2016	500.00	147064	14/03/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Skylight in dirty locker room	12	2016	210.00	147065	14/03/2016	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To repair smoke generator. New	12	2016	160.00	147066	14/03/2016	FPIN	L & D SERVICES LTD
ICT	4005	IT Consumables	Maintenance Kit installation o	12	2016	311.50	147068	09/03/2016	FPIN	HEWLETT PACKARD LTD
ICT	2510	IT Communications	Firelink December 2015	12	2016	63723.22	147069	08/03/2016	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	12	2016	108.00	147070	09/03/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	12	2016	108.00	147070	09/03/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato Sealcup (Case 15 s	12	2016	108.00	147070	09/03/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	12	2016	2.75	147070	09/03/2016	FPIN	DRINKMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	12	2016	96.00	147070	09/03/2016	FPIN	DRINKMASTER LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Acc No	12	2016	27.50	147071	25/02/2016	FPIN	EDEN SPRINGS UK LIMITED
Workplace Safety	2903	Consultancy Fees	Consultancy Services Feb. 2016	12	2016	2242.50	147072	14/03/2016	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1040	Planned Works	Replace/service single partidu	12	2016	390.00	147073	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace/service 5no particu	12	2016	460.00	147073	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Replace/service single partidu	12	2016	130.00	147073	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	SAFFRON WALDEN	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Braintree SDP	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham CSC	12	2016	164.74	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park Phase 2	12	2016	552.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays SDP	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2016	544.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ingatestone	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Area Command	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	WTC	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	12	2016	136.00	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon	12	2016	290.40	147074	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1322	General Services	01/02/16-05/02/16 WASTE	12	2016	4.35	147077	11/03/2016	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1321	Water Meters	01/02/16-05/02/16 WATER	12	2016	5.17	147077	11/03/2016	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	12	2016	0.70	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2016	44.59	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	12	2016	4.40	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	12	2016	2.76	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	12	2016	3.12	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	12	2016	2.84	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2016	10.50	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	12	2016	12.84	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2016	29.88	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	12	2016	3.40	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	12	2016	2.08	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	12	2016	11.32	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2016	22.32	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viaikal Limescale Remover 500ML	12	2016	6.88	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	12	2016	11.32	147078	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
West Area Command	4015	Community Commanders Funds	Contribution to IFE Science wo	12	2016	300.00	147079	10/03/2016	FPIN	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION
East Area Command	4015	Community Commanders Funds	Contribution to IFE Science wo	12	2016	300.00	147079	10/03/2016	FPIN	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION
Community Safety	4019	Community Safety	Contribution to IFE Science wo	12	2016	300.00	147079	10/03/2016	FPIN	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1104.40	147080	11/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	58.00	147080	11/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	5.00	147080	11/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	2902	Legal Expenses	Reading of emailed and har cop	12	2016	4066.50	147081	11/03/2016	FPIN	MS OLIVIA DOBBIE
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE	12	2016	690.00	147082	14/03/2016	FPIN	ANGLOCO LTD

**Essex County Fire and Rescue Service
Purchase Invoice Data Jan to March 2016**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	B217	Payments in Advance	Installation pump, PTO, driv	12	2016	24143.00	147082	14/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	Installation pump, PTO, driv	12	2016	24143.00	147083	14/03/2016	FPIN	ANGLOCO LTD
Workshops Management	B217	Payments in Advance	YEAR 2 INCREASE	12	2016	690.00	147083	14/03/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE BODY	12	2016	1280.00	147084	14/03/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE STOWAGE	12	2016	137.00	147084	14/03/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE FIRE ENGINEER	12	2016	690.00	147084	14/03/2016	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Completion of equipment stowag	12	2016	18948.81	147084	14/03/2016	FPIN	ANGLOCO LTD
Property Services	2903	Consultancy Fees	1314/336 -Mess room/kitchen/ B	12	2016	824.34	147085	14/03/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/379 Renewal of flat roof	12	2016	733.83	147086	14/03/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/379B Renewal of flat roof	12	2016	121.00	147087	14/03/2016	FPIN	INGLETON WOOD
Property Services	1321	Water Meters	09/03/16 TIPTREE	12	2016	30.10	147097	09/03/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	09/03/16 TIPTREE	12	2016	46.99	147097	09/03/2016	FPIN	ANGLIAN WATER
Property Services	2903	Consultancy Fees	1415/361 Harlow fire station	12	2016	819.82	147098	14/03/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/370 Chelmsford Upgrade He	12	2016	1267.61	147099	14/03/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/369 Upgrade heating Vario	12	2016	554.17	147100	14/03/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/311 BA Chamber work Rete	12	2016	231.38	147101	14/03/2016	FPIN	INGLETON WOOD
ICT	4005	IT Consumables	Supply & install 2 x Network P	12	2016	415.25	147102	14/03/2016	FPIN	C S ELECTRICAL ESSEX LTD
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	741.81	147103	24/02/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	591.57	147104	02/03/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	741.81	147105	10/03/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1040	Planned Works	Billericay	12	2016	250.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	12	2016	250.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	12	2016	250.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	TIPTREE	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Frinton	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	12	2016	250.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawke	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leadon Roding	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Epping	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	12	2016	250.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ingatstone	12	2016	250.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	12	2016	500.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2016	250.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rochford	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Sible Hedingham	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	12	2016	250.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	12	2016	375.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Stansted	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Thaxted	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tillingham	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Manningtree	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Weeley	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Shoeburyness	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Braintree	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tollesbury	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	12	2016	250.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	12	2016	250.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Coggeshall	12	2016	125.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	12	2016	250.00	147106	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Quoted works for carpeting wat	12	2016	2157.50	147107	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B118	Asset Protection	1516/380 Replacement Windows a	12	2016	69715.05	147108	10/03/2016	FPIN	HORIZON CONSTRUCTION LIMITED
Not Analysed	B118	Asset Protection	1516/380 Replacement Windows a	12	2016	182984.84	147109	15/03/2016	FPIN	HORIZON CONSTRUCTION LIMITED
Property Services	1040	Planned Works	Servicing of Rainwater Harvest	12	2016	820.88	147110	10/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air con: To carry out servicin	12	2016	4642.47	147111	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	lack of heating and hot water	12	2016	54.32	147112	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out service visits to	12	2016	2295.70	147113	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2016	954.48	147114	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To decant full system and unde	12	2016	2649.52	147115	11/03/2016	FPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	Fees for 3no training days for	12	2016	1500.00	147116	29/02/2016	FPIN	CONCERTO SUPPORT SERVICES LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	12	2016	128.38	147117	10/03/2016	FPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Maintenance SanH	12	2016	1122.15	147117	10/03/2016	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Handheld radio (mont	12	2016	256.76	147117	10/03/2016	FPIN	AIRWAVE SOLUTIONS LTD

Essex County Fire and Rescue Service
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	12	2016	128.38	147117	10/03/2016	FPIN	AIRWAVE SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2016	162.05	147118	08/03/2016	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Front bay door not opening	12	2016	165.00	147119	11/03/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay doors not opening	12	2016	221.10	147120	11/03/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door no 1 not closin	12	2016	197.00	147121	11/03/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remedial. Rubber edge kit to	12	2016	345.00	147122	11/03/2016	FPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	System Services Contract201	12	2016	-17730.00	147123	08/03/2016	FPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	System Services Contract201	12	2016	17730.00	147123	08/03/2016	FPIN	FREQUENTIS
ICT	B217	Payments in Advance	System Services Contract201	12	2016	17730.00	147123	08/03/2016	FPIN	FREQUENTIS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	807.52	147124	11/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2031	Managed Personal Protective Equipment	Act. No. replacem	12	2016	35.94	147125	18/02/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. replacem	12	2016	58.31	147125	18/02/2016	FPIN	BALLYCLARE LIMITED
Training	0707	Operational Training Contracts	Set up costs / expenses (Feb/M	12	2016	1100.00	147126	14/03/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Out of Pocket Expenses	12	2016	69.30	147126	14/03/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Set up costs / expenses (Feb/M	12	2016	193.50	147126	14/03/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Phone calls/ Printer cartridge	12	2016	185.00	147127	14/03/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	MISC Hours carried out	12	2016	625.00	147127	14/03/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Aide Memo for Incident command	12	2016	330.00	147128	14/03/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Powerpoint Presentation	12	2016	455.00	147128	14/03/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	From year 2015 /Additional hou	12	2016	850.00	147129	14/03/2016	FPIN	K P EYRE
Community Safety	4019	Community Safety	Post and Packing	12	2016	6.25	147130	08/03/2016	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Silver DoF places	12	2016	119.00	147130	08/03/2016	FPIN	THE AWARD SCHEME LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bolle CONTPSI	12	2016	51.10	147131	09/03/2016	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5111 Safety boot size 11 (Ch	12	2016	36.01	147131	09/03/2016	FPIN	ARCO LTD
Project 2020	2903	Consultancy Fees	Consultation Institute - Stage	12	2016	8095.00	147132	13/02/2016	FPIN	CONSULTATION INSTITUTE
Purchasing & Supply	4001	Stationery	H& Safety Law Poster	12	2016	15.07	147133	12/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Fellows Neptune 3 A3 Laminator	12	2016	163.08	147133	12/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	12	2016	48.50	147134	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	12	2016	33.96	147134	11/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Washdown hose. Outside gym.	12	2016	199.38	147135	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak from pipework under kitch	12	2016	88.88	147136	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	464.04	147137	04/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	West Area Command	12	2016	233.00	147138	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2016	233.00	147138	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	12	2016	233.00	147138	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	WTC	12	2016	1015.02	147138	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2016	1182.00	147138	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	12	2016	233.00	147138	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	12	2016	233.00	147138	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leadon Roding	12	2016	233.00	147138	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	12	2016	233.00	147138	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Old Harlow	12	2016	233.00	147138	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2016	233.00	147138	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Braintree SDP	12	2016	233.00	147138	14/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy faulty lock release	12	2016	240.32	147142	14/03/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend site to reset the al	12	2016	95.63	147144	14/03/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Faulty intruder alarm - unable	12	2016	76.88	147146	14/03/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alarm will not set to barn - p	12	2016	151.88	147148	14/03/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remove the asbestos doors(	12	2016	1600.00	147149	14/03/2016	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Not Analysed	B118	Asset Protection	1516/368 We hereby acceptyou	12	2016	3976.34	147150	16/03/2016	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B118	Asset Protection	1516/376. Replacement Drill ya	12	2016	37530.84	147153	08/03/2016	FPIN	C I K CONSTRUCTION LTD
Water Services	2087	Water Services	H9817 DUNTON FIELDS	12	2016	473.00	147154	09/03/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9820 FORMER CHRISTMAS TREE	12	2016	424.00	147155	09/03/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	195.35	147156	04/03/2016	FPIN	DOUG OSBORNE CONSULTING
Water Services	2087	Water Services	SOUTHEND RD WICKFORD	12	2016	369.00	147157	09/03/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	MALDON RD BURNHAM ON CROUCH	12	2016	439.00	147158	09/03/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	2368.03	147159	04/03/2016	FPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	AVELY VILLAGE	12	2016	424.00	147160	09/03/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H9820 FORMER CHRISTMAS TREE	12	2016	424.00	147161	09/03/2016	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0715	In House Operational Training	In House Operational Training	12	2016	25.00	147162	14/03/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	12	2016	50.00	147162	14/03/2016	FPIN	BENFLEET SCRAP CO. LTD
Training	0707	Operational Training Contracts	Expenses/Mileage	12	2016	93.60	147163	14/03/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Additional hours incurred (pre	12	2016	1814.62	147163	14/03/2016	FPIN	K P EYRE
Training	0707	Operational Training Contracts	Out of Pocket Expenses	12	2016	13.86	147163	14/03/2016	FPIN	K P EYRE
Property Services	1050	Building Maintenance	To repair/replace door closer	12	2016	183.60	147164	11/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	to clear blocked toilet and ur	12	2016	110.00	147165	14/03/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	12	2016	88.00	147165	14/03/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	12	2016	88.00	147165	14/03/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked shower in GF3	12	2016	88.00	147165	14/03/2016	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet on gro	12	2016	110.00	147165	14/03/2016	FPIN	ARVON DRAIN CLEARING
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Install ETB screens Week comme	12	2016	1975.00	147166	14/03/2016	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	2903	Consultancy Fees	1314-335 - Replacement Applan	12	2016	640.89	147167	14/03/2016	FPIN	INGLETON WOOD
Workplace Safety	4037	Fire Prevention Support	A4 Fire Investigation Report B	12	2016	735.00	147168	11/03/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Frame Certificate A4 Black - G	12	2016	226.00	147169	10/03/2016	FPIN	PARADISE TRADING (UK) LTD

**Essex County Fire and Rescue Service
Purchase Invoice Data Jan to March 2016**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	12	2016	184.10	147170	06/03/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	12	2016	250.00	147171	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	12	2016	250.00	147171	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	12	2016	250.00	147171	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	12	2016	250.00	147171	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	12	2016	250.00	147171	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2016	125.00	147171	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2016	125.00	147171	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	OTC	12	2016	250.00	147171	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	12	2016	375.00	147171	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	12	2016	500.00	147171	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2016	250.00	147171	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective heater in	12	2016	115.00	147173	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy faulty r/h extractor	12	2016	167.50	147174	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relocate genie lead followi	12	2016	290.00	147175	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	To prop ceiling as per quote a	12	2016	1647.00	147176	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To hack off defective plasterw	12	2016	741.85	147177	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	1516/374 Renewal of Appliance	12	2016	437.26	147178	14/03/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/373 Renewal of Appliance	12	2016	1742.63	147179	29/02/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/373 Renewal of Appliance	12	2016	1453.84	147180	15/03/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/374 Renewal of Appliance	12	2016	68.51	147181	29/02/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/374 Renewal of Appliance	12	2016	1180.76	147181	29/02/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/323 Office/Corridor Refur	12	2016	217.34	147182	15/03/2016	FPIN	INGLETON WOOD
Community Safety	4021	Home Safety	Modifications carried out to t	12	2016	583.19	147183	29/02/2016	FPIN	D PITTOCK ENGINEERING LTD
Property Services	1050	Building Maintenance	To repair defective emergency	12	2016	114.04	147184	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relocate and replace genie	12	2016	350.00	147185	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	498.59	147186	04/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	Pavo A4 21 Ring Binding Comb 8	12	2016	5.04	147187	14/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo A4 21 Ring Bind Comb 12mm	12	2016	8.28	147187	14/03/2016	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	12	2016	6.32	147187	14/03/2016	FPIN	OFFICE IS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2016	502.93	147188	10/03/2016	FPIN	LEX AUTOLEASE LTD
Training	0710	Organisational Development	Organisational Development	12	2016	450.00	147189	15/03/2016	FPIN	PREMIER PARTNERSHIP
Training	0710	Organisational Development	Organisational Development	12	2016	450.00	147190	15/03/2016	FPIN	PREMIER PARTNERSHIP
Catering	2017	Canteen Equipment	Investigate Beko DSFS 1531 not	12	2016	80.00	147191	15/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	12	2016	60.00	147192	15/03/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2016	7.50	147192	15/03/2016	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	12	2016	51.00	147193	14/03/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45269- Fixing buckle C/W Bolts	12	2016	52.80	147193	14/03/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	12	2016	17.00	147193	14/03/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	12	2016	560.00	147193	14/03/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	12	2016	45.00	147193	14/03/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45266- Banding,Expamet 12.7mm	12	2016	93.00	147193	14/03/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45295 Thermoplastic H and dire	12	2016	470.00	147193	14/03/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	12	2016	612.00	147193	14/03/2016	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	12	2016	54.00	147193	14/03/2016	FPIN	PLATE & LOCATE LTD
Project 2020	6887	Events	Room Hire for Phase 2 2020 Opt	12	2016	184.80	147195	10/02/2016	FPIN	UNIVERSITY OF ESSEX CAMPUS SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - November 201	12	2016	895.00	147196	14/11/2015	FPIN	PARKVALE SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Fees w/e 11th	12	2016	3000.00	147197	13/03/2016	FPIN	BRISTOW HOLLAND LIMITED
Property Services	1050	Building Maintenance	to remedy noisy fan in toilet	12	2016	353.00	147198	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	please instruct Kirkman & Jour	12	2016	99.97	147199	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2030	Operational Equipment Support	Electrical Glove Testing	12	2016	414.80	147200	15/03/2016	FPIN	BODDINGTONS ELECTRICAL LTD
Property Services	1050	Building Maintenance	Blue strobe light linked to al	12	2016	346.50	147201	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1. PIR floodlight not working	12	2016	428.00	147202	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drying rack not working	12	2016	53.75	147203	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to replace broken toilet seat	12	2016	132.64	147204	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To relamp flickering light in	12	2016	103.59	147205	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To disconnect services from la	12	2016	142.50	147206	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relap set of lights over th	12	2016	110.26	147207	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	45.70	147208	16/03/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	8.50	147208	16/03/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	17.00	147208	16/03/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	25.80	147208	16/03/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	56.90	147208	16/03/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	8.50	147208	16/03/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2016	45.70	147208	16/03/2016	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	To relocate genie lead followi	12	2016	317.90	147209	14/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	Wivenhoe	12	2016	21882.68	147210	16/03/2016	FPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	Manningtree	12	2016	18307.19	147210	16/03/2016	FPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	Loughton	12	2016	3419.21	147210	16/03/2016	FPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	Orsett	12	2016	42743.13	147210	16/03/2016	FPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	Southend	12	2016	35560.66	147210	16/03/2016	FPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	Southend SDP	12	2016	20477.68	147210	16/03/2016	FPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	Maldon	12	2016	27347.93	147210	16/03/2016	FPIN	BALM & DAVIES LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	2125.00	147211	04/03/2016	FPIN	THE PEOPLE NETWORK

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	1050	Building Maintenance	To lift heating duct inspectio	12	2016	372.49	147213	15/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Feb-16	12	2016	6400.00	147214	15/03/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	-6400.00	147214	15/03/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1600.00	147214	15/03/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1600.00	147214	15/03/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1600.00	147214	15/03/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1600.00	147214	15/03/2016	FPIN	83ZERO LIMITED
Not Analysed	B118	Asset Protection	1516/374 - Replacement Applian	12	2016	6616.96	147215	14/03/2016	FPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1501	Rent	Rent Old Harlow30/9/15-29/9/16	12	2016	3529.00	147218	16/03/2016	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	1501	Rent	Rent Old Harlow30/9/15-29/9/16	12	2016	-3529.00	147218	16/03/2016	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	B217	Payments in Advance	Rent Old Harlow30/9/15-29/9/16	12	2016	3529.00	147218	16/03/2016	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Catering	2017	Canteen Equipment	Investigate Currys Essential C	12	2016	80.00	147219	15/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Labour	12	2016	50.00	147220	15/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Blow through heater assembly f	12	2016	97.00	147220	15/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Postage	12	2016	9.99	147220	15/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	2903	Consultancy Fees	1213-293B Watch room refurbish	12	2016	500.33	147221	15/03/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213.293 Watch room refurbishm	12	2016	220.90	147221	15/03/2016	FPIN	INGLETON WOOD
Community Safety	4019	Community Safety	EXPENSES FEB 2016	12	2016	37.80	147222	16/03/2016	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES FEB 2016	12	2016	110.25	147223	16/03/2016	FPIN	STAFF
Technical Services	2030	Operational Equipment Support	Lifejacket repairs / servicing	12	2016	146.58	147224	10/03/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs / servicing	12	2016	55.84	147224	10/03/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	12	2016	116.65	147224	10/03/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	12	2016	10.50	147224	10/03/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	12	2016	9.50	147224	10/03/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	COLLECTION / DELIVERY	12	2016	19.00	147225	10/03/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	12	2016	21.00	147225	10/03/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs	12	2016	90.26	147225	10/03/2016	FPIN	SUFFOLK MARINE SAFETY LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 15 - FEB 16 BRAINTREE	12	2016	26.57	147226	08/03/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 15 - FEB 16 BRAINTREE	12	2016	100.92	147226	08/03/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 15 - FEB 16 CMCC	12	2016	4.26	147227	08/03/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 15 - FEB 16 CMCC	12	2016	40.80	147227	08/03/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 15 - FEB 16 CTCC	12	2016	6.07	147228	08/03/2016	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 15 - FEB 16 CTCC	12	2016	54.32	147228	08/03/2016	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1330	Building Cleaning	Grays Fire Station	12	2016	1890.66	147229	16/03/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2016	919.51	147229	16/03/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2016	207.04	147229	16/03/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	12	2016	103.52	147229	16/03/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2016	1288.31	147229	16/03/2016	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2016	2147.79	147229	16/03/2016	FPIN	PINNACLE ESSEX
Purchases	B207	Stocks & WIP (Fleet Stores)	M00210	12	2016	3.95	147230	25/02/2016	FPIN	MOTOR PARTS DIRECT
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	399.60	147231	04/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2016	14.00	147232	15/03/2016	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. On or Near Water Equipmen	12	2016	210.00	147232	15/03/2016	FPIN	SPEEDINGS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Rapid 1 1980h x 1525w x 380mm	12	2016	150.00	147233	16/03/2016	FPIN	RAPID RACKING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	319.20	147234	14/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	110.00	147234	14/03/2016	FPIN	THE RAPID RESULTS COLLEGE LTD
Property Services	1050	Building Maintenance	Foyer. Raised flooring creati	12	2016	63.00	147235	17/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To remove the electrical cuboa	12	2016	129.19	147236	17/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	367.26	147237	17/03/2016	FPIN	PREMIER TRAINING INTERNATIONAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	461.91	147237	17/03/2016	FPIN	PREMIER TRAINING INTERNATIONAL LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	100.00	147238	13/02/2016	FPIN	MR A REDA
Not Analysed	B118	Asset Protection	1314/318 Electrical mains upgr	12	2016	1661.27	147239	17/03/2016	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2015-16	12	2016	1385.81	147240	21/03/2016	FPIN	CYCLEScheme LTD
Not Analysed	B118	Asset Protection	1516/373 - Replacement Applian	12	2016	6302.14	147241	18/03/2016	FPIN	BEARDWELL CONSTRUCTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	12	2016	4.50	147242	11/03/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	12	2016	89.16	147242	11/03/2016	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	12	2016	8.34	147242	11/03/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	CL745 Portion Pot Clear 4oz	12	2016	2.79	147242	11/03/2016	FPIN	NISBETS
Catering	2017	Canteen Equipment	CL746 Portion Pot Lid 125ml	12	2016	2.07	147242	11/03/2016	FPIN	NISBETS
Property Services	4003	Postage Direct Mailing & Carriage	February 2016	12	2016	3.08	147243	14/03/2016	FPIN	ROYAL MAIL GROUP PLC
Property Services	1499	Furniture and Fittings	W/E 13/12/15	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 27/12/15	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 10/01/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 24/01/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 31/01/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 07/02/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 21/02/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 06/03/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 20/03/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 14/02/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 28/02/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 13/03/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 27/03/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 06/12/15	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD

**Essex County Fire and Rescue Service
Purchase Invoice Data Jan to March 2016**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	W/E 20/12/15	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 03/01/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	W/E 17/01/16	12	2016	312.00	147244	14/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. On or Near Water Equipmen	12	2016	54.50	147245	17/03/2016	FPIN	SPEEDINGS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	101.65	147246	15/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	375.70	147246	15/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	139.10	147246	15/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	505.40	147246	15/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	101.15	147246	15/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Not Analysed	B117	Asset Improvements	1415/361. Harlow Disaster Reco	12	2016	2070.26	147247	18/03/2016	FPIN	MEARS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	12	2016	69.50	147248	16/12/2015	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	12	2016	237.50	147248	16/12/2015	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	12	2016	382.50	147248	16/12/2015	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	12	2016	347.50	147248	16/12/2015	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	12	2016	372.50	147248	16/12/2015	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Corporate Comms	4518	Other Local Authority Services	Quantum Feb16	12	2016	4850.00	147249	11/03/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Quantum Feb16	12	2016	5034.20	147249	11/03/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4008	Media Expenses	MUSEUM BOOK COVER	12	2016	180.00	147250	11/03/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4008	Media Expenses	BAKE OFF COOK BOOK	12	2016	500.00	147250	11/03/2016	FPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	2456.40	147251	10/03/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	831.99	147252	17/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1301	Gas	Standing order January 2016 -	12	2016	34.25	147253	16/01/2016	FPIN	CALOR GAS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	52.00	147254	16/03/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	2903	Consultancy Fees	Market pay data	12	2016	1750.00	147255	16/03/2016	FPIN	THE HAY GROUP MANAGEMENT LTD
Technical Services	2085	Breathing Apparatus	Part No AHES7898 1/4" NB PTFE	12	2016	2272.71	147256	15/03/2016	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Technical Services	2085	Breathing Apparatus	Carriage	12	2016	25.00	147256	15/03/2016	FPIN	AEROFLEX HOSE & ENGINEERING LTD
Catering	2017	Canteen Equipment	Upper Spray Arm Assembly 44751	12	2016	40.06	147257	15/03/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Labour	12	2016	30.00	147257	15/03/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Pipe 4111133	12	2016	44.00	147257	15/03/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Attendance 14/9/15 to lift in	12	2016	112.00	147258	07/10/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Attendance 14/9/15 to lift in	12	2016	69.00	147259	13/10/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	ATTENDED BREAKDOWN 301015	12	2016	138.00	147260	17/11/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1322	General Services	29/02/16 BILLERICAY	12	2016	98.91	147261	12/03/2016	FPIN	ANGLIAN WATER
Property Services	1040	Planned Works	Workshops	12	2016	443.12	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	12	2016	304.05	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	12	2016	310.64	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	12	2016	303.50	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	12	2016	278.00	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	12	2016	277.72	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemisford TC	12	2016	309.82	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	12	2016	350.96	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham TC	12	2016	326.00	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	12	2016	325.45	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	12	2016	390.18	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	12	2016	313.38	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	12	2016	327.64	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	12	2016	388.54	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	12	2016	274.96	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	12	2016	265.92	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	12	2016	370.43	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemsford	12	2016	328.74	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	12	2016	285.40	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Claeton	12	2016	330.38	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	12	2016	300.49	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	12	2016	265.65	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	12	2016	287.04	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	12	2016	305.15	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	12	2016	273.60	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	12	2016	445.04	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	12	2016	295.28	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2016	681.71	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	12	2016	394.57	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	12	2016	337.52	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	12	2016	429.13	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	12	2016	320.23	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2016	561.00	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	12	2016	298.84	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	12	2016	282.11	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	12	2016	189.47	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	12	2016	272.78	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	12	2016	270.59	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	12	2016	330.11	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	12	2016	319.14	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	12	2016	258.52	147262	14/03/2016	FPIN	BALM & DAVIES LTD

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Rochford	12	2016	283.75	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	12	2016	260.44	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	WAC	12	2016	346.02	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatestone	12	2016	270.04	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	12	2016	274.97	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	12	2016	347.66	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	12	2016	307.07	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	12	2016	300.48	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	12	2016	276.07	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	12	2016	382.78	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	12	2016	296.37	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	12	2016	258.25	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	12	2016	329.84	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend SDP	12	2016	189.47	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	12	2016	278.00	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	12	2016	262.64	147262	14/03/2016	FPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	Mileage	12	2016	17.55	147263	17/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Jan- Mar	12	2016	1104.40	147263	17/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	53.10	147264	17/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1030.77	147264	17/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	1516/376. Replacement Drill ya	12	2016	9349.67	147265	21/03/2016	FPIN	C I K CONSTRUCTION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	-236.55	147266	08/03/2016	FPIN	EVERSHEDS LLP
Training	B217	Payments in Advance	1043 - Addiction at Work, Disc	12	2016	236.55	147266	08/03/2016	FPIN	EVERSHEDS LLP
Training	0702	External Training - L&D Panel	External Training - L&D Panel	12	2016	236.55	147266	08/03/2016	FPIN	EVERSHEDS LLP
Property Services	2903	Consultancy Fees	1516/386 Replacement Exhaust E	12	2016	844.50	147267	17/03/2016	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Q11625 Quoted works to instruc	12	2016	1613.70	147268	16/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To Supply & Install hardware i	12	2016	2300.00	147269	17/03/2016	FPIN	DDSL LTD
Training	0710	Organisational Development	Organisational Development	12	2016	2500.00	147273	15/02/2016	FPIN	EVERSHEDS LLP
Training	0710	Organisational Development	Organisational Development	12	2016	99.70	147273	15/02/2016	FPIN	EVERSHEDS LLP
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1354.72	147274	17/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WE 4-18 March16	12	2016	4800.00	147275	18/03/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	-4800.00	147275	18/03/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1600.00	147275	18/03/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1600.00	147275	18/03/2016	FPIN	83ZERO LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1600.00	147275	18/03/2016	FPIN	83ZERO LIMITED
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	12	2016	3.06	147277	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2016	46.88	147277	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	12	2016	1.06	147277	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	12	2016	3.18	147277	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	12	2016	3.40	147277	18/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	To replace gas cylinders for t	12	2016	420.66	147279	19/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower head fails to stay elev	12	2016	179.51	147280	20/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	12	2016	228.39	147281	21/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Strategic Management Board	2903	Consultancy Fees	TRAVEL COSTS	12	2016	10.80	147282	18/03/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Strategic Management Board	2903	Consultancy Fees	Strategy on a page workshops 1	12	2016	2000.00	147282	18/03/2016	FPIN	HEAD AND HEART LEADERSHIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	12	2016	62.00	147295	08/03/2016	FPIN	THE PRINTING PLACE LIMITED
ICT	4005	IT Consumables	HP 600 GB 6G SAS 10K rpm SFF(2	12	2016	604.80	147296	17/03/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 300 GBHot pluggable SAS sma	12	2016	296.10	147296	17/03/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Color laserjet Enterprise flow	12	2016	5050.00	147300	16/03/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP Color laserjet booklet mak	12	2016	2758.00	147300	16/03/2016	FPIN	SILICON ALLEY
ICT	B217	Payments in Advance	Electronic HP care pack Next B	12	2016	1960.00	147300	16/03/2016	FPIN	SILICON ALLEY
ICT	2040	IT Maintenance and Contracts	Electronic HP care pack Next B	12	2016	-1960.00	147300	16/03/2016	FPIN	SILICON ALLEY
ICT	2040	IT Maintenance and Contracts	Electronic HP care pack Next B	12	2016	1960.00	147300	16/03/2016	FPIN	SILICON ALLEY
Technical Services	2032	Operational Equip-Initial Purchase	982500 Board, Spine, water res	12	2016	213.00	147305	15/03/2016	FPIN	LAERDAL MEDICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	FREIGHT	12	2016	5.50	147305	15/03/2016	FPIN	LAERDAL MEDICAL LTD
ICT	4005	IT Consumables	Microsoft Lumia 640 black	12	2016	1760.00	147312	11/03/2016	FPIN	O2 (UK) LIMITED
Water Services	2087	Water Services	HR62049 LATTON GREEN PS	12	2016	225.00	147315	14/03/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR66033 NEWTON GREEN	12	2016	360.00	147316	15/03/2016	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Community Safety	4019	Community Safety	CREDIT FPIN 143065	12	2016	-111.10	147321	21/03/2016	FPIN	CDW LTD
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	464.04	147324	11/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Remove the skirting between th	12	2016	1007.51	147325	10/03/2016	FPIN	T J EVERS LTD
Catering	2017	Canteen Equipment	Investigate Beko Frost Free fr	12	2016	80.00	147326	21/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Repair/Replace door handle on	12	2016	80.00	147327	21/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1040	Planned Works	To carry our servicing to Air c	12	2016	826.17	147328	15/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out service for trend	12	2016	546.70	147329	15/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Phase 2 air con: To carry out	12	2016	546.70	147330	15/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Phase 2 air con: To carry out	12	2016	546.70	147330	15/03/2016	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Weekly Hire of generator	12	2016	518.00	147331	17/03/2016	FPIN	DDSL LTD
ICT	4005	IT Consumables	Part No. 2A-FA-SB :2A Front a	12	2016	236.00	147332	10/03/2016	FPIN	DATANET
ICT	4005	IT Consumables	Part No. 2A-B-SB : 2A Back cas	12	2016	108.00	147332	10/03/2016	FPIN	DATANET
Property Services	1050	Building Maintenance	Call out to Lift that has over	12	2016	138.00	147333	16/03/2016	FPIN	JACKSON LIFT SERVICES LTD
Corporate Comms	4518	Other Local Authority Services	O/T Feb16	12	2016	522.24	147334	17/03/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Mar-16	12	2016	2310.00	147334	17/03/2016	FPIN	ESSEX COUNTY COUNCIL
Corporate Comms	4518	Other Local Authority Services	Feb-16	12	2016	2310.00	147334	17/03/2016	FPIN	ESSEX COUNTY COUNCIL

**Essex County Fire and Rescue Service
Purchase Invoice Data Jan to March 2016**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Corporate Comms	4518	Other Local Authority Services	Service Leadership Sept-March1	12	2016	11200.00	147335	17/03/2016	FPIN	ESSEX COUNTY COUNCIL
Training	0715	In House Operational Training	In House Operational Training	12	2016	200.50	147336	14/03/2016	FPIN	P F AHERN (LONDON) LTD
Property Services	1050	Building Maintenance	To remedy leak from hot water	12	2016	134.75	147337	20/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from under sink	12	2016	119.98	147338	21/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To source, supply and fit repl	12	2016	195.95	147339	21/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy dripping tap in toil	12	2016	162.68	147340	21/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear hot pipes of debris	12	2016	184.65	147341	21/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from kitchen si	12	2016	150.75	147342	21/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leaking tap in locke	12	2016	153.54	147343	21/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water through light fittings i	12	2016	782.72	147344	20/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	147345	19/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	147345	19/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	30.00	147345	19/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	40.00	147345	19/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	60.00	147345	19/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	30.00	147345	19/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	147345	19/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	147345	19/03/2016	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2016	45.00	147345	19/03/2016	FPIN	JERSEY JOE'S
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1178.00	147346	17/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0710	Organisational Development	Organisational Development	12	2016	625.00	147347	21/03/2016	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Community Safety	4019	Community Safety	Navy Cadet Shirts	12	2016	359.10	147348	23/02/2016	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy Cadet Trouser	12	2016	279.00	147348	23/02/2016	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy Cadet Jackets	12	2016	519.30	147348	23/02/2016	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Red Cadet T-Shirts	12	2016	113.85	147348	23/02/2016	FPIN	DEALERSHIP SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Fees w/e 18th	12	2016	3000.00	147349	20/03/2016	FPIN	BRISTOW HOLLAND LIMITED
Essex Civil Prot ECC	4008	Media Expenses	Design and illustrate What if.	12	2016	1750.00	147350	21/03/2016	FPIN	INDENT GRAPHIC SERVICES
Human Resources	0960	Occupational Health	Occupational Health	12	2016	160.00	147351	21/03/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	52.00	147351	21/03/2016	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	865.13	147352	15/03/2016	FPIN	CHEVIOT RECRUITMENT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	473.60	147353	22/03/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	361.38	147353	22/03/2016	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	Strip out redundant cable in	12	2016	144.00	147354	21/03/2016	FPIN	C S ELECTRICAL ESSEX LTD
Water Services	2087	Water Services	Freight Misc	12	2016	15.20	147355	22/03/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Hydrant Aluminium Key & Steel	12	2016	113.00	147355	22/03/2016	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Contribution to Chelmsford Com	12	2016	3000.00	147356	18/03/2016	FPIN	CHELMSFORD CITY COUNCIL
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	288.00	147357	14/03/2016	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	434.88	147357	14/03/2016	FPIN	A & J RECRUITMENT LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Additional 21 Resco Licenses	12	2016	4515.00	147358	18/03/2016	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	12	2016	12.10	147359	21/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 F/M Refill Pad 4H 80S	12	2016	15.90	147359	21/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	12	2016	3.18	147359	21/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	12	2016	38.76	147359	21/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	12	2016	11.67	147359	21/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 32Mm	12	2016	2.40	147359	21/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	12	2016	4.80	147359	21/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1251.38	147360	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1086.88	147361	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1133.88	147362	02/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1075.13	147367	11/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1092.76	147368	17/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	12	2016	45.60	147369	08/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2016	10.20	147369	08/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2016	46.88	147369	08/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2016	22.32	147369	08/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2016	9.95	147370	22/03/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	12	2016	26.44	147370	22/03/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rule.Metal Tape 3M	12	2016	5.86	147370	22/03/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 6"	12	2016	20.48	147370	22/03/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mole Grips 7" Draper 190mm st	12	2016	29.97	147370	22/03/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rule.Metal Tape. 8Mtr/26Ft	12	2016	61.36	147370	22/03/2016	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Slot No.2 x	12	2016	12.94	147370	22/03/2016	FPIN	F G LANG (GRAYS) LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	541.68	147393	11/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	538.35	147394	11/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	538.35	147395	11/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	411.90	147396	11/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	541.68	147397	11/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	494.32	147398	11/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	631.22	147399	11/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	461.03	147400	11/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	399.60	147401	11/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	508.01	147402	04/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2085	Breathing Apparatus	Next day delivery & packaging	12	2016	10.00	147403	07/03/2016	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	BA Comms Disc, Red, 48mm (as a	12	2016	75.00	147403	07/03/2016	FPIN	PRECISION UNITS (DORSET) LTD

Essex County Fire and Rescue Service
Purchase Invoice Data Jan to March 2016

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	To safely decommission gas fire	12	2016	600.00	147404	09/03/2016	FPIN	TITAN FIRE LIMITED
Project 2020	6887	Events	ROOM HIRE-Phase 2 2020 options	12	2016	125.00	147405	16/03/2016	FPIN	ORSETT HALL HOTEL
Catering	2017	Canteen Equipment	Front Panel for PG8080	12	2016	49.00	147406	21/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Facia Insert	12	2016	39.50	147406	21/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Carriage	12	2016	9.99	147406	21/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Labour	12	2016	50.00	147406	21/03/2016	FPIN	WARDS CATERING EQUIPMENT SERVICES
Property Services	1499	Furniture and Fittings	CREDIT FPIN 146670	12	2016	-65.00	147407	15/03/2016	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
ICT	2510	IT Communications	SIMS	12	2016	34.98	147408	17/03/2016	FPIN	HUTCHISON 3G UK LTD
Property Services	1499	Furniture and Fittings	Various keys	12	2016	28.78	147409	21/03/2016	FPIN	FAST KEY SERVICES LTD
Property Services	2903	Consultancy Fees	Mileage	12	2016	28.35	147410	23/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Jan- Mar	12	2016	1104.40	147410	23/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	58.05	147411	23/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1104.40	147411	23/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	MOTORIST FIRST AID KIT MEDIUM	12	2016	21.34	147413	23/03/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5cm X 5M Rol	12	2016	6.60	147414	22/03/2016	FPIN	AERO HEALTHCARE LTD
ICT	4005	IT Consumables	ID6RGK-BBU Zagz rugged laptop	12	2016	67.00	147415	21/03/2016	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Samsung SLIM USB2.0 EXTERNA	12	2016	66.00	147416	09/03/2016	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	OOH Call. Front bay doors stuc	12	2016	165.00	147417	17/03/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	No gas supply to cooker. Inve	12	2016	255.00	147418	22/03/2016	FPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	758.58	147419	23/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	To supply and install Pac read	12	2016	166132.00	147420	22/03/2016	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	12	2016	1.84	147421	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Flash Lemon surface cleaner	12	2016	53.80	147421	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth, lavette (J cloth) red p	12	2016	18.48	147421	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	12	2016	2.58	147421	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	12	2016	2.12	147421	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2016	7.00	147421	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	12	2016	12.84	147421	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	12	2016	2.70	147421	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	12	2016	1.73	147422	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2016	19.92	147422	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	12	2016	22.64	147422	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	12	2016	8.56	147422	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2016	6.80	147422	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	12	2016	2.12	147422	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2016	70.32	147422	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2016	7.00	147422	22/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	2no Post Box	12	2016	69.22	147423	23/03/2016	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	To remove asbestos promenade t	12	2016	1460.00	147424	04/01/2016	FPIN	ADVANCED ASBESTOS CONTRACTORS (SOUTH EAST) LTD
Property Services	1050	Building Maintenance	intruder alarm - unable to set	12	2016	95.63	147425	21/03/2016	FPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Battery AA LR6 Alkaline (Durac	12	2016	180.00	147426	22/03/2016	FPIN	ALLBATTERIES UK LTD
Human Resources	0963	Childcare Vouchers	April 2016 - Childcare Voucher	12	2016	6110.78	147427	23/03/2016	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	April 2016 - Childcare Voucher	12	2016	-6110.78	147427	23/03/2016	FPIN	FIDELITI LIMITED
Human Resources	B217	Payments in Advance	April 2016 - Childcare Voucher	12	2016	6110.78	147427	23/03/2016	FPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	Investigate and eradicate mic	12	2016	90.00	147428	05/01/2016	FPIN	MID-ESSEX PEST CONTROL
Community Safety	4019	Community Safety	Fire Museum postcards	12	2016	35.00	147429	22/03/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
ICT	4005	IT Consumables	HP CE254A toner collection uni	12	2016	120.00	147430	22/03/2016	FPIN	SILICON ALLEY
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	2125.00	147431	11/03/2016	FPIN	THE PEOPLE NETWORK
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	81.40	147432	07/03/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	78.80	147433	14/03/2016	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	218.93	147434	11/03/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	94.84	147435	15/03/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 147434	12	2016	-1.66	147436	15/03/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	233.19	147437	18/03/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	197.01	147438	23/03/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	148.77	147439	14/03/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	76.93	147440	16/03/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	127.06	147441	21/03/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	89.02	147442	23/03/2016	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	23.15	147443	22/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	57.64	147444	23/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	34.10	147445	24/03/2016	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	March 2016	12	2016	3791.26	147446	31/03/2016	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	4001	Stationery	Edding 0.8 Paintmarker Pens wh	12	2016	37.94	147447	22/03/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	536102 - 923/8mm Staples	12	2016	11.52	147447	22/03/2016	FPIN	STAT-EXPRESS LTD.
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2016	4528.98	147448	16/03/2016	FPIN	LEX AUTOLEASE LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	Contribution to Maldon Communi	12	2016	3000.00	147449	22/03/2016	FPIN	MALDON DISTRICT COUNCIL
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	195.08	147450	21/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	160.50	147450	21/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	375.70	147450	21/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	208.65	147450	21/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	505.40	147450	21/03/2016	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1050	Building Maintenance	To undertake damp treatment wo	12	2016	695.00	147451	29/02/2016	FPIN	ROMANA LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	31.73	147452	10/03/2016	FPIN	DONALD FREESTON

**Essex County Fire and Rescue Service
Purchase Invoice Data Jan to March 2016**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	26.08	147453	11/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	101.26	147454	14/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	68.50	147455	15/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	50.01	147456	16/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	57.10	147457	17/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	22.00	147458	18/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	98.73	147459	21/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	48.20	147460	11/03/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	31.00	147461	18/03/2016	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	194.32	147462	10/03/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	153.05	147463	17/03/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	60.72	147464	17/03/2016	FPIN	KENT FROZEN FOODS LIMITED
Project 2020	2903	Consultancy Fees	Programme 2020 - ORS Phase 2 c	12	2016	12934.70	147465	16/03/2016	FPIN	OPINION RESEARCH SERVICES LTD
Property Services	2903	Consultancy Fees	To carry out test and inspecio	12	2016	10987.15	147466	22/03/2016	FPIN	TH ELECTRICAL LTD
Property Services	2903	Consultancy Fees	To carry out additional testin	12	2016	2809.44	147466	22/03/2016	FPIN	TH ELECTRICAL LTD
Community Safety	4019	Community Safety	Eighth page advert in March 20	12	2016	179.00	147489	14/03/2016	FPIN	PRIMARY TIMES IN ESSEX
ICT	4005	IT Consumables	HP 600GB 6 G SAS 10K rpm SFF (	12	2016	596.00	147490	22/03/2016	FPIN	SILICON ALLEY
Human Resources	0960	Occupational Health	Occupational Health	12	2016	184.10	147491	29/02/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Corporate Comms	4008	Media Expenses	DAILY NEWS	12	2016	4878.50	147492	30/11/2015	FPIN	SEQUEL GROUP LTD
Project 2020	4112	Conferences & Seminars	Programme 2020 Options Consult	12	2016	60.00	147493	06/03/2016	FPIN	7TH HARLOW SCOUT GROUP
Property Services	1050	Building Maintenance	Blue Elba A4 Files for PIF 2 B	12	2016	62.36	147498	22/03/2016	FPIN	STAT-EXPRESS LTD.
Property Services	2903	Consultancy Fees	1516/376 Saffron Walden Drill	12	2016	1188.61	147500	22/03/2016	FPIN	POTTER RAPER PARTNERSHIP
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 146382	12	2016	-73.77	147502	10/03/2016	FPIN	BRAKE BROS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	1162.46	147503	17/03/2016	FPIN	CERTAS ENERGY UK LTD
Strategic Management Board	2902	Legal Expenses	Investigative Services from 19	12	2016	2332.05	147504	22/03/2016	FPIN	DIRECT REPORTS LIMITED
Property Services	1050	Building Maintenance	Refit loose corner of Bauciad	12	2016	706.68	147505	24/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1. Door handle to 1st floor l	12	2016	552.25	147506	24/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Unblock internal downpipe to d	12	2016	1252.65	147507	24/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	102940 - Fellows 73Ci Shredder	12	2016	263.71	147509	24/03/2016	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Payslips, PDFS delivery & post	12	2016	558.75	147510	24/03/2016	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	12	2016	558.75	147510	24/03/2016	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS delivery & post	12	2016	-558.75	147510	24/03/2016	FPIN	PROLOG PRINT MEDIA LTD
Property Services	1060	Grounds Maintenance	8 yard skip	12	2016	200.00	147511	23/03/2016	FPIN	T D & A M BUGG LTD
Property Services	1060	Grounds Maintenance	skip exchange	12	2016	200.00	147511	23/03/2016	FPIN	T D & A M BUGG LTD
Property Services	1040	Planned Works	Phase 2 air con: To carry out	12	2016	546.70	147512	22/03/2016	FPIN	BALM & DAVIES LTD
Community Safety	4021	Home Safety	Smoke Alarm, Thermoptek ST-622	12	2016	6181.20	147514	21/03/2016	FPIN	SPRUE SAFETY PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	Modified Wireless Adaptor DP 4	12	2016	8940.00	147515	21/03/2016	FPIN	INTERSPIRO LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	368.20	147516	22/02/2016	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	1253.55	147517	17/03/2016	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2016	1671.40	147518	17/03/2016	FPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	To attend site and fit black r	12	2016	121.88	147519	24/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flush handle broken. Officer'	12	2016	103.85	147520	24/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To make good heating pipe duct	12	2016	763.69	147521	24/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Move existing salt bin behind	12	2016	91.75	147522	24/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix ceiling panel to shower	12	2016	124.84	147523	24/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To clear the box gutter and in	12	2016	706.68	147524	24/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door lock broken OOH call out	12	2016	186.20	147525	23/03/2016	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Intruder Alarm - unable to set	12	2016	103.73	147526	23/03/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply 20 no fobs	12	2016	119.80	147527	23/03/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Double doors to Bay. Magnetic	12	2016	14.32	147528	23/03/2016	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm (Barn) Zone 4	12	2016	128.79	147529	23/03/2016	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	1310	Cleaning products	Floor maintainer (Carefree) 5	12	2016	13.64	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	12	2016	27.44	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2016	23.44	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	12	2016	11.32	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaning Cloth:FloorDO NOT USE	12	2016	0.49	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	12	2016	3.50	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2016	44.59	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	12	2016	22.80	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	12	2016	2.58	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	12	2016	1.42	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	12	2016	2.52	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	12	2016	0.85	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	12	2016	4.50	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mop Head	12	2016	5.16	147530	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	12	2016	4.08	147531	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2016	19.92	147531	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2016	10.50	147531	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	12	2016	11.32	147531	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2016	140.64	147531	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	12	2016	6.12	147531	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2016	11.16	147532	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2016	23.44	147532	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2016	5.25	147532	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

**Essex County Fire and Rescue Service
Purchase Invoice Data Jan to March 2016**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	12	2016	13.28	147532	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2016	44.59	147533	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	12	2016	27.44	147533	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	12	2016	2.76	147533	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	12	2016	6.42	147533	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	12	2016	9.55	147533	23/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	Fao. Robert Davis to visit, i	12	2016	470.00	147534	24/03/2016	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Property Services	2903	Consultancy Fees	Please inspect vertical C sect	12	2016	470.00	147535	24/03/2016	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2016	8.50	147536	24/03/2016	FPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	12	2016	81.40	147536	24/03/2016	FPIN	JACTONE PRODUCTS LTD
Human Resources	4518	Other Local Authority Services	Essex Pension Fund Feb16	12	2016	8244.72	147537	22/03/2016	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	12	2016	11.32	147538	24/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	12	2016	5.25	147538	24/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2016	133.77	147538	24/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Green Cream Cleaner 500ml	12	2016	1.42	147538	24/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2016	4.98	147538	24/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Freshline)	12	2016	1.29	147538	24/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To repair front wall all as yo	12	2016	1390.00	147539	26/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	check water pressure as toilet	12	2016	93.21	147540	26/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4021	Home Safety	PART SPRINKLER FUNDING	12	2016	15000.00	147541	30/03/2016	FPIN	SWAN HOUSING ASSOCIATION
Property Services	1050	Building Maintenance	To replace water chiller all a	12	2016	597.00	147542	26/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4021	Home Safety	PART SPRINKLER FUNDING	12	2016	50000.00	147543	30/03/2016	FPIN	BASILDON DISTRICT COUNCIL
Community Safety	4021	Home Safety	PART SPRINKLER FUNDING	12	2016	90000.00	147544	30/03/2016	FPIN	SOUTH ESSEX HOMES LTD
Property Services	1303	Fuel Oil	Clear out bunded area	12	2016	150.50	147545	26/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1321	Water Meters	08/03/16 SHOE BURYNESS	12	2016	35.16	147546	15/03/2016	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Communications	BT BILL MAR 2016	12	2016	6099.13	147550	22/03/2016	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1050	Building Maintenance	Fire alarm Call point no 2 is	12	2016	90.00	147551	21/03/2016	FPIN	FISK FIRE PROTECTION LTD
Property Services	1050	Building Maintenance	Carpet Tiles lifting and creat	12	2016	90.00	147552	29/03/2016	FPIN	FOUR STAR FLOORING CONTRACTS
Community Safety	4019	Community Safety	0230156 - A4 Zip Wallets	12	2016	36.10	147554	24/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2016	4.98	147555	24/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2016	22.80	147555	24/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2016	7.00	147555	24/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2016	46.88	147555	24/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2016	11.16	147555	24/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Replace heavy weight concrete	12	2016	2567.73	147556	26/03/2016	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	12	2016	16.30	147557	24/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	12	2016	61.80	147557	24/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	12	2016	26.40	147557	24/03/2016	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	146.79	147558	29/03/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 147438	12	2016	-9.36	147559	23/03/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	129.53	147560	29/03/2016	FPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	12	2016	680.10	147561	21/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HP940XL Cartridge C4907A Cyan	12	2016	10.18	147561	21/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4909A Yell	12	2016	10.18	147561	21/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	12	2016	180.96	147561	21/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	12	2016	122.66	147561	21/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	12	2016	866.11	147561	21/03/2016	FPIN	XMA LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Rapid 1 1980h x 1525w x 380mm	12	2016	150.00	147562	23/03/2016	FPIN	RAPID RACKING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	For the supply of 50mm x 8mtr	12	2016	1449.00	147563	21/03/2016	FPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2016	20.00	147563	21/03/2016	FPIN	SLING & TACKLE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	140R022N Tie plates Pack 4	12	2016	49.88	147564	18/03/2016	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	101R022N Blue/Orange Rapid 1	12	2016	3240.12	147564	18/03/2016	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	12	2016	952.14	147565	22/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	12	2016	121.35	147565	22/03/2016	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	12	2016	680.10	147565	22/03/2016	FPIN	XMA LIMITED
Community Safety	4019	Community Safety	19574 Polythene dust sheet rol	12	2016	14.85	147566	14/03/2016	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	Delivery	12	2016	4.17	147566	14/03/2016	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	533874 Hanson Multipurpose con	12	2016	45.30	147567	18/03/2016	FPIN	TRAVIS PERKINS TRADING LTD
Operations	4009	Operational Support Costs	6 x Regional ARA Pad Samples	12	2016	200.00	147568	24/03/2016	FPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Single print)	12	2016	28.00	147569	22/03/2016	FPIN	THE PRINTING PLACE LIMITED
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Zeta roller banner - ECFRS Cre	12	2016	175.00	147571	29/02/2016	FPIN	PREMIER PRINT & PROMOTIONS LTD.
ICT	4005	IT Consumables	HPE ProLiant Smart Array as yo	12	2016	668.00	147579	24/03/2016	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Polycom Wall Mount Kit for CX6	12	2016	44.00	147580	24/03/2016	FPIN	SILICON ALLEY
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	300.60	147581	18/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	541.68	147582	18/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	538.35	147583	18/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	538.35	147584	18/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	399.60	147585	18/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	411.90	147586	25/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	457.61	147587	18/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	541.68	147588	18/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	302.06	147589	18/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	187.36	147590	18/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	234.20	147591	11/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED

**Essex County Fire and Rescue Service
Purchase Invoice Data Jan to March 2016**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	234.20	147592	04/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	12	2016	100.00	147593	14/03/2016	FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Active Directory Con	12	2016	850.00	147593	14/03/2016	FPIN	RISUAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2016	12.50	147594	24/03/2016	FPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	12	2016	39.00	147594	24/03/2016	FPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	to install protective switch g	12	2016	180.00	147595	25/03/2016	FPIN	L & D SERVICES LTD
Property Services	2903	Consultancy Fees	1315/315 Refurbishment of watc	12	2016	639.92	147596	29/02/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/313 - Window replacement	12	2016	1068.48	147597	29/02/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1516/369 Upgrade heating Vario	12	2016	1137.71	147598	29/02/2016	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	To carry out access survey all	12	2016	2800.00	147599	29/02/2016	FPIN	INGLETON WOOD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	12	2016	5969.24	147601	29/03/2016	FPIN	BALLYCLARE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Delivery.	12	2016	5.95	147602	24/03/2016	FPIN	MEDTREE
Technical Services	2032	Operational Equip-Initial Purchase	5.11 Disposable Glove Pouch in	12	2016	28.50	147602	24/03/2016	FPIN	MEDTREE
Technical Services	2032	Operational Equip-Initial Purchase	5.11 Responder 84 ALS Backpack	12	2016	285.00	147602	24/03/2016	FPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	12	2016	9.48	147603	29/03/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triangular Calico	12	2016	6.24	147603	29/03/2016	FPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	12	2016	79.20	147603	29/03/2016	FPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	Dim Vehicle Garage. Door cann	12	2016	391.60	147605	30/03/2016	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	12	2016	47469.87	147606	29/03/2016	FPIN	BALLYCLARE LIMITED
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	12	2016	38.20	147607	12/01/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2016	140.64	147608	11/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	B/A Wipe- Wypall X80	12	2016	424.80	147609	26/02/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	March 2016	12	2016	30.28	147610	31/03/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	March 2016	12	2016	229.85	147610	31/03/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	March 2016	12	2016	227.20	147610	31/03/2016	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	March 2016	12	2016	27.04	147610	31/03/2016	FPIN	CONTOUR LANDSCAPES LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	12	2016	140.64	147611	29/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	12	2016	54.88	147611	29/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	12	2016	3.40	147611	29/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2016	89.18	147611	29/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Black Coco 12"	12	2016	3.80	147611	29/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	12	2016	8.80	147611	29/03/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	375817 - Coloured Body Attache	12	2016	48.00	147612	29/03/2016	FPIN	H C SLINGSBY PLC
Property Services	1330	Building Cleaning	Small Order Charge	12	2016	5.00	147612	29/03/2016	FPIN	H C SLINGSBY PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/C/LR14 Alkaline	12	2016	117.00	147613	24/03/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Lithium AA 1.5v 3000mA	12	2016	18.40	147613	24/03/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	12	2016	256.00	147613	24/03/2016	FPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery 6v - Duracell 13ah Alk	12	2016	53.00	147613	24/03/2016	FPIN	ALLBATTERIES UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Fees w/e 25th	12	2016	2400.00	147614	27/03/2016	FPIN	BRISTOW HOLLAND LIMITED
Property Services	1050	Building Maintenance	OOH call out on 22/03/16 to r	12	2016	363.00	147615	30/03/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install 1no replace	12	2016	1370.00	147616	30/03/2016	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door (spare bay) Ca	12	2016	171.60	147617	30/03/2016	FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	20.54	147618	31/03/2016	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2016	134.59	147619	30/03/2016	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	2017	Canteen Equipment	Non Return Valve for Meile Pr	12	2016	16.99	147620	30/03/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Labour	12	2016	30.00	147620	30/03/2016	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Operations	6801	Section 13/16	LFB to Essex Cross Border Char	12	2016	67260.00	147621	29/03/2016	FPIN	LONDON FIRE & EMERGENCY PLANNING AUTHORITY
Training	0715	In House Operational Training	In House Operational Training	12	2016	63.10	147622	30/03/2016	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	12	2016	98.68	147622	30/03/2016	FPIN	AIR PRODUCTS PLC
Finance & Pay	4028	Bank Charges	BANK CHGS FEB 15	12	2016	57.32	147625	09/03/2015	FPIN	LLOYDS BANK
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	91.99	147626	29/03/2016	FPIN	DONALD FREESTON
Finance & Pay	4028	Bank Charges	BANK CHARGES	12	2016	51.36	147627	09/07/2015	FPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES	12	2016	90.92	147628	09/12/2015	FPIN	LLOYDS BANK
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	384.12	147629	29/03/2016	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2016	26.06	147630	30/03/2016	FPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	12	2016	9000.00	147631	30/03/2016	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1700.00	147632	18/03/2016	FPIN	THE PEOPLE NETWORK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	12	2016	103.87	147633	29/03/2016	FPIN	STAT-EXPRESS LTD.
ICT	4005	IT Consumables	PMLN5093 - Din mount bracket	12	2016	303.60	147634	29/03/2016	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	PMLN5094 - Din Mount Cage	12	2016	165.00	147634	29/03/2016	FPIN	RADIOCOMS SYSTEM LTD
Strategic Management Board	4112	Conferences & Seminars	Retainer fee - MARCH 2016	12	2016	-1000.00	147635	30/03/2016	FPIN	WESTMINSTER TRAINING LTD
Strategic Management Board	4112	Conferences & Seminars	Retainer fee - MARCH 2016	12	2016	1000.00	147635	30/03/2016	FPIN	WESTMINSTER TRAINING LTD
Training	4112	Conferences & Seminars	Retainer fee - MARCH 2016	12	2016	1000.00	147635	30/03/2016	FPIN	WESTMINSTER TRAINING LTD
Property Services	1050	Building Maintenance	Additional Works	12	2016	380.00	147636	25/03/2016	FPIN	L & D SERVICES LTD
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	582.01	147637	18/03/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Peli 1500 Case, Black with Foa	12	2016	203.09	147638	29/03/2016	FPIN	PELI PRODUCTS (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Nexy day delivery	12	2016	6.00	147638	29/03/2016	FPIN	PELI PRODUCTS (UK) LTD
East Area Command	4015	Community Commanders Funds	490901 - Nobo 7 T-Card Panel M	12	2016	57.32	147640	30/03/2016	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	2902	Legal Expenses	PENSION SCHEME TRANSITIONAL	12	2016	887.08	147645	19/01/2016	FPIN	LOCAL GOVERNMENT ASSOCIATION
Property Services	1322	General Services	NETWORK METER READINGS ADJ	12	2016	-26.92	147646	23/03/2016	FPIN	ANGLIAN WATER
Property Services	1322	General Services	08/03/16 SHOE BURYNESS	12	2016	100.03	147646	23/03/2016	FPIN	ANGLIAN WATER
Strategic Management Board	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	741.81	147647	17/02/2016	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	B217	Payments in Advance	Enterprise Desktop ESA 5697832	12	2016	210585.35	147648	24/03/2016	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Enterprise Desktop ESA 5697832	12	2016	210585.35	147648	24/03/2016	FPIN	SOFTWARE BOX LIMITED

**Essex County Fire and Rescue Service
Purchase Invoice Data Jan to March 2016**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	Enterprise Desktop ESA 5697832	12	2016	-210585.35	147648	24/03/2016	FPIN	SOFTWARE BOX LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	883.52	147649	31/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	48.60	147649	31/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	12	2016	544.08	147650	24/03/2016	FPIN	XMA LIMITED
ITTP Development	4005	IT Consumables	SHAREPOINT HEALTH CHECK	12	2016	1900.00	147656	24/03/2016	FPIN	RISUAL LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1178.00	147657	18/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1178.00	147658	18/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	12	2016	1178.00	147659	22/02/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Jan- Ma	12	2016	893.52	147660	31/03/2016	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To replace broken window all a	12	2016	5639.00	147661	30/03/2016	FPIN	BONAM AND BERRY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	12	2016	195.00	147662	30/03/2016	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2016	8.10	147662	30/03/2016	FPIN	BLIZZARD PROTECTION SYTEMS LTD
West Area Command	4015	Community Commanders Funds	Retirement axe (M Wilson & S M	12	2016	350.83	147663	31/03/2016	FPIN	FIRE SERVICES FUND-RAISING SHOP CIC
Property Services	1050	Building Maintenance	Window latch and hinges	12	2016	73.25	147664	30/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Remove broken letterbox and re	12	2016	27.00	147665	30/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Remove broken letterbox with n	12	2016	45.00	147666	30/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust front door	12	2016	36.00	147667	30/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refit one fibreboard ceiling t	12	2016	27.57	147668	30/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	1. Shower room no 1 loose ext	12	2016	46.71	147669	30/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B118	Asset Protection	1415/341 Install new racking (	12	2016	702.00	147670	30/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	As per order detail	12	2016	89.10	147671	30/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To alter and adapt existing cy	12	2016	202.68	147672	31/03/2016	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	12	2016	140.00	147675	31/03/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2016	325.00	147675	31/03/2016	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1060	Grounds Maintenance	Winter gritting - Kelvedon	12	2016	4955.50	147676	04/01/2016	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Winter gritting - Kelvedon	12	2016	3145.90	147677	04/01/2016	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	Winter Gritting	12	2016	1916.00	147678	04/01/2016	FPIN	GRITIT UK LLP
Operations	2401	Laundry	Laundry - 29.02.16 to 27.03.16	12	2016	917.00	147679	27/03/2016	FPIN	PHS BESAFE